

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	11/2/2019 20:23:17
Cal. year / mon		Funds center		Settlement		Current User	P00496757
Cost center		Job		Settlement	settled	Last Refreshed	11/4/2019 11:24:09
Employee		Limit exceed		Start date			
Employee grou		Master Cost		Trip count		Trip number	Complex Selection
Employee subg		Order		Trip numb			
End date	9/1/2019..9/30/2019	Organization		Key Figure			
Expense categ		Paid receipt					
ExpenType		Personnel An					

Employee	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	332947049	9/9/2019	9/9/2019	PA - SUGARHOUSE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 24.36	\$ 24.36
		332947241	9/12/2019	9/12/2019	PA - SUGARHOUSE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 24.36	\$ 24.36
457038	Thomas M Dreyfus	332947324	9/24/2019	9/24/2019	PA - HARRAHS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 4.64	\$ 4.64
		332946848	9/9/2019	9/11/2019	PA MOUNT AIRY CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
501365	Jessica Marie Matzen	332947285	9/24/2019	9/26/2019	PA MOHEGAN SUN CASIN	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
		332947593	9/24/2019	9/24/2019	PA MOHEGAN SUN POCON	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
522250	Joseph A Carter Jr	332947594	9/26/2019	9/26/2019	PA MOHEGAN SUN POCON	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
		332947455	9/24/2019	9/26/2019	PA MOHEGAN SUN CASIN	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
604974	Latrice T Copeland	332947265	8/31/2019	9/17/2019	ERIE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 121.80	\$ 132.30
615752	Oksana Kharlova	332947169	9/9/2019	9/9/2019	PA-SUGARHOUSE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 24.36	\$ 24.36
		332947271	9/12/2019	9/12/2019	PA-SUGARHOUSE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 24.36	\$ 24.36
649118	Andrea Ruth Velarde	332947873	9/23/2019	9/25/2019	PA - HARRAHS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 13.92	\$ 13.92
		332947874	9/30/2019	9/30/2019	PA - PARX	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 41.76	\$ 41.76
653474	Paul F Macik Jr	332946772	9/5/2019	9/5/2019	PA MOUNT AIRY CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
		675619	9/16/2019	9/20/2019	PA MOUNT AIRY CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
701670	Jenny Lynn Jones	332947217	9/16/2019	9/20/2019	PA MOUNT AIRY CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
		332947330	9/24/2019	9/24/2019	PA MOHEGAN CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
709149	Jacqueline N Bosak	332947493	9/26/2019	9/26/2019	PA MOHEGAN CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
		723738	9/20/2019	9/20/2019	PA-NEMACOLIN	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
723738	Brian A Roseto	332947127	9/23/2019	9/24/2019	PA - HARRAHS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 60.32	\$ 70.42
		332947255	9/17/2019	9/17/2019	PRESQUE ISLE DOWNS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 8.70	\$ 8.70
Overall Result		332947115	9/17/2019	9/17/2019	PA- PRESQUE ISLE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 8.70	\$ 8.70
		332947332	9/20/2019	9/20/2019	PA-NEMACOLIN	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
							\$ 0.00	\$ 0.00	\$ 71.92	\$ 75.42		
Overall Result							\$ 0.00	\$ 109.40	\$ 1,157.10	\$ 1,266.50		