

SB 711 Travel Expenses

| | | | | |
|----------------|---------------------|----------------|----------------------|--------------------|
| Activity type | First Destina | Personne | Query Technical Name | YZFITV_C01_Q5006 |
| Appropriation | FI Transfer | RegioMail | Changed At | 6/28/2014 08:04:07 |
| Calendar year | Fund | Request/t | Status of Data | 5/8/2019 00:33:52 |
| Cal. year / mo | Funds cente | Settlemer | Current User | P00496757 |
| Cost center | Job | Settlemer | Last Refreshed | 5/8/2019 11:46:26 |
| Employee | Limit exceed | settled | Trip number | Complex Selection |
| Employee gro | Master Cost | | | |
| Employee sub | Order | | | |
| End date | 3/1/2019..3/31/2019 | Organizator | | |
| Expense cate | Paid receipt | Key Figur | | |
| Type | Personnel A | | | |

| Employee | Trip number | Start date | End date | Licensed Gaming Entity Attributed to Expense | Expense category | ExpenType | Company paid | Rec. | Mileage | Total Trip | |
|----------|-------------------------|------------|-----------|--|----------------------|--|--------------|-------------------------------|---------|------------|-----------|
| 428371 | Joseph W Sowers | 332941210 | 3/5/2019 | 3/5/2019 | PA RIVERS | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 4.64 | \$ 4.64 |
| | | 332941669 | 3/13/2019 | 3/13/2019 | PA RIVERS | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 4.64 |
| 435282 | Kenneth A Holmes | 332941956 | 3/19/2019 | 3/20/2019 | PA -HARRAHS | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 9.28 |
| | | 332942317 | 3/21/2019 | 3/21/2019 | PA - PARX | Other | TOLL | Tolls | \$ 0.00 | \$ 5.60 | \$ 0.00 |
| | | | | | | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 29.58 |
| | | | | | | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 95.12 |
| 435421 | Edward S Collins | 332942301 | 3/27/2019 | 3/28/2019 | PA-MEADOWS | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 25.52 |
| 444241 | Michael W Osche | 332941673 | 3/5/2019 | 3/5/2019 | PA - RIVERS | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 4.64 |
| 457038 | Thomas M Dreyfus | 332940180 | 3/4/2019 | 3/8/2019 | PA HOLLYWOOD CASINO | Other | HTLE | Hotel room charge - empl paid | \$ 0.00 | \$ 360.40 | \$ 0.00 |
| | | | | | | | MISE | Misc Expenses - Employee paid | \$ 0.00 | \$ 12.00 | \$ 0.00 |
| | | | | | | Meals Itemization (Maximum Rate per Day) | SMLS | Overnight Subsistence | \$ 0.00 | \$ 146.82 | \$ 0.00 |
| | | | | | | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 146.16 |
| | | | | | | Other | HTLE | Hotel room charge - empl paid | \$ 0.00 | \$ 445.20 | \$ 0.00 |
| | | | | | | | MISE | Misc Expenses - Employee paid | \$ 0.00 | \$ 12.00 | \$ 0.00 |
| | | | | | | | TOLL | Tolls | \$ 0.00 | \$ 10.80 | \$ 0.00 |
| | | | | | | Meals Itemization (Maximum Rate per Day) | SMLS | Overnight Subsistence | \$ 0.00 | \$ 194.49 | \$ 0.00 |
| | | | | | | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 134.56 |
| | | | | | | Other | HTLE | Hotel room charge - empl paid | \$ 0.00 | \$ 293.46 | \$ 0.00 |
| | | | | | | | MISE | Misc Expenses - Employee paid | \$ 0.00 | \$ 9.00 | \$ 0.00 |
| | | | | | | Meals Itemization (Maximum Rate per Day) | SMLS | Overnight Subsistence | \$ 0.00 | \$ 153.22 | \$ 0.00 |
| | | | | | | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 107.88 |
| | | | | | | Meals | LNH1 | Lunch - travel > 15 miles | \$ 0.00 | \$ 17.50 | \$ 0.00 |
| | | | | | | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 203.00 |
| | | | | | | Meals | LNH1 | Lunch - travel > 15 miles | \$ 0.00 | \$ 3.50 | \$ 0.00 |
| | | | | | | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 44.10 |
| 501365 | Jessica Marie Matzen | 332941648 | 3/4/2019 | 3/8/2019 | PA VALLEY FORGE CASI | Meals | LNH1 | Lunch - travel > 15 miles | \$ 0.00 | \$ 17.50 | \$ 0.00 |
| | | | | | | Other | TOLL | Tolls | \$ 0.00 | \$ 69.00 | \$ 0.00 |
| | | | | | | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 284.20 |
| | | | | | | Meals | LNH1 | Lunch - travel > 15 miles | \$ 0.00 | \$ 10.50 | \$ 0.00 |
| | | | | | | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 180.96 |
| | | | | | | Meals | LNH1 | Lunch - travel > 15 miles | \$ 0.00 | \$ 3.50 | \$ 0.00 |
| | | | | | | Other | TOLL | Tolls | \$ 0.00 | \$ 4.40 | \$ 0.00 |
| | | | | | | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 51.04 |
| | | | | | | Other | HTLE | Hotel room charge - empl paid | \$ 0.00 | \$ 445.20 | \$ 0.00 |
| | | | | | | | MISE | Misc Expenses - Employee paid | \$ 0.00 | \$ 4.00 | \$ 0.00 |
| | | | | | | Meals Itemization (Maximum Rate per Day) | SMLS | Overnight Subsistence | \$ 0.00 | \$ 148.56 | \$ 0.00 |
| | | | | | | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 120.64 |
| 615752 | Oksana Kharlova | 332942170 | 3/15/2019 | 3/21/2019 | PA-HARRAHS | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 18.56 |
| | | 332942362 | 2/25/2019 | 3/5/2019 | PA-CHESTER | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 18.56 |
| | | 332942473 | 3/25/2019 | 3/25/2019 | PA-SUGARHOUSE | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 24.36 |
| 627434 | Daniel E Newhard | 332941244 | 3/4/2019 | 3/4/2019 | PA - HOLLYWOOD | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 69.60 |
| | | 332941659 | 3/13/2019 | 3/13/2019 | PA - HOLLYWOOD | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 69.60 |
| 633984 | Christine A Mastrangelo | 332942095 | 3/11/2019 | 3/12/2019 | PA-VALLEY FORGE | Meals | LNH1 | Lunch - travel > 15 miles | \$ 0.00 | \$ 7.00 | \$ 0.00 |
| | | | | | | Other | TOLL | Tolls | \$ 0.00 | \$ 8.40 | \$ 0.00 |
| | | | | | | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 37.12 |
| | | | | | | Other | TOLL | Tolls | \$ 0.00 | \$ 2.80 | \$ 0.00 |
| | | | | | | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 4.64 |
| | | | | | | Meals | LNH1 | Lunch - travel > 15 miles | \$ 0.00 | \$ 7.00 | \$ 0.00 |
| | | | | | | Other | TOLL | Tolls | \$ 0.00 | \$ 17.00 | \$ 0.00 |
| | | | | | | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 64.96 |
| | | | | | | Meals | LNH1 | Lunch - travel > 15 miles | \$ 0.00 | \$ 17.50 | \$ 0.00 |
| | | | | | | Other | TOLL | Tolls | \$ 0.00 | \$ 23.80 | \$ 0.00 |
| | | | | | | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 110.20 |
| 649118 | Andrea Ruth Velarde | 332941654 | 3/4/2019 | 3/8/2019 | PA VALLEY FORGE CASI | Meals | LNH1 | Lunch - travel > 15 miles | \$ 0.00 | \$ 17.50 | \$ 0.00 |
| | | | | | | Other | TOLL | Tolls | \$ 0.00 | \$ 50.10 | \$ 0.00 |
| | | | | | | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 290.00 |
| | | | | | | Meals | LNH1 | Lunch - travel > 15 miles | \$ 0.00 | \$ 17.50 | \$ 0.00 |
| | | | | | | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 261.00 |
| | | | | | | Meals | LNH1 | Lunch - travel > 15 miles | \$ 0.00 | \$ 3.50 | \$ 0.00 |
| | | | | | | Other | TOLL | Tolls | \$ 0.00 | \$ 6.60 | \$ 0.00 |
| | | | | | | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 60.32 |
| | | | | | | Meals | LNH1 | Lunch - travel > 15 miles | \$ 0.00 | \$ 10.50 | \$ 0.00 |
| | | | | | | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 201.84 |

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|----------------|-------------------------|-----------|-----------|-----------|---------------------------------|--|------|-------------------------------|---------|-------------|-------------|-------------|
| 653474 | Paul F Macik Jr | 332941690 | 3/22/2019 | 3/22/2019 | PA LADY LUCK CASINO | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 67.86 | \$ 67.86 |
| 675619 | Felicia M Cheatham | 332941624 | 3/11/2019 | 3/13/2019 | PA - VALLEY FORGE | Meals | LNH1 | Lunch - travel > 15 miles | \$ 0.00 | \$ 6.78 | \$ 0.00 | \$ 0.00 |
| | | | | | | Other | PARE | Parking Employee Paid | \$ 0.00 | \$ 35.50 | \$ 0.00 | \$ 0.00 |
| | | | | | | | TOLL | Tolls | \$ 0.00 | \$ 7.70 | \$ 0.00 | \$ 0.00 |
| | | | | | | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 102.66 | \$ 152.64 |
| | | 332941626 | 3/19/2019 | 3/20/2019 | PA - HARRAHS | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 13.92 | \$ 13.92 |
| | | 332941628 | 3/25/2019 | 3/29/2019 | PA - SUGARHOUSE | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 52.20 | \$ 52.20 |
| 701670 | Jenny Lynn Jones | 332942352 | 3/26/2019 | 3/26/2019 | PRESQUE ISLE DOWNS | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 8.12 | \$ 8.12 |
| 709149 | Jacqueline N Bosak | 332942251 | 3/26/2019 | 3/26/2019 | PA- PRESQUE ISLE | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 8.12 | \$ 8.12 |
| 721509 | Joseph E Byczek | 332940383 | 3/4/2019 | 3/8/2019 | PA-HOLLYWOOD | Other | HTLE | Hotel room charge - empl paid | \$ 0.00 | \$ 419.76 | \$ 0.00 | \$ 0.00 |
| | | | | | | | MISE | Misc Expenses - Employee paid | \$ 0.00 | \$ 12.00 | \$ 0.00 | \$ 0.00 |
| | | | | | | Meals Itemization (Maximum Rate per Day) | SMLS | Overnight Subsistence | \$ 0.00 | \$ 216.50 | \$ 0.00 | \$ 0.00 |
| | | | | | | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 111.36 | \$ 759.62 |
| | | 332941650 | 3/11/2019 | 3/15/2019 | PA-HOLLYWOOD | Meals | LNH1 | Lunch - travel > 15 miles | \$ 0.00 | \$ 17.50 | \$ 0.00 | \$ 0.00 |
| | | | | | | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 278.40 | \$ 295.90 |
| 722691 | Tyla Elizabeth Schlener | 332940690 | 3/4/2019 | 3/8/2019 | PA HOLLYWOOD CASINO | Other | HTLE | Hotel room charge - empl paid | \$ 0.00 | \$ 419.76 | \$ 0.00 | \$ 0.00 |
| | | | | | | | MISE | Misc Expenses - Employee paid | \$ 0.00 | \$ 12.00 | \$ 0.00 | \$ 0.00 |
| | | | | | | Meals Itemization (Maximum Rate per Day) | SMLS | Overnight Subsistence | \$ 0.00 | \$ 80.71 | \$ 0.00 | \$ 0.00 |
| | | | | | | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 137.46 | \$ 649.93 |
| | | 332941706 | 3/11/2019 | 3/12/2019 | PA HOLLYWOOD CASINO | Meals | LNH1 | Lunch - travel > 15 miles | \$ 0.00 | \$ 7.00 | \$ 0.00 | \$ 0.00 |
| | | | | | | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 139.20 | \$ 146.20 |
| | | 332941707 | 3/14/2019 | 3/15/2019 | HOLLYWOOD CASINO | Meals | LNH1 | Lunch - travel > 15 miles | \$ 0.00 | \$ 7.00 | \$ 0.00 | \$ 0.00 |
| | | | | | | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 139.20 | \$ 146.20 |
| 723738 | Brian A Roseto | 332941929 | 3/22/2019 | 3/22/2019 | PA-NEMACOLIN | Meals | LNH1 | Lunch - travel > 15 miles | \$ 0.00 | \$ 3.50 | \$ 0.00 | \$ 0.00 |
| | | | | | | Other | TOLL | Tolls | \$ 0.00 | \$ 8.60 | \$ 0.00 | \$ 0.00 |
| | | | | | | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 66.12 | \$ 78.22 |
| | | 332942292 | 3/27/2019 | 3/29/2019 | PA-MEADOWS | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 45.24 | \$ 45.24 |
| 730558 | Haley Renee Green | 332941561 | 3/5/2019 | 3/5/2019 | PA RIVERS | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 4.64 | \$ 4.64 |
| | | 332941866 | 3/22/2019 | 3/22/2019 | FARMINGTON, PA 15437(Lady Luck) | Other | TOLL | Tolls | \$ 0.00 | \$ 7.90 | \$ 0.00 | \$ 0.00 |
| | | | | | | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 71.92 | \$ 79.82 |
| | | 332942113 | 3/27/2019 | 3/29/2019 | WASHINGTON, PA 15301(Meadows) | Not assigned | # | 10/Not assigned | \$ 0.00 | \$ 0.00 | \$ 69.60 | \$ 69.60 |
| Overall Result | | | | | | | | | \$ 0.00 | \$ 3,818.06 | \$ 3,989.24 | \$ 7,793.77 |