



Manager: Janice Gregg

Business Purpose: want ad

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$530.29

Card Purchase Date: Sep-16-2022

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
York North (YONO)	Split Evenly	\$265.14		57110	Advertising	Want ads Maint tech	\$265.14

York  
House  
(South)

Split Evenly    \$265.15

57110

Advertising

Want  
ads  
Maint  
tech

\$265.15

