



Manager: Billie Schott

Business Purpose: Staff and contractor dinner for snow duty

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$74.24

Card Purchase Date: Jan-19-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Crossings at Stanbridge	Split Evenly	\$74.24		57230	Food/Coffee Service	Dinner for staff and contractors snow duty	\$74.24