



Manager: Thomas Neal

Business Purpose: staff lunch

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$125.82

Card Purchase Date: Apr-14-2026

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Academia Suites	Split Evenly	\$41.94		57240	Office expenses	Staff lunch	\$41.94
York North (YONO)	Split Evenly	\$41.94		57240	Office expenses	Staff lunch	\$41.94

York House (South) Split Evenly \$41.94

57240

Office expenses

Staff lunch

\$41.94

