



Manager: Dawn Buck

Business Purpose: Travel insurance for flight to Vegas

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$55.59

Card Purchase Date: Apr-23-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Split Evenly	\$18.53		57320	Travel	Travel Ins for flight	\$18.53

Eola	Split Evenly	\$18.53	57320	Travel	Travel Ins for flight	\$18.53
Regency House	Split Evenly	\$18.53	57320	Travel	Travel Ins for flight	\$18.53