



Manager: Linda Barder

Business Purpose: Jalon Alexander Fundraiser

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$28.82

Card Purchase Date: Apr-07-2023

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
Towers at Wyncote	Split Evenly	\$28.82		79500	Extraordinary Exp	2 bottles of wine for event	\$28.82

Jalon Alexandre Furdais

85/67

04.07.2023

\$28.82

(2) bottles wine

Giant