



Manager: Alison Snyder

Business Purpose: staff lunch moving day

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$81.96

Card Purchase Date: Sep-09-2021

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
Park at Westminster	Split Evenly	\$40.98		57230	Food/Coffee Service	Lunch for team moving day	\$40.98

\$40.98

