



Manager: Doris Scipio

Business Purpose: staff meeting

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$80.71

Card Purchase Date: Sep-21-2022

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
Gardens of Mt. Airy	Split Evenly	\$16.14		57230	Food/Coffee Service	Staff meeting	\$16.14
Mt. Airy Place	Split Evenly	\$16.14		57230	Food/Coffee Service	Staff meeting	\$16.14

Willow Bend	Split Evenly	\$16.14	57230	Food/Coffee Service	Staff meeting	\$16.14
Sedgwick Gardens	Split Evenly	\$16.14	57230	Food/Coffee Service	Staff meeting	\$16.14
Sedgwick Terrace	Split Evenly	\$16.15	57230	Food/Coffee Service	Staff meeting	\$16.15

