



Manager: Thomas Neal

Business Purpose: staff lunch

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$101.96

Card Purchase Date: Jan-19-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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>
York North (YONO)	Split Evenly	\$101.96		57240	Office expenses	Staff lunch	\$101.96

**BRAVO PIZZA II**  
 1847 Dundas St. W. 11:41  
 122 Dundas St. W. 11:41  
**Fazio Delivery** C3  
 1110 Dundas St. W.  
 Phone: (416) 722-2194  
 Order: 1110 Dundas St. W.  
 Order: 1110 Dundas St. W. 11:41  
**Annabelle**  
 11.74  
 (Pizza) CB  
 \* ADD Cheese  
 \* ADD Pepperoni  
 \* ADD Salt Pepper  
 \* Colonna  
 11.74  
 (Pizza) CB  
 \* ADD Cheese  
 \* ADD Pepperoni  
 \* ADD Salt Pepper  
 \* Colonna  
 10.40  
 Cheesesteak  
 \* ADD Cheese  
 \* ADD Salt Pepper  
 \* Colonna  
 Margherita Cheese 8.00  
**STICKS**  
 (Pizza) Cheesesteak 16.48  
 \* ADD Salt Pepper  
 \* ADD Cheese  
 \* ADD Pepperoni  
 \* ADD French Onions  
 \* ADD Ketchup  
 \* ADD Salt Pepper  
 \* ADD Ketchup  
 \* Colonna  
 Tuna Salad 10.99  
 \* ADD Dressing  
 (2L) Coke 4.40  
 (2L) Canada Dry 4.40  
 (Pizza) CB 11.74  
 \* ADD Ketchup  
 \* ADD Mayo  
 \* French Fries  
 \* ADD Ketchup  
 \* Colonna  
 SUBTOTAL 87.65  
 CREDIT CARD FEE 4.97  
 DELIVERY FEE 2.99  
 TAX 7.25  
**TOTAL 101.96**  
 Paid By Credit Card