

Manager: Alison Snyder

Business Purpose: Smoke free seminar

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$20.00

Card Purchase Date: May-10-2021

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 | \$10.00 | | 57308 | Training and Seminars | Smoke free seminar | \$10.00 |

