

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	9/7/2019 20:44:53
Cal. year / mo	Funds cente	Settlemer	Current User	P00496757
Cost center	Job	Settlemer	Last Refreshed	9/9/2019 14:38:40
Employee	Limit exceed	settled		
Employee gro	Master Cost			
Employee sub	Order		Trip number	Complex Selection
End date	7/1/2019..7/31/2019	Organization		
Expense categ	Organization	Key Figur		
ExpenType	Personnel A			

Employee	Trip number	Start date	End date	Licensed Gaming Entity Attributed to Expense	Expense category	ExpenType	Company paid	Rec. Amt.	Mileage Reimb.	Total Trip Cost		
113865	Joseph B Wincovitch	332945000	7/24/2019	7/24/2019	GRANTVILLE, PA	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 7.60	\$ 7.60
428371	Joseph W Sowers	332945161	7/3/2019	7/3/2019	PA MEADOWS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 26.68	\$ 26.68
		332945945	7/22/2019	7/31/2019	PA RIVERS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 37.12	\$ 37.12
435282	Kenneth A Holmes	332945431	7/15/2019	7/19/2019	PA - PARX	Other	TOLL	Tolls	\$ 0.00	\$ 26.60	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 154.86	\$ 181.46
		332945432	7/22/2019	7/26/2019	PA -VALLEY FORGE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 22.62	\$ 22.62
444241	Michael W Osche	332945097	7/3/2019	7/3/2019	PA - MEADOWS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 26.68	\$ 26.68
457038	Thomas M Dreyfus	332944334	7/22/2019	7/26/2019	PA HOLLYWOOD CASINO	Other	HTLE	Hotel room charge - empl paid	\$ 0.00	\$ 407.36	\$ 0.00	\$ 0.00
						Meals	MISE	Misc Expenses - Employee paid	\$ 0.00	\$ 12.00	\$ 0.00	\$ 0.00
						Meals Itemization (Maximum Rate per Day)	SMLS	Overnight Subsistence	\$ 0.00	\$ 206.05	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 113.68	\$ 736.37
501365	Jessica Marie Matzen	332945282	7/1/2019	7/5/2019	PA MOHEGAN SUN CASIN	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 14.00	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 17.60	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 204.16	\$ 235.76
		332945675	7/18/2019	7/19/2019	PA MOHEGAN SUN CASIN	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 7.00	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 10.40	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 112.52	\$ 129.92
604974	Latrice T Copeland	332945582	7/2/2019	7/30/2019	ERIE, NORTH EAST, &	Other	PARE	Parking Employee Paid	\$ 0.00	\$ 1.00	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 167.04	\$ 168.04
615752	Oksana Kharlova	332945145	7/15/2019	7/15/2019	PA-PARX	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 41.76	\$ 41.76
		332945146	7/18/2019	7/19/2019	PA-SUGARHOUSE	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 48.72	\$ 48.72
		332945202	6/28/2019	7/3/2019	PA-HARRAHS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 13.92	\$ 13.92
649118	Andrea Ruth Velarde	332945153	7/1/2019	7/5/2019	PA MOHEGAN CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 14.00	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 26.40	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 241.28	\$ 281.68
		332945344	7/12/2019	7/19/2019	PA MOHEGAN CASINO	Meals	LNH1	Lunch - travel > 15 miles	\$ 0.00	\$ 10.50	\$ 0.00	\$ 0.00
						Other	TOLL	Tolls	\$ 0.00	\$ 21.10	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 180.96	\$ 212.56
701670	Jenny Lynn Jones	332945595	7/22/2019	7/25/2019	ERIE, PA	Other	PARE	Parking Employee Paid	\$ 0.00	\$ 21.25	\$ 0.00	\$ 0.00
						Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 29.00	\$ 50.25
723738	Brian A Roseto	332944814	7/3/2019	7/3/2019	PA-MEADOWS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 11.60	\$ 11.60
		332945415	7/24/2019	7/24/2019	PA-RIVERS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 4.64	\$ 4.64
730558	Haley Renee Green	332945639	7/22/2019	7/31/2019	PA RIVERS	Not assigned	#	10/Not assigned	\$ 0.00	\$ 0.00	\$ 37.12	\$ 37.12
Overall Result									\$ 0.00	\$ 795.26	\$ 1,481.96	\$ 2,274.50