



Manager: Thomas Neal

Business Purpose: leasing meetings

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$93.82

Card Purchase Date: Nov-07-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York House (South)	Split Evenly	\$31.27		57240	Office expenses	Leasing meetings	\$31.27

York
North
(YONO) Split Evenly \$31.27

57240

Office
expenses

Leasing
meetings

\$31.27

Academia
Suites Split Evenly \$31.28

57240

Office
expenses

Leasing
meetings

\$31.28

