



Manager: Alison Snyder

Business Purpose: lunch for staff

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$110.21

Card Purchase Date: Feb-09-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Park at Westminster	Split Evenly	\$55.10		57230	Food/Coffee Service	Staff lunch	\$55.10
Warrington Crossings	Split Evenly	\$55.11		57230	Food/Coffee Service	Staff lunch	\$55.11

MISSING RECEIPT

2/9/21

MARINATED PIZZA

\$110.21

Food for maint. during
Snow