

**Manager:** Dudlow Blake

**Business Purpose:** Team build

**Is this a Credit/Return:** No

**Vendor Code:** fb5831

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$53.14

**Card Purchase Date:** Oct-15-2020

**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
Joshua House	Split Evenly	\$53.14		57227	Meetings & Conferences	Team build	\$53.14

