



Manager: Andrea Reusser

Business Purpose: staff lunch

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$43.09

Card Purchase Date: Feb-12-2025

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	\$9.15		56143	Staff Training Supplies	Lunch during staff meeting	\$9.15

Overlook Apartments	Split Evenly	\$11.22	56143	Staff Training Supplies	Lunch during staff meeting	\$11.22
Rosedale Court	Split Evenly	\$22.72	56143	Staff Training Supplies	Lunch during staff meeting	\$22.72

