

Manager: Brian Kroker

Business Purpose: JFRE dinner

Is this a Credit/Return: No

Vendor Code: fb1165

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$200

Card Purchase Date: Dec-20-2023

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
LPM/Corporate Office	Split Evenly	\$200.00		57230	Food/Coffee Service	JFRE business dinner	\$200.00

