



Manager: Dawn Buck

Business Purpose: lunch for staff and maintenance team

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$85.87

Card Purchase Date: Feb-12-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Bromley House	Split Evenly	\$28.62		57230	Food/Coffee Service	pizza lunch for staff and maintenance	\$28.62

Eola	Split Evenly	\$28.62	57230	Food/Coffee Service	pizza lunch for staff and maintenance	\$28.62
Regency House	Split Evenly	\$28.62	57230	Food/Coffee Service	pizza lunch for staff and maintenance	\$28.62