



Manager: Felicia Howell

Business Purpose: lunch for team

Is this a Credit/Return: No

Vendor Code: fb8259

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$74.39

Card Purchase Date: Apr-19-2019

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 |
|---------------|------------------------|---------------|----------------|--------------|---------------------|----------------|-------------------|
| Bromley House | Split Evenly           | \$74.39       |                | 57230        | Food/Coffee Service | Lunch for team | \$74.39           |

