



Manager: Alison Snyder

Business Purpose: staff lunch

Is this a Credit/Return: No

Vendor Code: fb4484

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$183.71

Card Purchase Date: Sep-12-2019

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
Park at Westminster	Split Evenly	\$91.86		57227	Meetings & Conferences	Lunch for staff meeting	\$91.86

Warrington
Crossings

Split
Evenly

\$91.85

57227

Meetings &
Conferences

Lunch
for staff
meeting

\$91.85

