



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$174.17

Card Purchase Date: Sep-08-2022

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)	Manually enter Split	\$174.17		57230	Food/Coffee Service	Whiteout, pens, markers	\$29.71

York
North
(YONO)

Manually
enter Split

\$174.17

57240

Office
expenses

Water,
Gatorade, snacks \$144.46

