



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: \$131.71

Card Purchase Date: Feb-08-2023

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
Enclaves	Split Evenly	\$65.86		57290	Resident Activities	Team building	\$65.86
Gateway Towers	Split Evenly	\$65.85		57290	Resident Activities	Team building	\$65.85

[illegible]