



Manager: Dawn Buck

Business Purpose: staff lunch

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$64.19

Card Purchase Date: Feb-09-2024

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
Bromley House	Split Evenly	\$21.40		57230	Food/Coffee Service	staff lunch	\$21.40
Eola	Split Evenly	\$21.40		57230	Food/Coffee Service	staff lunch	\$21.40

Regency House	Split Evenly	\$21.40	57230	Food/Coffee Service	staff lunch	\$21.40
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