



Manager: Stephen Cicala

Business Purpose: Outing with team

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$189.41

Card Purchase Date: Jul-28-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|------------|------------------------|---------------|----------------|--------------|---------------------|------------------|-------------------|
| 251 Dekalb | Split Evenly | \$189.41 | | 57230 | Food/Coffee Service | Outing with team | \$189.41 |

