



Manager: Thomas Neal

Business Purpose: Snacks for office & guests

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$551.74

Card Purchase Date: Jul-28-2025

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	\$183.91		57240	Office expenses	Office snacks for guests & st	\$183.91

York North  
(YONO) Split Evenly \$183.91

57240

Office  
expenses

Office  
snacks  
for  
guests  
& st \$183.91

York  
House  
(South) Split Evenly \$183.92

57240

Office  
expenses

Office  
snacks  
for  
guests  
& st \$183.92

