



Manager: Ketty Bailey

Business Purpose: lunch for staff for Lindy Valentine event

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$255.26

Card Purchase Date: Feb-14-2023

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	\$127.63		57230	Food/Coffee Service	Lunch for staff for Valentine	\$127.63

Warrington
Crossings

Split
Evenly

\$127.63

57230

Food/Coffee
Service

Lunch
for staff
for
Valentine

\$127.63

