

Manager: Alison Snyder

Business Purpose: Alison to reimburse

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$24.33

Card Purchase Date: May-20-2023

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
LPM/Corporate Office	Split Evenly	\$24.33		57320	Travel	Alison to reimburse/wrong card	\$24.33

FB 2631
Grub Hub
5/20/23
\$24.33
Alison to reimburse
wrong card used