



Manager: Christian Sulla

Business Purpose: laptop docking station

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$263.77

Card Purchase Date: Sep-07-2021

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 | \$263.77 | | 57169 | Computer Expenses | laptop docking station | \$263.77 |