



Manager: Thomas Neal

Business Purpose: breakfast for snow crew

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$85.13

Card Purchase Date: Jan-25-2026

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
Academia Suites	Split Evenly	\$28.38		57240	Office expenses	Snow breakfast for maintenance	\$28.38

York North (YONO)	Split Evenly	\$28.38	57240	Office expenses	Snow breakfast for maintenance	\$28.38
York House (South)	Split Evenly	\$28.37	57240	Office expenses	Snow breakfast for maintenance	\$28.37

