



Manager: Lori Kolinchak

Business Purpose: Lunch Meeting

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$348.69

Card Purchase Date: Mar-10-2023

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
450 Green Apartments	Split Evenly	\$87.17		57230	Food/Coffee Service	Manager Meeting Lunch 3/14	\$87.17

