



Manager: Andrea Reusser

Business Purpose: monthly staff lunch/mtg

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$57.49

Card Purchase Date: Apr-30-2025

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
Elkins Park Terrace	Split Evenly	\$19.16		56143	Staff Training Supplies	Monthly staff meeting/lunch	\$19.16

Overlook Apartments	Split Evenly	\$19.16
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56143	Staff Training Supplies	Monthly staff meeting/lunch	\$19.16
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Rosedale Court	Split Evenly	\$19.17
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56143	Staff Training Supplies	Monthly staff meeting/lunch	\$19.17
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