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 exceede	Start date					
Employee grou	Master Cost	Trip countr	Trip number	Complex Selection			
Employee subg	Order	Trip numbi					
End date 9/1/20199/30/2019	Organizationa	Key Figure ,Company paid,Rec. Amt.,Mile	Mileage Reimb., Total Trip Cost				
Expense categ	Paid receipt						
ExpenType	Personnel Ar						

Employee	•	Trip number	Start date	End date	Licensed Gaming Entity	Expense category	ExpenType	*		Rec.	,	
					Attributed to Expense				Company paid	A4	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
.====		332947324	9/24/2019	9/24/2019	PA - HARRAHS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 4.64	\$ 4.64
457038	Thomas M Dreyfus	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
		000047005	0/04/0040	0/00/0040	DA MOUTOAN OUN OAON	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 121.80	\$ 132.30
		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
504005		222247722	0/04/0040	0/04/0040	DA MOUEOAN OUN BOOON	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 55.68	\$ 66.18
501365	Jessica Marie Matzen	332947593	9/24/2019	9/24/2019	PA MOHEGAN SUN POCON	Meals Other	LNH1 TOLL	Lunch - travel > 15 miles Tolls	\$ 0.00	\$ 3.50 \$ 4.40	\$ 0.00 \$ 0.00	\$ 0.00
									\$ 0.00			\$ 0.00
		000047704	0/00/0040	0/00/0040	DA MOUEGAN GUN DOGGN	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 51.04	\$ 58.94
		332947594	9/26/2019	9/26/2019	PA MOHEGAN SUN POCON	Meals Other	LNH1 TOLL	Lunch - travel > 15 miles Tolls	\$ 0.00	\$ 3.50 \$ 4.40	\$ 0.00	\$ 0.00
							-		\$ 0.00		\$ 0.00	\$ 0.00
500050	La contra A Contra La	000047455	0/04/0040	0/00/0040	DA MOLIFOAN OLIN GAOIN	Not assigned	# LNH1	10/Not assigned	\$ 0.00	\$ 0.00	\$ 51.04	\$ 58.94
522250	Joseph A Carter Jr	332947455	9/24/2019	9/26/2019	PA MOHEGAN SUN CASIN	Meals		Lunch - travel > 15 miles	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
004074	Latrice T Constant	000047005	0/04/0040	0/47/0040	FDIF	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 121.80	\$ 132.30
604974	Latrice T Copeland	332947265	8/31/2019	9/17/2019	ERIE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 22.04	\$ 22.04
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
		332947873	9/23/2019	9/25/2019	PA - HARRAHS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 13.92	\$ 13.92
040440	A . J D. di Walanda	332947874	9/30/2019	9/30/2019	PA - PARX	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 41.76	\$ 41.76
649118	Andrea Ruth Velarde	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
						Other	PARE TOLL	Parking Employee Paid	\$ 0.00	\$ 16.00	\$ 0.00	\$ 0.00
						N - 4 1	-	Tolls	\$ 0.00	\$ 8.40	\$ 0.00	\$ 0.00
		000047047	0/40/0040	0/00/0040	DA MOUNT AIRY CAOING	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 68.44	\$ 96.34
		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
		222247222	0/04/0040	0/04/0040	DA MOUTOAN GAGINO	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 156.60	\$ 167.10
		332947330	9/24/2019	9/24/2019	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
		332947493	9/26/2019	9/26/2019	PA MOHEGAN CASINO	Not assigned Meals	# LNH1	10/Not assigned Lunch - travel > 15 miles	\$ 0.00 \$ 0.00	\$ 0.00 \$ 3.50	\$ 60.32 \$ 0.00	\$ 70.42 \$ 0.00
		332947493	9/26/2019	9/26/2019	PA MUHEGAN CASINO	Other	TOLL	Tolls				
						Not assigned	#	10/Not assigned	\$ 0.00 \$ 0.00	\$ 6.60 \$ 0.00	\$ 0.00 \$ 60.32	\$ 0.00 \$ 70.42
653474	Paul F Macik Jr	222047004	9/20/2019	9/20/2019	PA LADY LUCK CASINO		#	ŭ		\$ 0.00	\$ 67.86	\$ 67.86
675619		332947264 332947003	9/20/2019	9/20/2019	PA LADY LUCK CASINO PA - SUGARHOUSE	Not assigned	#	10/Not assigned	\$ 0.00 \$ 0.00	\$ 0.00	\$ 57.86	\$ 59.16
0/0019	Felicia M Cheatham		9/9/2019	9/13/2019	PA - SUGARHOUSE PA - HARRAHS	Not assigned		10/Not assigned		\$ 0.00		
701670	Januari Lymn Janaa	332947127 332947255	9/23/2019	9/24/2019	PRESQUE ISLE DOWNS	Not assigned	#	10/Not assigned	\$ 0.00 \$ 0.00	\$ 0.00	\$ 13.92 \$ 8.70	\$ 13.92 \$ 8.70
701670	Jenny Lynn Jones Jacqueline N Bosak	332947255 332947115	9/17/2019	9/17/2019	PA- PRESQUE ISLE	Not assigned	#	10/Not assigned 10/Not assigned	\$ 0.00	\$ 0.00	\$ 8.70	\$ 8.70
709149	Brian A Roseto	332947115	9/17/2019	9/17/2019	PA-PRESQUE ISLE PA-NEMACOLIN	Not assigned Meals	# LNH1	Lunch - travel > 15 miles		\$ 0.00	\$ 0.00	\$ 0.00
123138	DIIdii A ROSeto	33294/332	9/20/2019	9/20/2019	PA-NEIVIACULIN		LNH1	10/Not assigned	\$ 0.00 \$ 0.00	\$ 0.00	\$ 0.00 \$ 71.92	\$ 0.00 \$ 75.42
Overall Result						Not assigned	#	TU/NOL assigned				\$ 75.42 \$ 1,266.50
Overall Result									\$ 0.00	\$ 109.40	\$ 1,157.10	\$ 1,∠66.50

9:59 AM - 11/18/2019