



Manager: Marva Brown

Business Purpose: team building lunch

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$212.42

Card Purchase Date: Feb-02-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$74.61		56143	Staff Training Supplies	Team lunch	\$74.61

Gateway
Towers

Split Evenly \$137.81

56143

Staff
Training
Supplies

Team
lunch

\$137.81

