

Manager: Frank Baer

Business Purpose: Lael new hire buddy lunch

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$49.63

Card Purchase Date: Jun-20-2022

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 | \$49.63 | | 57230 | Food/Coffee Service | New hire buddy lunch per HR | \$49.63 |

