



Manager: Lori Kolinchak

Business Purpose: Team gathering

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$117.00

Card Purchase Date: Feb-25-2020

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
450 Green Apartments	Split Evenly	\$29.25		57230	Food/Coffee Service	Team gathering	\$29.25
Bromley House	Split Evenly	\$29.25		57230	Food/Coffee Service	Team gathering	\$29.25

Park at Westminster	Split Evenly	\$29.25	57230	Food/Coffee Service	Team gathering	\$29.25
Meadowbrook	Split Evenly	\$29.25	57230	Food/Coffee Service	Team gathering	\$29.25

