



Manager: Marva Brown

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$275.36

Card Purchase Date: Dec-20-2023

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	\$96.71		56143	Staff Training Supplies	Team lunch	\$96.71

Gateway
Towers

Split Evenly \$178.65

56143

Staff
Training
Supplies

Team
lunch

\$178.65

