



Manager: Dawn Buck

Business Purpose: Kristin last week buddy lunch

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$43.03

Card Purchase Date: May-24-2023

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 | \$14.34 | | 57230 | Food/Coffee Service | Kristin last week buddy lunch | \$14.34 |

| | | | | | | |
|---------------|--------------|---------|-------|---------------------|-------------------------------|---------|
| Eola | Split Evenly | \$14.34 | 57230 | Food/Coffee Service | Kristin last week buddy lunch | \$14.34 |
| Regency House | Split Evenly | \$14.34 | 57230 | Food/Coffee Service | Kristin last week buddy lunch | \$14.34 |