



Manager: Dawn Buck

Business Purpose: Buddy lunch with Kristin Strickland

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$99.04

Card Purchase Date: May-05-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Bromley House	Split Evenly	\$33.01		57230	Food/Coffee Service	buddy lunch w Kristin Strickland	\$33.01

Eola	Split Evenly	\$33.01	57230	Food/Coffee Service	buddy lunch w Kristin Strickland	\$33.01
Regency House	Split Evenly	\$33.01	57230	Food/Coffee Service	buddy lunch w Kristin Strickland	\$33.01