



Manager: Lori Kolinchak

Business Purpose: Budget meeting lunch

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$63.92

Card Purchase Date: Oct-14-2021

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
Crossings at Stanbridge	Split Evenly	\$21.31		57230	Food/Coffee Service	Budget meeting working lunch	\$21.31

Park at Westminster	Split Evenly	\$21.31	57230	Food/Coffee Service	Budget meeting working lunch	\$21.31
Warrington Crossings	Split Evenly	\$21.30	57230	Food/Coffee Service	Budget meeting working lunch	\$21.30

