



Manager: Alison Snyder

Business Purpose: lunch for staff

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$104.91

Card Purchase Date: Feb-19-2021

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
Park at Westminster	Split Evenly	\$52.45		57230	Food/Coffee Service	Lunch for staff	\$52.45

Warrington
Crossings

Split
Evenly

\$52.46

57230

Food/Coffee
Service

Lunch
for
staff

\$52.46

