



Manager: Thomas Neal

Business Purpose: Staff meeting

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$141.61

Card Purchase Date: Mar-17-2026

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	\$47.20		57240	Office expenses	Staff meeting	\$47.20
York North (YONO)	Split Evenly	\$47.20		57240	Office expenses	Staff meeting	\$47.20

York  
House  
(South)

Split Evenly \$47.21

57240

Office  
expenses

Staff  
meeting

\$47.21

