



Manager: Thomas Neal

Business Purpose: dinner for snow crew

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$76.14

Card Purchase Date: Jan-24-2026

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Academia Suites	Split Evenly	\$25.38		57240	Office expenses	Snow crew dinner	\$25.38

York North  
(YONO) Split Evenly \$25.38

57240

Office  
expenses

Snow  
crew  
dinner

\$25.38

York  
House  
(South) Split Evenly \$25.38

57240

Office  
expenses

Snow  
crew  
dinner

\$25.38

