



Manager: Thomas Neal

Business Purpose: Office snacks

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$572.70

Card Purchase Date: Mar-13-2026

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	\$190.90		57240	Office expenses	Snacks Office	\$190.90
York North (YONO)	Split Evenly	\$190.90		57240	Office expenses	Snacks Office	\$190.90

