

SB 711 Travel Expenses

Activity type		First Destination	Personnel S	Query Technical Name	YZFITV_C01_Q5006
Appropriation		FI Transfer	Regio/MainC	Changed At	6/28/2014 08:04:07
Calendar year		Fund	Request/trip	Status of Data	2/2/2019 21:00:42
Cal. year / month		Funds center	Settlement I	Current User	P00496757
Cost center		Job	Settlement I	Last Refreshed	2/4/2019 09:56:48
Employee		Limit exceeded	settled		
Employee group		Master Cost		Trip number	Complex Selection
Employee subg		Order			
End date	12/1/2018..12/31/2018	Organization	Key Figures	,Company paid,Rec. Amt.,Mileage Reimb.,Total Trip Cost	
Expense category		Paid receipt			
ExpenType		Personnel Ar			

Employee	Trip number	Start date	End date	Licensed Gaming Entity Attributed to Expense	Expense category	ExpenType	Company paid	Rec.	Mileage Reimb.	Total Trip Cost		
428371	Joseph W Sowers	332939268	12/7/2018	12/7/2018	PA MEADOWS	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 25.07	\$ 28.57
		332939318	12/13/2018	12/13/2018	PA RIVERS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 4.36	\$ 4.36
		332939668	12/19/2018	12/21/2018	PA RIVERS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 13.08	\$ 13.08
435282	Kenneth A Holmes	332939567	12/17/2018	12/18/2018	PA - HARRAHS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 8.72	\$ 8.72
		332939568	12/19/2018	12/19/2018	PA - SUGARHOUSE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 22.89	\$ 22.89
		332939646	12/20/2018	12/21/2018	PA - HARRAH'S	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 8.72	\$ 8.72
		332939722	12/13/2018	12/14/2018	PA - SUGARHOUSE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 45.78	\$ 45.78
435421	Edward S Collins	332939671	12/7/2018	12/7/2018	PA-MEADOWS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 11.99	\$ 11.99
444241	Michael W Osche	332939595	12/19/2018	12/21/2018	PA - RIVERS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 13.08	\$ 13.08
457038	Thomas M Dreyfus	332939338	12/5/2018	12/7/2018	PA MT. AIRY CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 114.45	\$ 124.95
501365	Jessica Marie Matzen	332940021	12/18/2018	12/21/2018	PA MOHEGAN SUN CASIN	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 14.00	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 16.56	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 198.38	\$ 228.94
		332940022	12/26/2018	12/28/2018	PA MOHEGAN SUN CASIN	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 12.24	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 143.88	\$ 166.62
604974	Latrice T Copeland	332939782	12/19/2018	12/20/2018	PA-PRESQUE ISLE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 13.08	\$ 13.08
615752	Oksana Kharlova	332939716	12/13/2018	12/13/2018	PA - SUGARHOUSE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 22.89	\$ 22.89
649118	Andrea Ruth Velarde	332939259	12/5/2018	12/7/2018	PA MOUNT AIRY CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 147.15	\$ 157.65
		332939562	12/3/2018	12/3/2018	PA MOHEGAN CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 56.68	\$ 60.18
		332939783	12/18/2018	12/21/2018	PA MOHEGAN CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 14.00	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 24.24	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 226.72	\$ 264.96
		332939954	12/24/2018	12/28/2018	PA MOHEGAN CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 19.47	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 226.72	\$ 256.69
701670	Jenny Lynn Jones	332939755	12/19/2018	12/20/2018	PRESQUE ISLE DOWNS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 16.36	\$ 16.36
709149	Jacqueline N Bosak	332939700	12/19/2018	12/21/2018	PA- PRESQUE ISLE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 22.89	\$ 22.89
721509	Joseph E Byczek	332939377	12/12/2018	12/14/2018	PA-HOLLYWOOD	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 196.20	\$ 206.70
722691	Tyla Elizabeth Schlener	332939610	12/12/2018	12/14/2018	PA HOLLYWOOD CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 196.20	\$ 206.70
723738	Brian A Roseto	332939267	12/7/2018	12/7/2018	PA-MEADOWS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 14.17	\$ 14.17
		332939427	12/11/2018	12/11/2018	PA-NEMACOLIN	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 62.13	\$ 65.63
		332939703	12/13/2018	12/13/2018	PA-RIVERS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 4.36	\$ 4.36
		332939704	12/19/2018	12/19/2018	PA-RIVERS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 4.36	\$ 4.36
730558	Haley Renee Green	332939811	12/19/2018	12/21/2018	PA RIVERS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 8.72	\$ 8.72
Overall Result									\$ 0.00	\$ 174.01	\$ 1,829.03	\$ 2,003.04