

Manager: Edna Atkins

Business Purpose: Sunshine room

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$1119.89

Card Purchase Date: May-09-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	<b>Code Name</b>	Code Desc	Expense Code Cost
York North (YONO)	Split Evenly	\$1,119.89		60140	Miscellaneous	Sunshine room capital	\$1,119.89



