



Manager: Thomas Neal

Business Purpose: snacks prospects

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$376.42

Card Purchase Date: Apr-21-2025

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	\$188.21		57240	Office expenses	Snack for office	\$188.21

York
House
(South)

Split Evenly \$188.21

57240

Office
expenses

Snack
for
office

\$188.21

