



Manager: Alison Snyder

Business Purpose: cake and card for employee birthday

Is this a Credit/Return: No

Vendor Code: fb4484

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$24.02

Card Purchase Date: Jul-11-2019

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
Park at Westminster	Split Evenly	\$12.01		57230	Food/Coffee Service	Cake/card for employee bday	\$12.01

Warrington
Crossings

Split
Evenly

\$12.01

57230

Food/Coffee
Service

Cake/card
for
employee
bday

\$12.01

