



Manager: Brian Kroker

Business Purpose: trip canceled

Is this a Credit/Return: Yes

Vendor Code: fb9067

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$342.06

Card Purchase Date: Aug-28-2021

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	\$342.06		57320	Travel	Trip canceled	\$342.06

