

Manager: Saleesha Sin

Business Purpose: Lead Test

Is this a Credit/Return: No

Vendor Code: fb8216

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$7.75

Card Purchase Date: Oct-28-2020

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 | | 56134 | Painting Supplies | Sending lead test results | \$7.75 |

