



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: \$215.36

Card Purchase Date: Oct-26-2023

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	\$43.07		57230	Food/Coffee Service	Staff meeting	\$43.07
Mt. Airy Place	Split Evenly	\$43.07		57230	Food/Coffee Service	Staff meeting	\$43.07

Willow Bend	Split Evenly	\$43.07	57230	Food/Coffee Service	Staff meeting	\$43.07
Sedgwick Gardens	Split Evenly	\$43.07	57230	Food/Coffee Service	Staff meeting	\$43.07
Sedgwick Terrace	Split Evenly	\$43.08	57230	Food/Coffee Service	Staff meeting	\$43.08

