



Manager: Elaine Lindy

Business Purpose: LPM semi-annual Advisory Council meeting

Is this a Credit/Return: No

Vendor Code: fb6377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$666.62

Card Purchase Date: Apr-10-2025

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 | \$666.62 | | 57230 | Food/Coffee Service | Semi-annual mtg of LPM adv cou | \$666.62 |

