



Manager: Doris Scipio

Business Purpose: Staff meeting

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$90.33

Card Purchase Date: Aug-20-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Mt. Airy Arms	Split Evenly	\$90.33		57230	Food/Coffee Service	Staff meeting	\$90.33

Financial Visa - Card Receipt

Unit 1 depth of card # 4580

PATSCAN PDR

Receipt Date 8/05/2009

Property 110

Approval TO

Expense Code

Receipt Total \$ 90.00

Unit # Staff meeting

Desc

1. The purpose of this purchase is Staff meeting

2. I received permission to use my credit card and bypass our vendor system for this emergency purchase. Yes or No

3. The Supervisor approving my purchase OK

208 Receipts

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