



Manager: Marva Brown

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$62.44

Card Purchase Date: Jul-19-2022

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	\$21.93		56143	Staff Training Supplies	Team building lunch	\$21.93

Gateway  
Towers

Split Evenly \$40.51

56143

Staff  
Training  
Supplies

Team  
building  
lunch

\$40.51

