



Manager: Dawn Buck

Business Purpose: Employee Lunch to welcome Alex

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$97.74

Card Purchase Date: Mar-26-2024

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	\$32.58		57230	Food/Coffee Service	employee lunch to welcome Alex	\$32.58

Eola	Split Evenly	\$32.58	57230	Food/Coffee Service	employee lunch to welcome Alex	\$32.58
Regency House	Split Evenly	\$32.58	57230	Food/Coffee Service	employee lunch to welcome Alex	\$32.58