

Manager: Lori Kolinchak

Business Purpose: On Site Team Appreciation

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$65.23

Card Purchase Date: Aug-07-2020

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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	\$21.74		57230	Food/Coffee Service	Team Breakfast	\$21.74
Eola	Split Evenly	\$21.74		57230	Food/Coffee Service	Team Breakfast	\$21.74
Regency House	Split Evenly	\$21.75		57230	Food/Coffee Service	Team Breakfast	\$21.75

