



Manager: Janice Gregg

Business Purpose: job ad

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$519.84

Card Purchase Date: Jun-01-2021

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	\$259.92		57225	Marketing Expense	Help wanted ads	\$259.92

York  
House  
(South)

Split Evenly \$259.92

57225

Marketing  
Expense

Help  
wanted  
ads

\$259.92

