

SB 711 Travel Expenses

Activity type	First Destina	Personnel	Query Technical Name	YZFITV_C01_Q5006
Appropriation	FI Transfer	RegioMai	Changed At	6/28/2014 08:04:07
Calendar year	Fund	Request/t	Status of Data	7/4/2019 01:29:07
Cal. year / mo	Funds cente	Settleme	Current User	P00496757
Cost center	Job	Settleme	Last Refreshed	7/5/2019 11:04:41
Employee	Limit exceed	Settleme		
Employee gro	Master Cost	Start date		
Employee sub	Order	Trip count	Trip number	Complex Selection
End date	Organization	Trip num		
Expense categ	Paid receipt	Key Figur	,Company paid,Rec. Amt.,Mileage Reimb.,Total Trip Cost	
ExpenType	Personnel A			

Employee	Trip number	Start date	End date	First Destination	Expense category	ExpenType	Company paid	Rec. Amt.	Mileage Reimb.	Total Trip Cost		
428371	Joseph W Sowers	332942948	5/1/2019	5/1/2019	PA MEADOWS CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 26.68	\$ 30.18
435282	Kenneth A Holmes	332943138	5/2/2019	5/3/2019	PA - HARRAHS	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 0.00	\$ 9.28	\$ 9.28
		332943451	5/13/2019	5/17/2019	PA - VALLEY FORGE	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 0.00	\$ 44.08	\$ 44.08
457038	Thomas M Dreyfus	332942869	4/30/2019	5/1/2019	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
		332943099	5/8/2019	5/8/2019	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	\$ 40.60	\$ 44.10
		332943157	5/22/2019	5/24/2019	PA SANDS CASINO	Other	HTLE	Hotel room charge - empl paid	\$ 0.00	\$ 231.00	\$ 0.00	\$ 0.00
							MISE	Misc Expenses - Employee paid	\$ 0.00	\$ 6.00	\$ 0.00	\$ 0.00
							TOLL	Tolls	\$ 0.00	\$ 10.80	\$ 0.00	\$ 0.00
						Meals Itemization (Maximum Rate per Day)	SMLS	Overnight Subsistence	\$ 0.00	\$ 126.23	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 113.68	\$ 478.42
501365	Jessica Marie Matzen	332943554	5/8/2019	5/10/2019	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	\$ 180.96	\$ 191.46
		332943857	5/20/2019	5/24/2019	MOHEGAN SUN CASINO	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
		332944133	5/29/2019	5/31/2019	PA MOHEGAN SUN CASIN	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 10.80	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 153.12	\$ 174.42
615752	Oksana Kharlova	332943558	4/16/2019	5/3/2019	PA-HARRAHS	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 0.00	\$ 37.12	\$ 37.12
649118	Andrea Ruth Velarde	332943498	5/20/2019	5/24/2019	PA MOHEGAN CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 17.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 33.00	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 301.60	\$ 352.10
		332943893	5/28/2019	5/31/2019	PA MOHEGAN CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 14.00	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 24.40	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 241.28	\$ 279.68
675619	Felicia M Cheatham	332943631	5/13/2019	5/13/2019	PA - VALLEY FORGE	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.25	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 29.00	\$ 32.25
721509	Joseph E Byczek	332943268	5/8/2019	5/10/2019	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	\$ 205.32	\$ 215.82
		332943607	5/22/2019	5/24/2019	PA - SANDS	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 0.00	\$ 48.72	\$ 48.72
722691	Tyla Elizabeth Schlener	332943275	5/8/2019	5/10/2019	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	\$ 207.06	\$ 217.56
		332943639	5/22/2019	5/24/2019	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	\$ 55.68	\$ 66.18
723738	Brian A Roseto	332942626	4/22/2019	5/3/2019	PA-MEADOWS	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 0.00	\$ 150.80	\$ 150.80
Overall Result									\$ 0.00	\$ 582.98	\$ 2,181.38	\$ 2,755.07