



Manager: Ketty Bailey

Business Purpose: lunch for managers meeting

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$473.98

Card Purchase Date: Jun-13-2023

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	\$236.99		57230	Food/Coffee Service	Lunch for managers meeting	\$236.99

Warrington
Crossings

Split
Evenly

\$236.99

57230

Food/Coffee
Service

Lunch for
managers
meeting

\$236.99

