



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: \$185.02

Card Purchase Date: Aug-08-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Gardens of Mt. Airy	Split Evenly	\$46.26		57230	Food/Coffee Service	Staff meeting	\$46.26
Mt. Airy Place	Split Evenly	\$46.26		57230	Food/Coffee Service	Staff meeting	\$46.26

Willow Bend Split Evenly \$46.26

57230

Food/Coffee Service

Staff meeting \$46.26

Sedgwick Gardens Split Evenly \$46.24

57230

Food/Coffee Service

Staff meeting \$46.24

