



Manager: John Samuel

Business Purpose: flight ticket for NAA conference

Is this a Credit/Return: No

Vendor Code: fb4631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$262.99

Card Purchase Date: Apr-17-2023

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
Academia Suites	Split Evenly	\$29.22		57176	Dues and Subscriptions	Flight ticket to naa conferenc	\$29.22

Enclaves	Split Evenly	\$29.22	57176	Dues and Subscriptions	Flight ticket to naa conferenc	\$29.22
Fountain Gardens	Split Evenly	\$29.22	57176	Dues and Subscriptions	Flight ticket to naa conferenc	\$29.22
Gateway Towers	Split Evenly	\$29.22	57176	Dues and Subscriptions	Flight ticket to naa conferenc	\$29.22
Joshua House	Split Evenly	\$29.22	57176	Dues and Subscriptions	Flight ticket to naa conferenc	\$29.22
Longwood Manor	Split Evenly	\$29.22	57176	Dues and Subscriptions	Flight ticket to naa conferenc	\$29.22
York House (South)	Split Evenly	\$29.22	57176	Dues and Subscriptions	Flight ticket to naa conferenc	\$29.22
York North (YONO)	Split Evenly	\$29.22	57176	Dues and Subscriptions	Flight ticket to naa conferenc	\$29.22
7400 Roosevelt	Split Evenly	\$29.23	57176	Dues and Subscriptions	Flight ticket to naa conferenc	\$29.23

