



Manager: Alison Snyder

Business Purpose: Employee Appreciation lunch

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$104.63

Card Purchase Date: Mar-03-2023

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
Bromley House	Split Evenly	\$34.88		57230	Food/Coffee Service	Employee appreciation lunch	\$34.88

Eola	Split Evenly	\$34.88	57230	Food/Coffee Service	Employee appreciation lunch	\$34.88
Regency House	Split Evenly	\$34.87	57230	Food/Coffee Service	Employee appreciation lunch	\$34.87

