



Manager: Natalie Dixon

Business Purpose: Holiday Lunch for the team

Is this a Credit/Return: No

Vendor Code: fb0841

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$182.95

Card Purchase Date: Jan-07-2025

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
Gardens of Mt. Airy	Split Evenly	\$36.59		57230	Food/Coffee Service	Holiday lunch for our team	\$36.59

Mt. Airy Place	Split Evenly	\$36.59	57230	Food/Coffee Service	Holiday lunch for our team	\$36.59
Willow Bend	Split Evenly	\$36.59	57230	Food/Coffee Service	Holiday lunch for our team	\$36.59
Sedgwick Gardens	Split Evenly	\$36.59	57230	Food/Coffee Service	Holiday lunch for our team	\$36.59
Sedgwick Terrace	Split Evenly	\$36.59	57230	Food/Coffee Service	Holiday lunch for our team	\$36.59