

Manager: Amber Johnson

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$168.35

Card Purchase Date: Oct-27-2021

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	\$168.35		57227	Meetings & Conferences	Team lunch for staff meeting	\$168.35

