

Manager: Linda Barder

Business Purpose: Popcorn for movie night

Is this a Credit/Return: Yes

Vendor Code: fb2810

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$55.52

Card Purchase Date: Mar-20-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Towers at Wyncote	Split Evenly	\$55.52		57290	Resident Activities	Popcorn for movie night	\$55.52





