



Manager: Doris Scipio

Business Purpose: Staff meeting

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$137.34

Card Purchase Date: Jun-26-2024

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	\$34.34		57230	Food/Coffee Service	Staff meeting	\$34.34
Mt. Airy Place	Split Evenly	\$34.34		57230	Food/Coffee Service	Staff meeting	\$34.34

Willow Bend	Split Evenly	\$34.34	57230	Food/Coffee Service	Staff meeting	\$34.34
Sedgwick Gardens	Split Evenly	\$34.32	57230	Food/Coffee Service	Staff meeting	\$34.32

