



Manager: Amber Johnson

Business Purpose: tv for fitness on demand room

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$429.84

Card Purchase Date: Sep-29-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York North (YONO)	Split Evenly	\$429.84		60109	Common Area Upgrade	Tv for fitness on demand	\$429.84

