

Manager: Christina Dolan

Business Purpose: website

Is this a Credit/Return: No

Vendor Code: fb1344

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$9.03

Card Purchase Date: Jun-16-2022

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 North (YONO)	Split Evenly	\$4.51		57295	Software & Software Services	Websites	\$4.51

York House (South)

Split Evenly \$4.52

57295

Software & Software Services

Websites \$4.52

