



Manager: Alison Snyder

Business Purpose: Lunch for mtg with corporate

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$149.45

Card Purchase Date: Apr-25-2024

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	\$74.72		57230	Food/Coffee Service	Lunch for mtg with corporate	\$74.72

Warrington
Crossings

Split
Evenly

\$74.73

57230

Food/Coffee
Service

Lunch for
mtg with
corporate

\$74.73

