

Manager: Saleesha Sin

Business Purpose: Office Supplies

Is this a Credit/Return: No

Vendor Code: fb8216

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$7.75

Card Purchase Date: Dec-08-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York North (YONO)	Split Evenly	\$7.75		57240	Office expenses	Office supplies	\$7.75

