



Manager: Brian Kroker

Business Purpose: ADL charity event

Is this a Credit/Return: No

Vendor Code: fb9067

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$375.00

Card Purchase Date: May-16-2022

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	\$375.00		71167	Charity	ADL Richard Green charity	\$375.00

Company LDN Employee Reimbursement
Name Rebecca
Address _____
Date _____

Code	Rate	Vendor	Description	Amount
80100			Auto Reimbursement	
80101			Business Expenses	
80102			Travel & Lodging	
80103			Telephone Expenses	
80104			Postage Expenses	
80105			Supplies Expenses	
80106			Insurance Expenses	
80107			Medical Expenses	
80108			Food & Beverage	
80109			Travel and Lodging	
80110			Postage Expenses	
80111			Travel Expenses	
80112			Travel Expenses	
80113			Travel Expenses	
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80197			Travel Expenses	
80198			Travel Expenses	
80199			Travel Expenses	
80200			Travel Expenses	

Approved by Rebecca
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Please include full description and receipt of all expenses. 3,728.00
Amount \$3,728.00