



Manager: Janice Gregg

Business Purpose: holiday party

Is this a Credit/Return: No

Vendor Code: AmExp

Card Name: American Express

Card Unit:

Card Receipt Total: \$10532.38

Card Purchase Date: Sep-21-2022

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	\$10,532.38		57180	Entertainment	Deposit Holiday Party 2022	\$10,532.38

[illegible]