

Manager: Kaitlin Benner

Business Purpose: hand sanitizer stand and wipes

Is this a Credit/Return: No

Vendor Code: fb8216

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$690.91

Card Purchase Date: Jul-28-2020

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	\$690.91		79500	Extraordinary Exp	Hand sanitizer stand and wipes	\$690.91

