

Manager: Stephen Furtek

Business Purpose: YASC airport parking

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$112

Card Purchase Date: Sep-08-2023

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name              | Code<br>Desc               | Expense<br>Code<br>Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|---------------------------|----------------------------|-------------------------|
| LPM/Corporate<br>Office | Split<br>Evenly              | \$112.00         |                   | 57227           | Meetings &<br>Conferences | YASC<br>airport<br>parking | \$112.00                |

