



Manager: Andrea Reusser

Business Purpose: staff lunch

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$63.49

Card Purchase Date: Oct-19-2023

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
Elkins Park Terrace	Split Evenly	\$21.16		57230	Food/Coffee Service	Staff meeting and lunch	\$21.16

Overlook Apartments	Split Evenly	\$21.16	57230	Food/Coffee Service	Staff meeting and lunch	\$21.16
Rosedale Court	Split Evenly	\$21.17	57230	Food/Coffee Service	Staff meeting and lunch	\$21.17

