



Manager: Alison Snyder

Business Purpose: Budget Mtg Lunch

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.27

Card Purchase Date: Sep-14-2023

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
Bromley House	Split Evenly	\$10.09		57230	Food/Coffee Service	Budget Mtg Lunch	\$10.09

Eola	Split Evenly	\$10.09	57230	Food/Coffee Service	Budget Mtg Lunch	\$10.09
Regency House	Split Evenly	\$10.09	57230	Food/Coffee Service	Budget Mtg Lunch	\$10.09

