



Manager: Amber Johnson

Business Purpose: parking passes for office

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$40.26

Card Purchase Date: Jul-12-2023

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	\$20.13		57240	Office expenses	Temp parking passes	\$20.13

Academia  
Suites

Split Evenly \$20.13

57240

Office  
expenses

Temp  
parking  
passes

\$20.13

