



Manager: Linda Barder

Business Purpose: Christmas party

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$99.52

Card Purchase Date: Dec-10-2022

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
Towers at Wyncote	Split Evenly	\$99.52		57240	Office expenses	Zoom holiday party	\$99.52

Missing Receipt

ACME

12/10/21

\$99.52

Zoom Holiday Party
Supplies