

Manager: Jim Dietrich

Business Purpose: Travel to NAA conference

Is this a Credit/Return: No

Vendor Code: fb0584

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$139.80

Card Purchase Date: Apr-07-2025

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
LPM/Corporate Office	Split Evenly	\$139.80		57320	Travel	Airline seat fee	\$139.80