



Manager: Adam Levitt

Business Purpose: lunch for super

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$23.9

Card Purchase Date: Jan-23-2020

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	\$11.95		57308	Training and Seminars	Lunch for Lakisha	\$11.95

York
North Split Evenly \$11.95
(YONO)

57308

Training
and
Seminars

Lunch
for
Lakisha

\$11.95

