

SB 711 Travel Expenses

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Employee	Trip number	Start date	First Destination	Expense category	ExpenType	[-] Total Trip Cost	[-] Total Received	Rec. Amt.	Mileage Reimb.	Company paid		
428371	Joseph W Sowers	332949596	12/11/2019	PA RIVERS	Not assigned	#	10/Not assigned	\$ 13.92	\$ 13.92	\$ 0.00	\$ 13.92	\$ 0.00
		332949768	12/19/2019	PA MEADOWS	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
435282	Kenneth A Holmes	332949475	12/02/2019	PA - VALLEY FORGE	Not assigned	#	10/Not assigned	\$ 30.18	\$ 30.18	\$ 0.00	\$ 26.68	\$ 0.00
		332949666	12/09/2019	PA -PARX	Other	TOLL	Tolls	\$ 0.00	\$ 0.00	\$ 8.80	\$ 0.00	\$ 0.00
444241	Michael W Osche	332949895	12/16/2019	PA - HARRAHS	Not assigned	#	10/Not assigned	\$ 74.92	\$ 74.92	\$ 0.00	\$ 66.12	\$ 0.00
		332949782	12/11/2019	PA - RIVERS	Not assigned	#	10/Not assigned	\$ 18.56	\$ 18.56	\$ 0.00	\$ 18.56	\$ 0.00
457038	Thomas M Dreyfus	332947421	12/10/2019	PA HOLLYWOOD CASINO	Meals Itemization (Maximum Rate per Day)	SMLS	Overnight Subistence	\$ 13.92	\$ 13.92	\$ 0.00	\$ 13.92	\$ 0.00
					Other	HTLE	Hotel room charge - empl paid	\$ 0.00	\$ 0.00	\$ 146.62	\$ 0.00	\$ 0.00
					Not assigned	MISE	Misc Expenses - Employee paid	\$ 0.00	\$ 0.00	\$ 9.00	\$ 0.00	\$ 0.00
					Not assigned	#	10/Not assigned	\$ 569.14	\$ 569.14	\$ 0.00	\$ 120.06	\$ 0.00
		332949425	12/04/2019	PA MOUNT AIRY CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
					Not assigned	#	10/Not assigned	\$ 132.30	\$ 132.30	\$ 0.00	\$ 121.80	\$ 0.00
		332949623	12/09/2019	PA MOUNT AIRY CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
					Not assigned	#	10/Not assigned	\$ 44.10	\$ 44.10	\$ 0.00	\$ 40.60	\$ 0.00
		332949943	12/23/2019	PA MOHEGAN SUN CASIN	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
					Not assigned	#	10/Not assigned	\$ 40.62	\$ 40.62	\$ 0.00	\$ 37.12	\$ 0.00
		332950086	12/30/2019	PA MOHGEAN SUN CASIN	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
					Not assigned	#	10/Not assigned	\$ 40.62	\$ 40.62	\$ 0.00	\$ 37.12	\$ 0.00
501365	Jessica Marie Matzen	332950081	12/16/2019	PA MOHEGAN SUN CASIN	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 0.00	\$ 17.50	\$ 0.00	\$ 0.00
					Other	TOLL	Tolls	\$ 0.00	\$ 0.00	\$ 22.00	\$ 0.00	\$ 0.00
					Not assigned	#	10/Not assigned	\$ 294.70	\$ 294.70	\$ 0.00	\$ 255.20	\$ 0.00
604974	Latrice T Copeland	332949581	12/04/2019	PA-PRESQUE ISLE	Not assigned	#	10/Not assigned	\$ 16.24	\$ 16.24	\$ 0.00	\$ 16.24	\$ 0.00
615752	Oksana Kharlova	332949467	11/25/2019	CHESTER, PA 19013	Not assigned	#	10/Not assigned	\$ 18.56	\$ 18.56	\$ 0.00	\$ 18.56	\$ 0.00
		332949834	12/13/2019	PA-SUGARHOUSE	Not assigned	#	10/Not assigned	\$ 13.92	\$ 13.92	\$ 0.00	\$ 13.92	\$ 0.00
		332950129	12/24/2019	PA-SUGARHOUSE	Not assigned	#	10/Not assigned	\$ 18.56	\$ 18.56	\$ 0.00	\$ 18.56	\$ 0.00
627434	Daniel E Newhard	332949767	12/18/2019	PA - MOHEGAN SUN	Other	TOLL	Tolls	\$ 0.00	\$ 0.00	\$ 13.40	\$ 0.00	\$ 0.00
					Not assigned	#	10/Not assigned	\$ 83.00	\$ 83.00	\$ 0.00	\$ 69.60	\$ 0.00
630792	Christopher Paul Remick	332950114	12/23/2019	PA MOHEGAN SUN	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
					Not assigned	#	10/Not assigned	\$ 40.62	\$ 40.62	\$ 0.00	\$ 37.12	\$ 0.00
		332950216	12/30/2019	PA MOHEGAN SUN	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
					Not assigned	#	10/Not assigned	\$ 22.06	\$ 22.06	\$ 0.00	\$ 18.56	\$ 0.00
649118	Andrea Ruth Velarde	332949781	12/11/2019	PA HOLLYWOOD CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
					Not assigned	#	10/Not assigned	\$ 212.34	\$ 212.34	\$ 0.00	\$ 201.84	\$ 0.00
		332949952	12/16/2019	PA MOHEGAN CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 0.00	\$ 14.00	\$ 0.00	\$ 0.00
					Other	TOLL	Tolls	\$ 0.00	\$ 0.00	\$ 26.40	\$ 0.00	\$ 0.00
					Not assigned	#	10/Not assigned	\$ 281.68	\$ 281.68	\$ 0.00	\$ 241.28	\$ 0.00
654454	Michael Raymond Karli	332949321	12/04/2019	PITTSBURGH	Meals Itemization (Maximum Rate per Day)	SMLS	Overnight Subistence	\$ 0.00	\$ 0.00	\$ 66.09	\$ 0.00	\$ 0.00
					Other	GAS	Rental Car Gasoline	\$ 0.00	\$ 0.00	\$ 92.99	\$ 0.00	\$ 0.00
					HTLE	Hotel room charge - empl paid	\$ 0.00	\$ 0.00	\$ 133.56	\$ 0.00	\$ 0.00	
					PARE	Parking Employee Paid	\$ 0.00	\$ 0.00	\$ 23.00	\$ 0.00	\$ 0.00	
					TOLL	Tolls	\$ 0.00	\$ 0.00	\$ 24.80	\$ 0.00	\$ 0.00	
					Not assigned	#	10/Not assigned	\$ 338.10	\$ 338.10	\$ 0.00	\$ 0.00	\$ 0.00
675619	Felicia M Cheatham	332949406	12/02/2019	PA - VALLEY FORGE	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 0.00	\$ 7.00	\$ 0.00	\$ 0.00
					Not assigned	#	10/Not assigned	\$ 65.00	\$ 65.00	\$ 0.00	\$ 58.00	\$ 0.00
		332949408	12/05/2019	PA - VALLEY FORGE	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
					Not assigned	#	10/Not assigned	\$ 32.50	\$ 32.50	\$ 0.00	\$ 29.00	\$ 0.00
		332949775	12/16/2019	PA - HARRAH'S	Not assigned	#	10/Not assigned	\$ 23.20	\$ 23.20	\$ 0.00	\$ 23.20	\$ 0.00
		332949776	12/23/2019	PA - RIVERS	Not assigned	#	10/Not assigned	\$ 20.88	\$ 20.88	\$ 0.00	\$ 20.88	\$ 0.00
		332950223	12/30/2019	PA - RIVERS	Not assigned	#	10/Not assigned	\$ 20.88	\$ 20.88	\$ 0.00	\$ 20.88	\$ 0.00
701670	Jenny Lynn Jones	332949605	12/04/2019	PRESQUE ISLE DOWNS	Not assigned	#	10/Not assigned	\$ 26.10	\$ 26.10	\$ 0.00	\$ 26.10	\$ 0.00
709149	Jacqueline N Bosak	332949618	12/04/2019	PA- PRESQUE ISLE	Not assigned	#	10/Not assigned	\$ 26.10	\$ 26.10	\$ 0.00	\$ 26.10	\$ 0.00
723738	Brian A Roseto	332949728	12/19/2019	PA-MEADOWS	Not assigned	#	10/Not assigned	\$ 11.60	\$ 11.60	\$ 0.00	\$ 11.60	\$ 0.00
		332949786	12/18/2019	PA-LADY LUCK	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 0.00	\$ 3.50	\$ 0.00	\$ 0.00
					Other	TOLL	Tolls	\$ 0.00	\$ 0.00	\$ 7.60	\$ 0.00	\$ 0.00
					Not assigned	#	10/Not assigned	\$ 83.02	\$ 83.02	\$ 0.00	\$ 71.92	\$ 0.00
730558	Haley Renee Green	332949558	12/11/2019	PA RIVERS	Not assigned	#	10/Not assigned	\$ 13.92	\$ 13.92	\$ 0.00	\$ 13.92	\$ 0.00
		332949863	12/19/2019	PA MEADOWS	Not assigned	#	10/Not assigned	\$ 23.20	\$ 23.20	\$ 0.00	\$ 23.20	\$ 0.00
Overall Result								\$ 2,694.62	\$ 2,694.62	\$ 955.22	\$ 1,741.74	\$ 0.00