



Manager: Alison Snyder

Business Purpose: Lunch for Dart ribbon cutting

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$52.15

Card Purchase Date: Aug-24-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Park at Westminster	Split Evenly	\$26.07		57230	Food/Coffee Service	Lunch for Dart ribbon cutting	\$26.07

Warrington
Crossings

Split
Evenly

\$26.08

57230

Food/Coffee
Service

Lunch
for
Dart
ribbon
cutting

\$26.08

