



**Manager:** Kaitlin Benner

**Business Purpose:** face masks

**Is this a Credit/Return:** No

**Vendor Code:** fb8216

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$75.80

**Card Purchase Date:** Jul-13-2020

**Same Expense Code Per Property?:** No

**Same Description Per Property?:** No

**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 North (YONO)	Split Evenly	\$75.80		79500	Extraordinary Exp	Covid face masks	\$75.80

