

SB 711 Travel Expenses

Activity type	First Destina	Personnel	Query Technical Name	YZFITV_C01_Q5006
Appropriation	FI Transfer	RegioMain	Changed At	6/28/2014 08:04:07
Calendar year	Fund	Request/tri	Status of Data	8/22/2019 00:41:15
Cal. year / mo	Funds cente	Settlement	Current User	P00496757
Cost center	Job	Settlement	Last Refreshed	8/22/2019 11:39:50
Employee	Limit exceed	Settlement	Trip number	Complex Selection
Employee gro	Master Cost	Start date		
Employee sub	Order	Trip countr		
End date	Organization	Trip numbe		
Expense cate	Organization	Key Figure:	Company paid,Rec. Amt.,Mileage Reimb.,Total Trip Cost	
ExpenType	Personnel A			

Employee	Trip number	Start date	End date	Licensed Gaming Entity Attributed to Expense	Expense category	ExpenType	Company paid	Rec. Amt.	Mileage	Total Trip
113865	Joseph B Wincovitch	332939123	11/5/2018	11/16/2018	GRANTVILLE, PA	Not assigned	\$ 0.00	\$ 0.00	\$ 20.52	\$ 20.52
428371	Joseph W Sowers	332935204	7/10/2018	7/10/2018	PA MEADOWS	Meals	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
						Not assigned	\$ 0.00	\$ 0.00	\$ 25.07	\$ 28.57
		332935937	7/24/2018	8/3/2018	PA RIVERS	Not assigned	\$ 0.00	\$ 0.00	\$ 39.24	\$ 39.24
		332936089	8/23/2018	8/23/2018	PA MEADOWS	Not assigned	\$ 0.00	\$ 0.00	\$ 25.07	\$ 25.07
		332937297	9/12/2018	9/14/2018	PA MEADOWS	Meals	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
						Not assigned	\$ 0.00	\$ 0.00	\$ 75.21	\$ 85.71
		332937417	9/20/2018	9/20/2018	PA RIVERS	Not assigned	\$ 0.00	\$ 0.00	\$ 4.36	\$ 4.36
		332937775	9/28/2018	9/28/2018	PA NEMACOLIN	Meals	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
						Other	\$ 0.00	\$ 10.36	\$ 0.00	\$ 0.00
						Not assigned	\$ 0.00	\$ 0.00	\$ 67.58	\$ 81.44
		332938264	11/13/2018	11/16/2018	PA NEMACOLIN	Other	\$ 0.00	\$ 283.02	\$ 0.00	\$ 0.00
						TOLL	\$ 0.00	\$ 10.36	\$ 0.00	\$ 0.00
						Meals Itemization (Maximum Rate per Day)	\$ 0.00	\$ 104.66	\$ 0.00	\$ 0.00
						Not assigned	\$ 0.00	\$ 0.00	\$ 125.90	\$ 523.94
		332939268	12/7/2018	12/7/2018	PA MEADOWS	Meals	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
						Not assigned	\$ 0.00	\$ 0.00	\$ 25.07	\$ 28.57
		332939318	12/13/2018	12/13/2018	PA RIVERS	Not assigned	\$ 0.00	\$ 0.00	\$ 4.36	\$ 4.36
		332939668	12/19/2018	12/21/2018	PA RIVERS	Not assigned	\$ 0.00	\$ 0.00	\$ 13.08	\$ 13.08
		332940641	1/25/2019	1/25/2019	PA RIVERS	Not assigned	\$ 0.00	\$ 0.00	\$ 4.64	\$ 4.64
		332941210	3/5/2019	3/5/2019	PA RIVERS	Not assigned	\$ 0.00	\$ 0.00	\$ 4.64	\$ 4.64
		332941669	3/13/2019	3/13/2019	PA RIVERS	Not assigned	\$ 0.00	\$ 0.00	\$ 4.64	\$ 4.64
		332942812	4/22/2019	4/23/2019	PA MEADOWS	Meals	\$ 0.00	\$ 7.00	\$ 0.00	\$ 0.00
						Not assigned	\$ 0.00	\$ 0.00	\$ 53.36	\$ 60.36
		332942948	5/1/2019	5/1/2019	PA MEADOWS CASINO	Meals	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
						Not assigned	\$ 0.00	\$ 0.00	\$ 26.68	\$ 30.18
		332945105	6/26/2019	6/28/2019	PA RIVERS	Not assigned	\$ 0.00	\$ 0.00	\$ 13.92	\$ 13.92
435282	Kenneth A Holmes	332935771	7/23/2018	7/27/2018	PA - PARX	Other	\$ 0.00	\$ 20.80	\$ 0.00	\$ 0.00
						Not assigned	\$ 0.00	\$ 0.00	\$ 111.20	\$ 132.00
		332936084	8/13/2018	8/13/2018	PA - SUGARHOUSE	Not assigned	\$ 0.00	\$ 0.00	\$ 22.89	\$ 22.89
		332937120	9/10/2018	9/14/2018	PHILADELPHIA, PA 191	Not assigned	\$ 0.00	\$ 0.00	\$ 91.56	\$ 91.56
		332937505	9/20/2018	9/21/2018	PA - HARRAHS	Other	\$ 0.00	\$ 2.71	\$ 0.00	\$ 0.00
						Not assigned	\$ 0.00	\$ 0.00	\$ 28.89	\$ 31.60
		332938134	10/15/2018	10/16/2018	PA - PARX	Other	\$ 0.00	\$ 10.40	\$ 0.00	\$ 0.00
						Not assigned	\$ 0.00	\$ 0.00	\$ 55.60	\$ 66.00
		332939567	12/17/2018	12/18/2018	PA - HARRAHS	Not assigned	\$ 0.00	\$ 0.00	\$ 8.72	\$ 8.72
		332939568	12/19/2018	12/19/2018	PA - SUGARHOUSE	Not assigned	\$ 0.00	\$ 0.00	\$ 22.89	\$ 22.89
		332939646	12/20/2018	12/21/2018	PA - HARRAH'S	Not assigned	\$ 0.00	\$ 0.00	\$ 8.72	\$ 8.72
		332939722	12/13/2018	12/14/2018	PA - SUGARHOUSE	Not assigned	\$ 0.00	\$ 0.00	\$ 45.78	\$ 45.78
		332940532	1/8/2019	1/18/2019	PA - PARX	Other	\$ 0.00	\$ 25.20	\$ 0.00	\$ 0.00
						Not assigned	\$ 0.00	\$ 0.00	\$ 190.24	\$ 215.44
		332940533	1/22/2019	1/23/2019	PA - HARRAH'S	Not assigned	\$ 0.00	\$ 0.00	\$ 9.28	\$ 9.28
		332940755	2/7/2019	2/8/2019	PA - VALLEY FORGE	Not assigned	\$ 0.00	\$ 0.00	\$ 15.08	\$ 15.08
		332941956	3/19/2019	3/20/2019	PA - HARRAHS	Not assigned	\$ 0.00	\$ 0.00	\$ 9.28	\$ 9.28
		332942317	3/21/2019	3/21/2019	PA - PARX	Other	\$ 0.00	\$ 5.60	\$ 0.00	\$ 0.00
						Not assigned	\$ 0.00	\$ 0.00	\$ 29.58	\$ 35.18
		332942318	3/25/2019	3/29/2019	PA - SUGARHOUSE	Not assigned	\$ 0.00	\$ 0.00	\$ 95.12	\$ 95.12
		332942481	4/5/2019	4/5/2019	PA - PARX	Other	\$ 0.00	\$ 5.60	\$ 0.00	\$ 0.00
						Not assigned	\$ 0.00	\$ 0.00	\$ 29.58	\$ 35.18
		332942599	4/15/2019	4/16/2019	PA - PARX	Other	\$ 0.00	\$ 8.40	\$ 0.00	\$ 0.00
						Not assigned	\$ 0.00	\$ 0.00	\$ 64.96	\$ 73.36
		332943085	4/25/2019	4/25/2019	PA - PARX	Other	\$ 0.00	\$ 5.60	\$ 0.00	\$ 0.00
						Not assigned	\$ 0.00	\$ 0.00	\$ 29.58	\$ 35.18
		332943086	4/26/2019	4/29/2019	PA - HARRAH'S	Not assigned	\$ 0.00	\$ 0.00	\$ 9.28	\$ 9.28
		332943138	5/2/2019	5/3/2019	PA - HARRAHS	Not assigned	\$ 0.00	\$ 0.00	\$ 9.28	\$ 9.28
		332943451	5/13/2019	5/17/2019	PA - VALLEY FORGE	Not assigned	\$ 0.00	\$ 0.00	\$ 44.08	\$ 44.08
		332944345	6/10/2019	6/11/2019	PA - SUGARHOUSE	Not assigned	\$ 0.00	\$ 0.00	\$ 48.72	\$ 48.72
		332944766	6/24/2019	6/24/2019	PA - HARRAH'S	Not assigned	\$ 0.00	\$ 0.00	\$ 4.64	\$ 4.64
435421	Edward S Collins	332935306	7/10/2018	7/10/2018	PA - MEADOWS	Not assigned	\$ 0.00	\$ 0.00	\$ 11.99	\$ 11.99
		332936893	8/23/2018	8/23/2018	PA - MEADOWS	Not assigned	\$ 0.00	\$ 0.00	\$ 16.90	\$ 16.90
		332937224	9/12/2018	9/12/2018	PA - MEADOWS	Not assigned	\$ 0.00	\$ 0.00	\$ 11.99	\$ 11.99
		332939671	12/7/2018	12/7/2018	PA-MEADOWS	Not assigned	\$ 0.00	\$ 0.00	\$ 11.99	\$ 11.99
		332942301	3/27/2019	3/28/2019	PA-MEADOWS	Not assigned	\$ 0.00	\$ 0.00	\$ 25.52	\$ 25.52

444241	Michael W Osche	332935938	7/24/2018	8/3/2018	PA - RIVERS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 43.60	\$ 43.60
		332937517	9/20/2018	9/20/2018	PA - RIVERS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 4.36	\$ 4.36
		332939595	12/19/2018	12/21/2018	PA - RIVERS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 13.08	\$ 13.08
		332941673	3/5/2019	3/5/2019	PA - RIVERS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 4.64	\$ 4.64
		332944804	6/26/2019	6/28/2019	PA - RIVERS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 13.92	\$ 13.92
457038	Thomas M Dreyfus	332933686	7/23/2018	7/27/2018	PA HOLLYWOOD CASINO	Other	HTLE	Hotel room charge - empl paid	\$ 0.00	\$ 360.40	\$ 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	\$ 154.11	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 137.35	\$ 663.86
		332936097	9/20/2018	9/21/2018	PA SANDS CASINO	Other	HTLE	Hotel room charge - empl paid	\$ 0.00	\$ 108.12	\$ 0.00	\$ 0.00
							MISE	Misc Expenses - Employee paid	\$ 0.00	\$ 3.00	\$ 0.00	\$ 0.00
							TOLL	Tolls	\$ 0.00	\$ 10.10	\$ 0.00	\$ 0.00
						Meals Itemization (Maximum Rate per Day)	SMLS	Overnight Subsistence	\$ 0.00	\$ 77.26	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 97.02	\$ 292.49
		332936116	8/22/2018	8/24/2018	PA HOLLYWOOD CASINO	Other	HTLE	Hotel room charge - empl paid	\$ 0.00	\$ 203.68	\$ 0.00	\$ 0.00
							MISE	Misc Expenses - Employee paid	\$ 0.00	\$ 6.00	\$ 0.00	\$ 0.00
						Meals Itemization (Maximum Rate per Day)	SMLS	Overnight Subsistence	\$ 0.00	\$ 96.49	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 104.10	\$ 410.27
		332936861	8/29/2018	8/31/2018	PA MT. AIRY CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 114.45	\$ 124.95
		332938011	10/9/2018	10/9/2018	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	\$ 38.15	\$ 41.65
		332938013	10/12/2018	10/12/2018	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	\$ 38.15	\$ 41.65
		332938030	10/26/2018	10/26/2018	PA SANDS CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 10.10	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 90.47	\$ 104.07
		332938625	11/5/2018	11/5/2018	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	\$ 38.15	\$ 41.65
		332939010	11/28/2018	11/30/2018	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	\$ 10.10	\$ 0.00	\$ 0.00
						Meals Itemization (Maximum Rate per Day)	SMLS	Overnight Subsistence	\$ 0.00	\$ 114.20	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 106.83	\$ 457.53
		332939338	12/5/2018	12/7/2018	PA MT. AIRY CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 114.45	\$ 124.95
		332940180	3/4/2019	3/8/2019	PA HOLLYWOOD CASINO	Other	HTLE	Hotel room charge - empl paid	\$ 0.00	\$ 360.40	\$ 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	\$ 146.82	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 146.16	\$ 665.38
		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
		332940391	3/18/2019	3/22/2019	PA SANDS CASINO	Other	HTLE	Hotel room charge - empl paid	\$ 0.00	\$ 445.20	\$ 0.00	\$ 0.00
							MISE	Misc Expenses - Employee paid	\$ 0.00	\$ 12.00	\$ 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	\$ 194.49	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 134.56	\$ 783.52
		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
		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
		332941665	3/26/2019	3/29/2019	PA HOLLYWOOD CASINO	Other	HTLE	Hotel room charge - empl paid	\$ 0.00	\$ 293.46	\$ 0.00	\$ 0.00
							MISE	Misc Expenses - Employee paid	\$ 0.00	\$ 9.00	\$ 0.00	\$ 0.00
						Meals Itemization (Maximum Rate per Day)	SMLS	Overnight Subsistence	\$ 0.00	\$ 153.22	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 107.88	\$ 563.56
		332941797	3/11/2019	3/15/2019	PA MT. AIRY CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 17.50	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 203.00	\$ 220.50
		332941994	4/22/2019	4/26/2019	PA SANDS CASINO	Other	HTLE	Hotel room charge - empl paid	\$ 0.00	\$ 445.20	\$ 0.00	\$ 0.00
							MISE	Misc Expenses - Employee paid	\$ 0.00	\$ 12.00	\$ 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	\$ 187.56	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 129.34	\$ 779.75
		332942028	3/25/2019	3/25/2019	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
		332942177	4/8/2019	4/8/2019	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
		332942232	6/11/2019	6/14/2019	PA HOLLYWOOD CASINO	Other	HTLE	Hotel room charge - empl paid	\$ 0.00	\$ 293.46	\$ 0.00	\$ 0.00
							MISE	Misc Expenses - Employee paid	\$ 0.00	\$ 9.00	\$ 0.00	\$ 0.00
						Meals Itemization (Maximum Rate per Day)	SMLS	Overnight Subsistence	\$ 0.00	\$ 180.46	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 110.20	\$ 589.90
		332942523	4/10/2019	4/11/2019	PA MOUNT 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
		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	
						SMLS	Overnight Subsistence	\$ 0.00	\$ 126.23	\$ 0.00	\$ 0.00	
						#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 113.68	\$ 478.42	
501365	Jessica Marie Matzen	332935844	7/5/2018	7/6/2018	PA VALLEY FORGE CASI	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 7.00	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 25.92	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 106.82	\$ 139.74
		332935845	7/23/2018	7/27/2018	PA VALLEY FORGE CASI	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 17.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 64.80	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 267.05	\$ 349.35
		332937193	9/4/2018	9/6/2018	PA MOHEGAN SUN CASIN	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 12.24	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 143.88	\$ 166.62
		332937699	10/5/2018	10/5/2018	PA MOHEGAN SUN CASIN	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 6.36	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 47.96	\$ 57.82
		332937700	10/10/2018	10/10/2018	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	\$ 52.32	\$ 55.82
		332937862	9/14/2018	9/14/2018	PA MOHEGAN SUN CASIN	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 4.08	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 47.96	\$ 55.54
		332938852	11/5/2018	11/9/2018	PA MOHEGAN SUN CASIN	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 17.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 20.40	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 239.80	\$ 277.70
		332938987	11/19/2018	11/21/2018	PA VALLEY FORGE CASI	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 36.29	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 160.23	\$ 207.02
		332940021	12/18/2018	12/21/2018	PA MOHEGAN SUN CASIN	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 14.00	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 16.56	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 198.38	\$ 228.94
		332940022	12/26/2018	12/28/2018	PA MOHEGAN SUN CASIN	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 12.24	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 143.88	\$ 166.62
		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
		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
		332941648	3/4/2019	3/8/2019	PA VALLEY FORGE CASI	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 17.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 69.00	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 284.20	\$ 370.70
		332941867	3/11/2019	3/14/2019	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
		332942141	3/22/2019	3/22/2019	PA MOHEGAN SUN CASIN	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 4.40	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 51.04	\$ 58.94
		332943553	4/19/2019	4/19/2019	PA VALLEY FORGE CASI	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 13.80	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 56.84	\$ 74.14
		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
522250	Joseph A Carter Jr	332936228	9/20/2018	9/21/2018	PA SANDS CASINO	Other	HTLE	Hotel room charge - empl paid	\$ 0.00	\$ 108.12	\$ 0.00	\$ 0.00
						MISE	Misc Expenses - Employee paid	\$ 0.00	\$ 1.00	\$ 0.00	\$ 0.00	
						Meals Itemization (Maximum Rate per Day)	SMLS	Overnight Subsistence	\$ 0.00	\$ 52.49	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 90.48	\$ 252.09
		332937751	10/2/2018	10/2/2018	PA SANDS CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
						Other	PARK	Parking Charges	\$ 0.00	\$ 8.00	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 52.32	\$ 63.82
		332938194	10/26/2018	10/26/2018	PA SANDS CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 82.84	\$ 86.34
		332938348	11/28/2018	11/30/2018	PA SANDS CASINO	Other	HTLE	Hotel room charge - empl paid	\$ 0.00	\$ 222.60	\$ 0.00	\$ 0.00
						MISE	Misc Expenses - Employee paid	\$ 0.00	\$ 2.00	\$ 0.00	\$ 0.00	
						Meals Itemization (Maximum Rate per Day)	SMLS	Overnight Subsistence	\$ 0.00	\$ 70.53	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 98.11	\$ 393.24

		332938491	11/1/2018	11/1/2018	PA SANDS CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
						Other	PARK	Parking Charges	\$ 0.00	\$ 8.00	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 52.32	\$ 63.82
		332940823	3/18/2019	3/22/2019	PA SANDS CASINO	Other	HTLE	Hotel room charge - empl paid	\$ 0.00	\$ 445.20	\$ 0.00	\$ 0.00
							MISE	Misc Expenses - Employee paid	\$ 0.00	\$ 4.00	\$ 0.00	\$ 0.00
						Meals Itemization (Maximum Rate per Day)	SMLS	Overnight Subsistence	\$ 0.00	\$ 148.56	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 120.64	\$ 718.40
		332942032	4/22/2019	4/26/2019	PA SANDS CASINO	Other	HTLE	Hotel room charge - empl paid	\$ 0.00	\$ 445.20	\$ 0.00	\$ 0.00
							MISE	Misc Expenses - Employee paid	\$ 0.00	\$ 4.00	\$ 0.00	\$ 0.00
						Meals Itemization (Maximum Rate per Day)	SMLS	Overnight Subsistence	\$ 0.00	\$ 152.63	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 120.64	\$ 722.47
604974	Latrice T Copeland	332937250	9/25/2018	9/25/2018	PA-PRESQUE ISLE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 7.63	\$ 7.63
		332939782	12/19/2018	12/20/2018	PA-PRESQUE ISLE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 13.08	\$ 13.08
		332944615	6/25/2019	6/26/2019	PA-PRESQUE ISLE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 16.24	\$ 16.24
615752	Oksana Kharlova	332934967	6/21/2018	7/6/2018	PA - SUGARHOUSE	Other	PARK	Parking Charges	\$ 0.00	\$ 38.00	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 182.03	\$ 220.03
		332935670	7/11/2018	7/20/2018	PA - HARRAH'S	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 30.52	\$ 30.52
		332935751	7/23/2018	7/23/2018	PA - PARX	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 39.24	\$ 39.24
		332936140	7/27/2018	8/9/2018	PA - HARRAH'S	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 21.80	\$ 21.80
		332936143	7/24/2018	7/24/2018	PA - HARRAH'S	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 8.72	\$ 8.72
		332936352	8/13/2018	8/13/2018	PA - SUGARHOUSE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 22.89	\$ 22.89
		332936354	8/16/2018	8/17/2018	PA - SUGARHOUSE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 45.78	\$ 45.78
		332937244	9/10/2018	9/10/2018	PA - SUGARHOUSE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 22.89	\$ 22.89
		332938229	9/20/2018	9/20/2018	PA - HARRAH'S	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 4.36	\$ 4.36
		332938582	10/15/2018	10/15/2018	PA - PARX	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 46.33	\$ 46.33
		332938976	11/6/2018	11/15/2018	PA - HARRAH'S	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 30.52	\$ 30.52
		332939716	12/13/2018	12/13/2018	PA - SUGARHOUSE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 22.89	\$ 22.89
		332940926	1/14/2019	1/16/2019	PA-PARX	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 84.10	\$ 84.10
		332941783	2/13/2019	2/21/2019	PA-CHESTER	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 23.20	\$ 23.20
		332942170	3/15/2019	3/21/2019	PA-HARRAHS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 18.56	\$ 18.56
		332942362	2/25/2019	3/5/2019	PA-CHESTER	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 18.56	\$ 18.56
		332942473	3/25/2019	3/25/2019	PA-SUGARHOUSE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 24.36	\$ 24.36
		332943556	4/5/2019	4/12/2019	PA-HARRAHS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 23.20	\$ 23.20
		332943557	4/15/2019	4/15/2019	PA-PARX	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 41.76	\$ 41.76
		332943558	4/16/2019	5/3/2019	PA-HARRAHS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 37.12	\$ 37.12
		332944837	5/30/2019	6/5/2019	PA-SUGARHOUSE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 18.56	\$ 18.56
		332944967	6/10/2019	6/20/2019	PA-SUGARHOUSE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 11.60	\$ 11.60
		332945050	6/24/2019	6/24/2019	PA-HARRAHS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 4.64	\$ 4.64
627434	Daniel E Newhard	332935287	7/23/2018	7/25/2018	PA - HOLLYWOOD	Other	HTLE	Hotel room charge - empl paid	\$ 0.00	\$ 235.32	\$ 0.00	\$ 0.00
							MISE	Misc Expenses - Employee paid	\$ 0.00	\$ 6.00	\$ 0.00	\$ 0.00
						Meals Itemization (Maximum Rate per Day)	SMLS	Overnight Subsistence	\$ 0.00	\$ 100.30	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 98.10	\$ 439.72
		332938726	11/5/2018	11/6/2018	PA - ALL CASINOS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 130.80	\$ 130.80
		332941244	3/4/2019	3/4/2019	PA - HOLLYWOOD	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 69.60	\$ 69.60
		332941659	3/13/2019	3/13/2019	PA - HOLLYWOOD	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 69.60	\$ 69.60
		332942638	4/24/2019	4/25/2019	PA - SANDS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 20.88	\$ 20.88
633984	Christine A Mastrangelo	332935910	7/23/2018	7/27/2018	PA-PARX	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 32.72	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 152.60	\$ 195.82
		332937383	9/10/2018	9/14/2018	PA-SUGARHOUSE	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 12.40	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 20.77	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 103.55	\$ 136.72
		332937765	9/20/2018	9/21/2018	PA-HARRAH'S	Other	TOLL	Tolls	\$ 0.00	\$ 5.20	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 8.72	\$ 13.92
		332937766	9/24/2018	9/26/2018	PA-SUGARHOUSE	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 9.52	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 41.42	\$ 54.44
		332937768	9/28/2018	9/28/2018	PA-SUGARHOUSE	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 1.30	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 20.71	\$ 25.51
		332940856	12/17/2018	12/17/2018	PA-HARRAH'S	Other	TOLL	Tolls	\$ 0.00	\$ 2.60	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 4.36	\$ 6.96
		332940858	12/19/2018	12/19/2018	PA-SUGARHOUSE	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 5.19	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 20.71	\$ 29.40
		332940859	12/20/2018	12/21/2018	PA-HARRAH'S	Other	TOLL	Tolls	\$ 0.00	\$ 5.20	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 8.72	\$ 13.92
		332940883	10/15/2018	10/19/2018	PA - PARX	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 17.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 36.13	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 152.60	\$ 206.23
		332940885	11/19/2018	11/21/2018	PA-SUGARHOUSE	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 12.98	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 62.13	\$ 85.61
		332940912	12/13/2018	12/13/2018	PA-SUGARHOUSE	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 5.19	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 20.71	\$ 29.40
		332941917	1/8/2019	1/10/2019	PA-PARX	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 7.00	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 25.50	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 100.92	\$ 133.42

		332941919	1/14/2019	1/18/2019	PA-PARX	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 14.00	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 43.40	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 179.80	\$ 237.20
		332942091	1/23/2019	1/23/2019	PA-HARRAH'S	Other	TOLL	Tolls	\$ 0.00	\$ 2.80	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 4.64	\$ 7.44
		332942093	2/7/2019	2/8/2019	PA-VALLEY FORGE	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 7.00	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 11.20	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 34.80	\$ 53.00
		332942095	3/11/2019	3/12/2019	PA-VALLEY FORGE	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 7.00	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 8.40	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 37.12	\$ 52.52
		332942097	3/19/2019	3/19/2019	PA-HARRAH'S	Other	TOLL	Tolls	\$ 0.00	\$ 2.80	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 4.64	\$ 7.44
		332942098	3/21/2019	3/22/2019	PA-PARX	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 7.00	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 17.00	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 64.96	\$ 88.96
		332942189	3/25/2019	3/29/2019	PA-SUGARHOUSE	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 17.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 23.80	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 110.20	\$ 151.50
		332942266	4/1/2019	4/5/2019	PA-PARX	Other	TOLL	Tolls	\$ 0.00	\$ 42.50	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 162.40	\$ 204.90
		332943031	4/8/2019	4/11/2019	PA-PARX	Other	TOLL	Tolls	\$ 0.00	\$ 15.20	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 64.96	\$ 80.16
		332943032	4/15/2019	4/19/2019	PA-PARX	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 42.50	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 162.40	\$ 208.40
		332943033	4/23/2019	4/26/2019	PA-PARX	Other	TOLL	Tolls	\$ 0.00	\$ 32.00	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 129.92	\$ 161.92
636493	Aishah Monique Layton	332936119	7/17/2018	7/20/2018	PA HARRAHS CASINO	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 17.44	\$ 17.44
		332936120	7/23/2018	7/27/2018	PA PARX CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 5.75	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 174.40	\$ 180.15
		332936191	7/30/2018	8/3/2018	PA HARRAHS CASINO	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 13.08	\$ 13.08
		332936192	8/7/2018	8/10/2018	PA HARRAHS CASINO	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 17.44	\$ 17.44
649118	Andrea Ruth Velarde	332935143	7/5/2018	7/6/2018	PA VALLEY FORGE CASI	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 7.00	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 18.96	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 109.00	\$ 134.96
		332935648	7/23/2018	7/27/2018	PA VALLEY FORGE CASI	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 17.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 47.40	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 272.50	\$ 337.40
		332936894	8/30/2018	8/31/2018	MOUNT 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	\$ 98.10	\$ 105.10
		332937117	9/4/2018	9/7/2018	PA MOHNGAN CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 14.00	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 24.24	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 226.72	\$ 264.96
		332937257	9/14/2018	9/14/2018	PA MOHEGAN CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 6.06	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 56.68	\$ 66.24
		332937941	10/5/2018	10/5/2018	PA MOHEGAN CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 7.35	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 56.68	\$ 67.53
		332937943	10/9/2018	10/12/2018	PA MOUNT AIRY CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 14.00	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 196.20	\$ 210.20
		332938737	11/5/2018	11/8/2018	PA MOHEGAN CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 14.00	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 18.18	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 226.72	\$ 258.90
		332939181	11/19/2018	11/21/2018	PA VALLEY FORGE CASI	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 25.45	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 163.50	\$ 199.45
		332939259	12/5/2018	12/7/2018	PA MOUNT AIRY CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 147.15	\$ 157.65
		332939562	12/3/2018	12/3/2018	PA MOHEGAN CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 56.68	\$ 60.18
		332939783	12/18/2018	12/21/2018	PA MOHEGAN CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 14.00	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 24.24	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 226.72	\$ 264.96
		332939954	12/24/2018	12/28/2018	PA MOHEGAN CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 19.47	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 226.72	\$ 256.69
		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
		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
		332941654	3/4/2019	3/8/2019	PA VALLEY FORGE CASI	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 17.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 50.10	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 290.00	\$ 357.60
		332941734	3/11/2019	3/15/2019	PA MT AIRY CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 17.50	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 261.00	\$ 278.50
		332941965	3/22/2019	3/22/2019	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
		332942222	3/27/2019	3/29/2019	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	\$ 201.84	\$ 212.34
		332942579	4/10/2019	4/15/2019	PA MT AIRY CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 14.00	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 208.80	\$ 222.80
		332942781	4/19/2019	4/19/2019	PA VALLEY FORGE CASI	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 9.30	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 58.00	\$ 70.80
		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
		332944316	6/12/2019	6/13/2019	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	\$ 134.56	\$ 141.56
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	332934683	6/21/2018	7/5/2018	PA - SUGARHOUSE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 83.43	\$ 83.43
		332935653	7/23/2018	7/26/2018	PA - PARX	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 52.32	\$ 52.32
		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
						Not assigned	TOLL	Tolls	\$ 0.00	\$ 3.60	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 56.84	\$ 66.19
		332940196	9/24/2018	9/27/2018	PA - SUGARHOUSE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 39.24	\$ 39.24
		332940198	10/15/2018	10/16/2018	PA - PARX	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 26.16	\$ 26.16
		332940200	11/19/2018	11/21/2018	PA - SUGARHOUSE	Other	PARK	Parking Charges	\$ 0.00	\$ 13.00	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 31.61	\$ 44.61
		332940227	8/13/2018	8/17/2018	PA - SUGARHOUSE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 49.05	\$ 49.05
		332940229	9/10/2018	9/14/2018	PA - SUGARHOUSE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 49.05	\$ 49.05
		332940351	9/20/2018	9/21/2018	PA - HARRAH'S	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 8.72	\$ 8.72
		332940372	12/13/2018	12/14/2018	PA - SUGARHOUSE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 25.62	\$ 25.62
		332940373	12/17/2018	12/18/2018	PA - HARRAH'S	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 8.72	\$ 8.72
		332940374	12/19/2018	12/19/2018	PA - SUGARHOUSE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 15.81	\$ 15.81
		332940375	12/20/2018	12/21/2018	PA - HARRAH'S	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 8.72	\$ 8.72
		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
		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
						Not assigned	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
		332942441	4/15/2019	4/16/2019	PA - PARX	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 27.84	\$ 27.84
		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
		332944142	6/24/2019	6/28/2019	PA - HARRAHS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 52.20	\$ 52.20
701670	Jenny Lynn Jones	332937701	9/25/2018	9/25/2018	PRESQUE ISLE DOWNS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 8.18	\$ 8.18
		332939755	12/19/2018	12/20/2018	PRESQUE ISLE DOWNS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 16.36	\$ 16.36
		332942352	3/26/2019	3/26/2019	PRESQUE ISLE DOWNS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 8.12	\$ 8.12
		332944681	6/25/2019	6/27/2019	PRESQUE ISLE DOWNS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 26.10	\$ 26.10
709149	Jacqueline N Bosak	332937654	9/25/2018	9/25/2018	PA - PRESQUE ISLE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 8.18	\$ 8.18
		332939700	12/19/2018	12/21/2018	PA - PRESQUE ISLE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 22.89	\$ 22.89
		332942251	3/26/2019	3/26/2019	PA - PRESQUE ISLE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 8.12	\$ 8.12
		332944626	6/25/2019	6/26/2019	PA - PRESQUE ISLE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 17.40	\$ 17.40
721509	Joseph E Byczek	332935624	7/23/2018	7/27/2018	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	\$ 283.40	\$ 300.90
		332936531	8/22/2018	8/24/2018	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	\$ 196.20	\$ 206.70
		332939377	12/12/2018	12/14/2018	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	\$ 196.20	\$ 206.70
		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
		332941013	2/13/2019	2/15/2019	PA-SANDS	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
		332941650	3/11/2019	3/15/2019	PA-HOLLYWOOD	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
		332943268	5/8/2019	5/10/2019	PA - HOLLYWOOD	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	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 48.72	\$ 48.72
722691	Tyla Elizabeth Schlener	332935614	7/23/2018	7/27/2018	PA HOLLYWOOD CASINO	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 17.50	\$ 0.00	\$ 0.00
					Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 283.40	\$ 300.90
		332936491	8/22/2018	8/24/2018	PA HOLLYWOOD CASINO	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
					Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 192.93	\$ 203.43
		332939610	12/12/2018	12/14/2018	PA HOLLYWOOD CASINO	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
					Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 196.20	\$ 206.70
		332940690	3/4/2019	3/8/2019	PA HOLLYWOOD CASINO	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	\$ 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
		332940948	2/13/2019	2/15/2019	PA SANDS CASINO	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
		332941706	3/11/2019	3/12/2019	PA HOLLYWOOD CASINO	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	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
		332943275	5/8/2019	5/10/2019	HOLLYWOOD CASINO	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	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	332935137	7/10/2018	7/10/2018	PA-MEADOWS	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 14.17	\$ 14.17
		332935945	7/24/2018	8/4/2018	PA-RIVERS	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 39.24	\$ 39.24
		332936264	8/23/2018	8/23/2018	PA-MEADOWS	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 17.99	\$ 17.99
		332937310	9/20/2018	9/20/2018	PA-RIVERS	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 4.36	\$ 4.36
		332937313	9/12/2018	9/14/2018	PA-MEADOWS	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 42.51	\$ 42.51
		332937555	9/28/2018	9/28/2018	PA-NEMACOLIN	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
					Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 62.13	\$ 65.63
		332938718	11/14/2018	11/14/2018	PA-NEMACOLIN	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
					Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 62.13	\$ 65.63
		332939267	12/7/2018	12/7/2018	PA-MEADOWS	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 14.17	\$ 14.17
		332939427	12/11/2018	12/11/2018	PA-NEMACOLIN	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
					Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 62.13	\$ 65.63
		332939703	12/13/2018	12/13/2018	PA-RIVERS	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 4.36	\$ 4.36
		332939704	12/19/2018	12/19/2018	PA-RIVERS	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 4.36	\$ 4.36
		332941929	3/22/2019	3/22/2019	PA-NEMACOLIN	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	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 45.24	\$ 45.24
		332942626	4/22/2019	5/3/2019	PA-MEADOWS	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 150.80	\$ 150.80
		332943957	6/14/2019	6/14/2019	PA-NEMACOLIN	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
					Other	TOLL	Tolls	\$ 0.00	\$ 7.60	\$ 0.00	\$ 0.00
					Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 71.92	\$ 83.02
730558	Haley Renee Green	332944503	6/26/2019	6/26/2019	PA-RIVERS	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 4.64	\$ 4.64
		332939811	12/19/2018	12/21/2018	PA RIVERS	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 8.72	\$ 8.72
		332941561	3/5/2019	3/5/2019	PA RIVERS	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 4.64	\$ 4.64
		332941866	3/22/2019	3/22/2019	FARMINGTON, PA 15437	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	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 69.60	\$ 69.60
		332944992	6/26/2019	6/28/2019	PA RIVERS	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 10.44	\$ 10.44
752491	Andrea Fryzel	332935836	8/27/2018	8/30/2018	TOWANDA, PA	HTLE	Hotel room charge - empl paid	\$ 0.00	\$ 289.38	\$ 0.00	\$ 0.00
					MISE	Misc Expenses - Employee paid	\$ 0.00	\$ 9.00	\$ 0.00	\$ 0.00	\$ 0.00
					Meals Itemization (Maximum Rate per Day)	SMLS	Overnight Subsistence	\$ 0.00	\$ 122.08	\$ 0.00	\$ 0.00
					Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 74.12	\$ 491.24
		332935990	8/15/2018	8/23/2018	WILKES BARRE LUZERNE	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
					Other	PARK	Parking Charges	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
					Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 111.18	\$ 132.18
		332937013	11/26/2018	11/30/2018	TOWANDA, PA	HTLE	Hotel room charge - empl paid	\$ 0.00	\$ 390.08	\$ 0.00	\$ 0.00
					MISE	Misc Expenses - Employee paid	\$ 0.00	\$ 12.00	\$ 0.00	\$ 0.00	\$ 0.00
					Meals Itemization (Maximum Rate per Day)	SMLS	Overnight Subsistence	\$ 0.00	\$ 176.71	\$ 0.00	\$ 0.00
					Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 76.30	\$ 648.47
		332937198	9/10/2018	9/28/2018	SCRANTON LACKA AVE,	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 17.50	\$ 0.00	\$ 0.00
					Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 107.91	\$ 125.41
Overall Result								\$ 0.00	\$ 11,525.51	\$ 20,668.94	\$ 32,139.69