

Manager: Laura Reed

Business Purpose: employee party

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$64.2

Card Purchase Date: Aug-12-2020

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
York House (South)	Split Evenly	\$64.20		57180	Entertainment	Employee party	\$64.20

