



Manager: Janice Gregg

Business Purpose: holiday party 2024

Is this a Credit/Return: No

Vendor Code: AmExp

Card Name: American Express

Card Unit:

Card Receipt Total: \$3051.60

Card Purchase Date: Feb-04-2025

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
LPM/Corporate Office	Split Evenly	\$3,051.60		57290	Resident Activities	Phanatic tours batting cage...	\$3,051.60

