

Manager: Andrea Reusser

Business Purpose: lunch for staff for Friday and Saturday snow removal

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$52.61

Card Purchase Date: Jan-28-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Rosedale Court	Split Evenly	\$52.61		57230	Food/Coffee Service	Lunch fri/Sat snow prep/remov	\$52.61

