



Manager: Dawn Buck

Business Purpose: Employee lunch

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$81.55

Card Purchase Date: Aug-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	\$27.18		57230	Food/Coffee Service	Employee lunch	\$27.18
Eola	Split Evenly	\$27.18		57230	Food/Coffee Service	Employee lunch	\$27.18

Regency House	Split Evenly	\$27.18	57230	Food/Coffee Service	Employee lunch	\$27.18
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