



Manager: Ketty Bailey

Business Purpose: lunch for Maint dept meeting

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$57.65

Card Purchase Date: Jan-27-2023

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	\$28.82		57230	Food/Coffee Service	Lunch for Maint dept	\$28.82

Warrington Crossings	Split Evenly	\$28.83	57230	Food/Coffee Service	Lunch for Maint dept	\$28.83
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