



Manager: Brian Kroker

Business Purpose: lunch returning from conference

Is this a Credit/Return: No

Vendor Code: fb9067

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$33.84

Card Purchase Date: Jun-24-2022

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	\$33.84		57227	Meetings & Conferences	Lunch returning from conferenc	\$33.84

SAFFRON THAI  
SAN DIEGO AIRPORT  
(619)5382407  
Saffron@hffsd.com

210 Ana T

Chk 3733      404      Gst 4  
Jun24'22 11:49AM

**FOR HERE**

1 H Fried Chix	17.50
3 WATER	10.50
Charge Tips	3.07
XXXXXXXXXXXX9067	
VISA	33.84
FOOD	17.50
BEVERAGE	10.50
TAX	2.21
	3.07
* SVC CHGS *	0.56
TENDER	33.84

Thank You.