



Manager: Amber Johnson

Business Purpose: donation for quarter

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$400

Card Purchase Date: Oct-24-2023

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	\$200.00		71167	Charity	Donation to pathways	\$200.00

York
North
(YONO)

Split Evenly \$200.00

71167

Charity

Donation
to
pathways \$200.00

