

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/trip	Status of Data	12/6/2019 01:01:04
Cal. year / mo	Funds cente	Settlement	Current User	P00496757
Cost center	Job	Settlement	Last Refreshed	12/6/2019 11:53:07
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	Order	Key Figure:	Company paid, Rec. Amt., Mileage Reimb., Total Trip Cost	
ExpenType	Organization			
	10/1/2019..10/31/2019	PA MEADOWS		
		PA MEADOWS		
		PA - PARX		
		PA-MEADOWS		
		PA - RIVERS		
		PA - MEADOWS		
		PA SANDS CASINO		
		PA MOUNT AIRY CASINO		
		PA SUGAR HOUSE CASIN		
		PA SANDS CASINO		
		PA-SUGARHOUSE		
		RVIERS PHILADELPHIA		
		PA - WIND CREEK		
		PA MOUNT AIRY CASINO		
		PA - HARRAHS		
		PA - WIND CREEK		
		PA WIND CREEK CASINO		
		PA-MEADOWS		
		PA-MEADOWS		
		PA RIVERS		
		PA MEADOWS		
		PA MEADOWS		

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
428371	Joseph W Sowers	332947404	10/1/2019	10/1/2019	PA RIVERS	Not assigned	\$ 0.00	\$ 0.00	\$ 4.64	\$ 4.64
		332948242	10/23/2019	10/23/2019	PA MEADOWS	Meals	\$ 0.00	\$ 3.50	\$ 0.00	\$ 3.50
						Not assigned	\$ 0.00	\$ 0.00	\$ 26.68	\$ 30.18
435282	Kenneth A Holmes	332947560	9/30/2019	10/1/2019	PA - PARX	Other	\$ 0.00	\$ 7.85	\$ 0.00	\$ 7.85
						TOLL	\$ 0.00	\$ 11.20	\$ 0.00	\$ 11.20
						Not assigned	\$ 0.00	\$ 0.00	\$ 59.16	\$ 70.36
435421	Edward S Collins	332947992	10/8/2019	10/9/2019	PA-MEADOWS	Not assigned	\$ 0.00	\$ 0.00	\$ 44.66	\$ 44.66
444241	Michael W Osche	332947733	10/1/2019	10/1/2019	PA - RIVERS	Not assigned	\$ 0.00	\$ 0.00	\$ 4.64	\$ 4.64
		332948333	10/23/2019	10/25/2019	PA - MEADOWS	Not assigned	\$ 0.00	\$ 0.00	\$ 80.04	\$ 80.04
457038	Thomas M Dreyfus	332944338	10/23/2019	10/25/2019	PA SANDS CASINO	Other	\$ 0.00	\$ 231.00	\$ 0.00	\$ 231.00
						MISE	\$ 0.00	\$ 6.00	\$ 0.00	\$ 6.00
						MISP	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
						TOLL	\$ 0.00	\$ 10.80	\$ 0.00	\$ 10.80
						Meals Itemization (Maximum Rate per Day)	\$ 0.00	\$ 119.95	\$ 0.00	\$ 119.95
						Not assigned	\$ 0.00	\$ 0.00	\$ 113.68	\$ 113.68
		332947805	10/2/2019	10/4/2019	PA MOUNT AIRY CASINO	Meals	\$ 0.00	\$ 10.50	\$ 0.00	\$ 10.50
						Not assigned	\$ 0.00	\$ 0.00	\$ 121.80	\$ 132.30
501365	Jessica Marie Matzen	332948004	10/11/2019	10/11/2019	PA SUGAR HOUSE CASIN	Meals	\$ 0.00	\$ 3.50	\$ 0.00	\$ 3.50
						Other	\$ 0.00	\$ 12.00	\$ 0.00	\$ 12.00
						Not assigned	\$ 0.00	\$ 0.00	\$ 73.08	\$ 85.08
522250	Joseph A Carter Jr	332944340	10/23/2019	10/25/2019	PA SANDS CASINO	Other	\$ 0.00	\$ 222.60	\$ 0.00	\$ 222.60
						MISE	\$ 0.00	\$ 2.00	\$ 0.00	\$ 2.00
						PARE	\$ 0.00	\$ 8.00	\$ 0.00	\$ 8.00
						Meals Itemization (Maximum Rate per Day)	\$ 0.00	\$ 83.12	\$ 0.00	\$ 83.12
						Not assigned	\$ 0.00	\$ 0.00	\$ 117.74	\$ 117.74
615752	Oksana Kharlova	332948188	10/4/2019	10/8/2019	PA-SUGARHOUSE	Not assigned	\$ 0.00	\$ 0.00	\$ 9.28	\$ 9.28
623617	Charles Albert Carson	332948394	10/25/2019	10/25/2019	RVIERS PHILADELPHIA	Other	\$ 0.00	\$ 16.60	\$ 0.00	\$ 16.60
						Not assigned	\$ 0.00	\$ 0.00	\$ 41.60	\$ 58.20
627434	Daniel E Newhard	332948118	10/24/2019	10/24/2019	PA - WIND CREEK	Not assigned	\$ 0.00	\$ 0.00	\$ 13.92	\$ 13.92
649118	Andrea Ruth Velarde	332947793	10/2/2019	10/4/2019	PA MOUNT AIRY CASINO	Meals	\$ 0.00	\$ 10.50	\$ 0.00	\$ 10.50
						Not assigned	\$ 0.00	\$ 0.00	\$ 156.60	\$ 167.10
675619	Felicia M Cheatham	332948596	10/30/2019	10/30/2019	PA - HARRAHS	Not assigned	\$ 0.00	\$ 0.00	\$ 4.64	\$ 4.64
721509	Joseph E Byczek	332948115	10/24/2019	10/24/2019	PA - WIND CREEK	Not assigned	\$ 0.00	\$ 0.00	\$ 16.24	\$ 16.24
722691	Tyla Elizabeth Schlener	332948122	10/24/2019	10/24/2019	PA WIND CREEK CASINO	Meals	\$ 0.00	\$ 3.50	\$ 0.00	\$ 3.50
						Not assigned	\$ 0.00	\$ 0.00	\$ 18.56	\$ 22.06
723738	Brian A Roseto	332947838	10/8/2019	10/9/2019	PA-MEADOWS	Not assigned	\$ 0.00	\$ 0.00	\$ 40.60	\$ 40.60
		332948392	10/23/2019	10/25/2019	PA-MEADOWS	Not assigned	\$ 0.00	\$ 0.00	\$ 34.80	\$ 34.80
730558	Haley Renee Green	332947470	10/1/2019	10/1/2019	PA RIVERS	Not assigned	\$ 0.00	\$ 0.00	\$ 4.64	\$ 4.64
		332947734	10/8/2019	10/9/2019	PA MEADOWS	Not assigned	\$ 0.00	\$ 0.00	\$ 48.72	\$ 48.72
		332948331	10/23/2019	10/25/2019	PA MEADOWS	Not assigned	\$ 0.00	\$ 0.00	\$ 69.60	\$ 69.60
Overall Result							\$ 0.00	\$ 762.62	\$ 1,105.32	\$ 1,866.71