



Manager: Brian Kroker

Business Purpose: NAA conference dinner

Is this a Credit/Return: No

Vendor Code: fb9067

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$63.84

Card Purchase Date: Jun-26-2019

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
Towers at Wyncote	Split Evenly	\$63.84		57227	Meetings & Conferences	NAA conference dinner	\$63.84

Towers  
at  
Wyncote

Split  
Evenly

\$63.84

57308

Training and  
Seminars

NAA  
conference  
dinner \$63.84

