



Manager: Alison Snyder

Business Purpose: Team lunch

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$42.55

Card Purchase Date: Mar-29-2022

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	\$14.18		57230	Food/Coffee Service	Team lunch	\$14.18
Eola	Split Evenly	\$14.18		57230	Food/Coffee Service	Team lunch	\$14.18

Regency
House

Split Evenly \$14.19

57230

Food/Coffee
Service

Team
lunch

\$14.19

