



Manager: Thomas Neal

Business Purpose: Office snacks

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$434.69

Card Purchase Date: Dec-09-2025

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	\$217.34		57240	Office expenses	Office snacks	\$217.34

York  
North  
(YONO)

Split Evenly \$217.35

57240

Office  
expenses

Office  
snacks

\$217.35

