

Manager: Linda Barder

Business Purpose: Resident movie night

Is this a Credit/Return: Yes

Vendor Code: fb2810

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$19.04

Card Purchase Date: Feb-25-2019

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	\$19.04		57290	Resident Activities	Movie night	\$19.04





