

Manager: Marva Brown

Business Purpose: snacks for meeting

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$21.90

Card Purchase Date: Oct-06-2021

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	\$7.69		56143	Staff Training Supplies	Snacks for AL meeting	\$7.69

Gateway Towers Split Evenly \$14.21

56143

Staff Snacks
Training for AL
Supplies meeting

\$14.21



