



Manager: Alison Snyder

Business Purpose: lunch mtg

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$67.84

Card Purchase Date: Jun-14-2022

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
Bromley House	Split Evenly	\$22.61		57230	Food/Coffee Service	Lunch mtg	\$22.61
Eola	Split Evenly	\$22.61		57230	Food/Coffee Service	Lunch mtg	\$22.61

Regency  
House

Split Evenly \$22.62

57230

Food/Coffee  
Service

Lunch  
mtg

\$22.62

