



Manager: Alison Snyder

Business Purpose: Alison to reimburse

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$71.64

Card Purchase Date: May-22-2023

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	\$71.64		57320	Travel	Alison to reimburse/wrong card	\$71.64

FB 2631
GrubHub
5/22/23
\$71.64
Alison to reimburse
wrong card used