



Manager: Melissa Verdon

Business Purpose: holiday employee lunch

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$609.79

Card Purchase Date: Dec-12-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$196.56		57230	Food/Coffee Service	holiday employee lunch	\$196.56

Gateway Towers	Split Evenly	\$363.09	57230	Food/Coffee Service	holiday employee lunch	\$363.09
Gateway Airport Townhomes	Split Evenly	\$47.32	57230	Food/Coffee Service	holiday employee lunch	\$47.32