



Manager: Doris Scipio

Business Purpose: Meeting: Staff Lunch

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$105.94

Card Purchase Date: Oct-21-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Mt. Airy Arms	Split Evenly	\$105.94		57230	Food/Coffee Service	Meeting Staff Lunch	\$105.94

Account Reported on this form

Lunch
stuff
meeting

Credit Card Receipt

Issued a single of card # 7953

PAYCARD FOR _____

Received on day Date 10/21/2021

Payment# 170

1st Approval JS

2nd Approval _____

Expense Code _____

Receipt Total \$ 105.94

Unit # _____
Date _____

