



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: \$234.28

Card Purchase Date: Oct-01-2021

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 | \$82.28 | | 57308 | Training and Seminars | Monthly team lunch | \$82.28 |

\$152.00

