



Manager: Alison Snyder

Business Purpose: apple cider and ginger snaps day

Is this a Credit/Return: No

Vendor Code: fb4484

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$35.89

Card Purchase Date: Oct-25-2019

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	\$17.95		57290	Resident Activities	Ginger snaps and apple cider	\$17.95

Warrington
Crossings

Split Evenly \$17.94

57290

Resident
Activities

Ginger
snaps
and
apple
cider

\$17.94

