



Manager: Dawn Buck

Business Purpose: Lunch for Silphy welcome

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$45.46

Card Purchase Date: Sep-17-2024

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
Bromley House	Split Evenly	\$15.15		57230	Food/Coffee Service	Employee lunch to welcome Silphy	\$15.15

Eola	Split Evenly	\$15.15	57230	Food/Coffee Service	Employee lunch to welcome Silphy	\$15.15
Regency House	Split Evenly	\$15.15	57230	Food/Coffee Service	Employee lunch to welcome Silphy	\$15.15