

Manager: Lori Kolinchak

Business Purpose: Team Building

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$238.54

Card Purchase Date: Jul-23-2019

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
450 Green Apartments	Split Evenly	\$18.35		57227	Meetings & Conferences	Escape Room	\$18.35
Crossings at Stanbridge	Split Evenly	\$18.35		57308	Training and Seminars	Escape Room	\$18.35

Elkins Park Terrace	Split Evenly	\$18.35	57308	Training and Seminars	Escape Room	\$18.35
Gardens of Mt. Airy	Split Evenly	\$18.35	57308	Training and Seminars	Escape Room	\$18.35
Mt. Airy Arms	Split Evenly	\$18.35	57308	Training and Seminars	Escape Room	\$18.35
Overlook Apartments	Split Evenly	\$18.35	57308	Training and Seminars	Escape Room	\$18.35
Park at Westminster	Split Evenly	\$18.35	57308	Training and Seminars	Escape Room	\$18.35
Rosedale Court	Split Evenly	\$18.35	57308	Training and Seminars	Escape Room	\$18.35
Warrington Crossings	Split Evenly	\$18.35	57308	Training and Seminars	Escape Room	\$18.35
Westgate Arms	Split Evenly	\$18.35	57308	Training and Seminars	Escape Room	\$18.35
Meadowbrook	Split Evenly	\$18.35	57308	Training and Seminars	Escape Room	\$18.35
Willow Bend	Split Evenly	\$18.35	57308	Training and Seminars	Escape Room	\$18.35
Sedgwick Gardens	Split Evenly	\$18.34	57308	Training and Seminars	Escape Room	\$18.34

