

Manager: Jacquelyn Owens

Business Purpose: Employee Promotion

Is this a Credit/Return: No

Vendor Code: fb9100

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$54.44

Card Purchase Date: Mar-21-2024

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	\$54.44		57230	Food/Coffee Service	Thomas Neal ProMotion	\$54.44

