



Manager: Andrea Reusser

Business Purpose: staff welcome/farewell lunch

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$62.67

Card Purchase Date: Oct-05-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$13.31		57230	Food/Coffee Service	Welcome/farewell lunch	\$13.31
Overlook Apartments	Split Evenly	\$16.31		57230	Food/Coffee Service	Welcome/farewell lunch	\$16.31

\$33.05

