



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: \$132.99

Card Purchase Date: Jun-28-2023

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
Gardens of Mt. Airy	Split Evenly	\$33.25		57230	Food/Coffee Service	Staff meeting	\$33.25
Mt. Airy Place	Split Evenly	\$33.25		57230	Food/Coffee Service	Staff meeting	\$33.25

Willow Bend	Split Evenly	\$33.25
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57230

Food/Coffee
Service

Staff meeting	\$33.25
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Sedgwick Gardens	Split Evenly	\$33.24
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57230

Food/Coffee
Service

Staff meeting	\$33.24
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