



Manager: Thomas Neal

Business Purpose: snow lunch

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$59.02

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

<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	\$19.67		57240	Office expenses	Snow lunch	\$19.67
York North (YONO)	Split Evenly	\$19.67		57240	Office expenses	Snow lunch	\$19.67

York House (South)

Split Evenly \$19.68

57240

Office expenses

Snow lunch

\$19.68

