



Manager: John Samuel

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb4631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$108.55

Card Purchase Date: Jul-28-2023

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	\$36.18		57230	Food/Coffee Service	Team lunch	\$36.18
York North (YONO)	Split Evenly	\$36.18		57230	Food/Coffee Service	Team lunch	\$36.18

York
House
(South)

Split Evenly \$36.19

57230

Food/Coffee
Service

Team
lunch

\$36.19

