



Manager: Marva Brown

Business Purpose: employee appreciation lunch

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$234.10

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 by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$82.22		56143	Staff Training Supplies	Employee appreciation lunch	\$82.22

Gateway Towers	Split Evenly	\$151.88	56143	Staff Training Supplies	Employee appreciation lunch	\$151.88
-------------------	-----------------	----------	-------	-------------------------------	-----------------------------------	----------

