



Manager: Doris Scipio

Business Purpose: staff meeting

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$174.16

Card Purchase Date: May-15-2024

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
Gardens of Mt. Airy	Split Evenly	\$43.54		57230	Food/Coffee Service	Staff meeting	\$43.54
Mt. Airy Place	Split Evenly	\$43.54		57230	Food/Coffee Service	Staff meeting	\$43.54

Willow Bend	Split Evenly	\$43.54	57230	Food/Coffee Service	Staff meeting	\$43.54
Sedgwick Gardens	Split Evenly	\$43.54	57230	Food/Coffee Service	Staff meeting	\$43.54

