

Manager: Linda Barder

Business Purpose: Frank's birthday lunch

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$103.57

Card Purchase Date: Jun-20-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

В	Suilding	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
	owers at Jyncote	Split Evenly	\$103.57		57230	Food/Coffee Service	Frank's birthday lunch	\$103.57



