

Manager: Brian Kroker

Business Purpose: annual performance review

Is this a Credit/Return: No

Vendor Code: fb1165

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$66.12

Card Purchase Date: Dec-01-2022

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
Towers at Wyncote	Split Evenly	\$66.12		57180	Entertainment	Annual performance review	\$66.12

