



Manager: Nilsa Reyes

Business Purpose: team outing

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$219.83

Card Purchase Date: Oct-28-2022

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
Fountain Gardens	Split Evenly	\$73.28		57227	Meetings & Conferences	Team outing	\$73.28
Joshua House	Split Evenly	\$73.28		57227	Meetings & Conferences	Team outing	\$73.28

7400
Roosevelt Split Evenly \$73.27

57227 Meetings & Team
Conferences outing \$73.27

