



Manager: Doris Scipio

Business Purpose: lunch for staff snow

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$66.46

Card Purchase Date: Jan-18-2024

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
Gardens of Mt. Airy	Split Evenly	\$13.29		57230	Food/Coffee Service	lunch for staff snow	\$13.29

Mt. Airy Place	Split Evenly	\$13.29	57230	Food/Coffee Service	lunch for staff snow	\$13.29
Willow Bend	Split Evenly	\$13.29	57230	Food/Coffee Service	lunch for staff snow	\$13.29
Sedgwick Gardens	Split Evenly	\$13.29	57230	Food/Coffee Service	lunch for staff snow	\$13.29
Sedgwick Terrace	Split Evenly	\$13.30	57230	Food/Coffee Service	lunch for staff snow	\$13.30

— Credit Card Receipt

Attach Receipt in this Box

Unit # 7585

PAYSCAN FOR

Received (in AP) Date 1/18/24

Property# MP

1st Approval [Signature]

2nd Approval _____

Expense Code _____

Receipt Total \$ 66.46

Unit # _____

Desc. for maint
during
storm

Wheeler