



Manager: Brett Goldenhorn

Business Purpose: Team Lunch

Is this a Credit/Return: No

Vendor Code: fb6514

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$66.17

Card Purchase Date: Mar-30-2026

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Warrington Crossings	Split Evenly	\$33.09		57230	Food/Coffee Service	Team lunch with Alison & Ketty	\$33.09

Park at  
Westminster Split  
Evenly

\$33.08

57230

Food/Coffee  
Service

Team  
lunch  
with  
Alison  
&  
Ketty

\$33.08

