



Manager: Thomas Neal

Business Purpose: snacks for prospects and office

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$281.53

Card Purchase Date: Sep-17-2025

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	\$140.76		57240	Office expenses	Snacks for office and pros	\$140.76

York
House
(South)

Split Evenly \$140.77

57240

Office
expenses

Snacks
for
office
and pros

\$140.77

