



Manager: Marva Brown

Business Purpose: monthly team lunch

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$226.18

Card Purchase Date: Jun-16-2021

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	\$79.44		56143	Staff Training Supplies	Team lunch	\$79.44

Gateway  
Towers

Split Evenly    \$146.74

56143

Staff  
Training  
Supplies

Team  
lunch

\$146.74

