



Manager: John Samuel

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$137.65

Card Purchase Date: Jul-12-2022

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
Academia Suites	Split Evenly	\$45.88		57230	Food/Coffee Service	Team lunch	\$45.88
York North (YONO)	Split Evenly	\$45.88		57230	Food/Coffee Service	Team lunch	\$45.88

Team lunch	\$45.89
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