

Manager: John Samuel

Business Purpose: court parking for Amber

Is this a Credit/Return: No

Vendor Code: fb4631

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$28.00

Card Purchase Date: Sep-28-2023

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)	Split Evenly	\$28.00		57150	Automobile-Parking and Tolls	Court parking for Amber	\$28.00

