



Manager: Adam Levitt

Business Purpose: gas for bus

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$73

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	\$36.50		57290	Resident Activities	Gas for bus	\$36.50

York North  
(YONO) Split Evenly \$36.50

57290

Resident  
Activities

Gas  
for  
bus \$36.50

