



Manager: Marva Brown

Business Purpose: Feb team lunch

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$228.98

Card Purchase Date: Feb-24-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$80.42		56143	Staff Training Supplies	February team lunch	\$80.42

Gateway
Towers

Split Evenly \$148.56

56143

Staff
Training
Supplies

February
team
lunch

\$148.56

