



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: \$161.52

Card Purchase Date: Jul-24-2024

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
Gardens of Mt. Airy	Split Evenly	\$40.38		57230	Food/Coffee Service	Staff meeting	\$40.38
Mt. Airy Place	Split Evenly	\$40.38		57230	Food/Coffee Service	Staff meeting	\$40.38

Willow Bend	Split Evenly	\$40.38	57230	Food/Coffee Service	Staff meeting	\$40.38
Sedgwick Gardens	Split Evenly	\$40.38	57230	Food/Coffee Service	Staff meeting	\$40.38

