



Manager: Thomas Neal

Business Purpose: snow team donuts

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$19.14

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	\$6.38		57240	Office expenses	Donuts for snow team	\$6.38

York North
(YONO) Split Evenly \$6.38

57240

Office expenses

Donuts for snow team \$6.38

York House (South) Split Evenly \$6.38

57240

Office expenses

Donuts for snow team \$6.38

