



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: \$138.93

Card Purchase Date: Jul-20-2023

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	\$34.73		57230	Food/Coffee Service	Staff meeting	\$34.73
Mt. Airy Place	Split Evenly	\$34.73		57230	Food/Coffee Service	Staff meeting	\$34.73

Willow Split
Bend Evenly \$34.73

57230

Food/Coffee Staff
Service meeting \$34.73

Sedgwick Split
Gardens Evenly \$34.74

57230

Food/Coffee Staff
Service meeting \$34.74

