

Manager: Amber Johnson

Business Purpose: parking

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$20

Card Purchase Date: Aug-11-2023

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 North (YONO) | Split Evenly | \$20.00 | | 57150 | Automobile-Parking and Tolls | Parking for court on 8/11 | \$20.00 |

