

Manager: Doris Scipio

Business Purpose: Staff meeting

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$80.27

Card Purchase Date: Nov-05-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Buil	ding	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Mt. A Arms	,	Split Evenly	\$80.27		57230	Food/Coffee Service	Staff meeting	\$80.27

