

Manager: Amber Johnson

Business Purpose: Lauren pray exam 1

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$49

Card Purchase Date: Jul-18-2023

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 | \$49.00 | | 57308 | Training and Seminars | Lauren pray re exam part 1 | \$49.00 |

