SB 711 Travel Expenses

Activity type	First Destinat	Personnel	Query Technical Name	YZFITV_C01_Q5006
Appropriation	FI Transfer	RegioMain	Changed At	6/28/2014 08:04:07
Calendar year	Fund	Request/tr	Status of Data	3/5/2019 01:47:47
Cal. year / mon	Funds center	Settlement	Current User	P00496757
Cost center	Job	Settlement settled	Last Refreshed	3/5/2019 10:12:21
Employee	Limit exceede	Start date		
Employee grou	Master Cost	Trip countr	Trip number	Complex Selection
Employee subg	Order	Trip numbe		
End date 1/1/20191/31/2019	Organizationa	Key Figure ,Company paid,Rec. Amt.,Mi	leage Reimb.,Total Tri	p 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	332940641	1/25/2019	1/25/2019	PA RIVERS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 4.64	\$ 4.64
435282	Kenneth A Holmes	332940532	1/8/2019	1/18/2019	PA - PARX	Other	TOLL	Tolls	\$ 0.00	\$ 25.20	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 190.24	\$ 215.44
		332940533	1/22/2019	1/23/2019	PA - HARRAH'S	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 9.28	\$ 9.28
457038	Thomas M Dreyfus	332940332	1/18/2019	1/18/2019	PA MT. AIRY CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 40.60	\$ 44.10
		332940481	1/24/2019	1/25/2019	PA MT. AIRY CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 7.00	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 81.20	\$ 88.20
501365	Jessica Marie Matzen	332940244	1/2/2019	1/3/2019	PA MOHEGAN SUN CASIN	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 7.00	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 8.16	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 102.08	\$ 117.24
		332940691	1/17/2019	1/18/2019	PA MOHEGAN SUN CASIN	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 7.00	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 8.80	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 102.08	\$ 117.88
615752	Oksana Kharlova	332940926	1/14/2019	1/16/2019	PA-PARX	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 84.10	\$ 84.10
649118	Andrea Ruth Velarde	332940006	1/2/2019	1/4/2019	PA MOHEGAN CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 18.18	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 180.96	\$ 209.64
		332940333	1/17/2019	1/18/2019	PA MOHEGAN CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 7.00	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 13.20	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 120.64	\$ 140.84
675619	Felicia M Cheatham	332940377	1/14/2019	1/18/2019	PA - PARX	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 84.68	\$ 84.68
		332940378	1/22/2019	1/22/2019	PA - HARRAH'S	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 4.64	\$ 4.64
Overall Result									\$ 0.00	\$ 115.54	\$ 1,005.14	\$ 1,120.68

Page 1 of 1 10:10 AM - 3/12/2019