



Manager: Brian Kroker

Business Purpose: airport to hotel

Is this a Credit/Return: No

Vendor Code: fb9067

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22.44

Card Purchase Date: Jun-21-2022

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           | \$22.44       |                | 57227        | Meetings & Conferences | Airport to hotel transportation | \$22.44           |

