

Manager: Laura Reed

Business Purpose: manager meeting at Yorkhouse

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$59.07

Card Purchase Date: Mar-14-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York House (South)	Split Evenly	\$59.07		57227	Meetings & Conferences	Manager meeting for John's Gr	\$59.07

