## SB 711 Travel Expenses

Activity type		First Destinat	Personnel		Query Technical Name	YZFITV_C01_Q5006			
Appropriation		FI Transfer	RegioMair		Changed At	6/28/2014 08:04:07			
Calendar year		Fund	Request/tr		Status of Data	4/2/2019 01:28:18			
Cal. year / mon		Funds center	Settlemen		Current User	P00496757			
Cost center		Job	Settlement	settled	Last Refreshed	4/2/2019 11:20:56			
Employee		Limit exceede	Start date						
Employee grou		Master Cost	Trip counti		Trip number	Complex Selection			
Employee subç		Order	Trip numb						
End date	2/1/20192/28/2019	Organization	Key Figure	,Company paid,Rec. Amt.,Mil	nt.,Mileage Reimb.,Total Trip Cost				
Expense categ		Paid receipt							
ExpenType		Personnel Ar							

Employee	V	Trip number	Start date	End date	Licensed Gaming Entity Attributed to Expense	Expense category	ExpenType	•	Company paid	Rec.	Mileage Reimb.	Total Trip Cost
435282	Kenneth A Holmes	332940755	2/7/2019	2/8/2019	PA - VALLEY FORGE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 15.08	\$ 15.08
457038	Thomas M Dreyfus	332940624	1/31/2019	2/1/2019	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
		332940670	2/7/2019	2/8/2019	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	332941061	2/4/2019	2/8/2019	PA MOHEGAN SUN CASIN	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 17.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 22.00	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 255.20	\$ 294.70
		332941368	2/13/2019	2/14/2019	PA SANDS CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 7.00	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 39.44	\$ 46.44
		332941369	2/15/2019	2/22/2019	PA MOHEGAN SUN CASIN	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 20.00	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 204.16	\$ 234.66
615752	Oksana Kharlova	332941783	2/13/2019	2/21/2019	PA-CHESTER(Harrah's)	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 23.20	\$ 23.20
649118	Andrea Ruth Velarde	332940910	2/13/2019	2/14/2019	PA SANDS CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 7.00	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 41.76	\$ 48.76
		332940915	2/4/2019	2/6/2019	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
		332940916	2/7/2019	2/7/2019	PA MOUNT 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	\$ 52.20	\$ 55.70
		332940917	2/8/2019	2/8/2019	PA MOHEGAN CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 6.60	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 60.32	\$ 70.42
		332941051	2/15/2019	2/15/2019	PA MOHEGAN CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 6.60	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 60.32	\$ 70.42
		332941236	2/19/2019	2/22/2019	PA MOHEGAN CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 19.80	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 180.96	\$ 211.26
675619	Felicia M Cheatham	332940019	2/7/2019	2/8/2019	PA - VALLEY FORGE	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
						Other	MISE	Misc Expenses - Employee paid	\$ 0.00	\$ 2.25	\$ 0.00	\$ 0.00
							TOLL	Tolls	\$ 0.00	\$ 3.60	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 56.84	\$ 66.19
721509	Joseph E Byczek	332941013	2/13/2019	2/15/2019	PA-SANDS	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 52.20	\$ 55.70
722691	Tyla Elizabeth Schlener	332940948	2/13/2019	2/15/2019	PA SANDS CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 56.26	\$ 66.76
Overall Resul	lt								\$ 0.00	\$ 195.55	\$ 1,380.98	\$ 1,576.53

12:02 PM - 4/3/2019