



Manager: Lori Kolinchak

Business Purpose: working lunch

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.15

Card Purchase Date: Oct-15-2019

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
Warrington Crossings	Split Evenly	\$15.07		57230	Food/Coffee Service	Working lunch. Budgets	\$15.07

Bromley
House

Split
Evenly

\$15.08

57230

Food/Coffee
Service

Working
lunch.
Budgets

\$15.08

