



Manager: Ketty Bailey

Business Purpose: lunch for Maint dept snow day

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$91.10

Card Purchase Date: Mar-12-2022

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
Park at Westminster	Split Evenly	\$45.55		57230	Food/Coffee Service	Lunch for Maint snow day	\$45.55

Warrington
Crossings

Split
Evenly

\$45.55

57230

Food/Coffee
Service

Lunch
for
Maint
snow
day

\$45.55

