



Manager: Melissa Verdon

Business Purpose: team meeting breakfast

Is this a Credit/Return: No

Vendor Code: fb3259

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$40.22

Card Purchase Date: Apr-18-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

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	\$13.41		57227	Meetings & Conferences	team meeting breakfast	\$13.41

Gateway Towers	Split Evenly	\$13.41	57227	Meetings & Conferences	team meeting breakfast	\$13.41
Gateway Airport Townhomes	Split Evenly	\$13.41	57227	Meetings & Conferences	team meeting breakfast	\$13.41