

18 - Senate Bill 711 Report

Sent for Payment Date Range: Prior Month

Employee	Transaction Number	Start Date	End Date	Expense Type	Licensed Gaming Entity	Charged to Entity	Approved Amount (rpt)
Byczek, Joseph E	295849	8/22/22	8/24/22	Vehicle Mileage	PA - Wind Creek		52.50
Dreyfus, Thomas M	290916	8/8/22	8/12/22	Hotel room charge	Conduct audit fieldwork		376.00
Matzen, Jessica Marie	284363	7/19/22	7/21/22	Union Contracted Lunch	Audit of Mt Airy Casino		10.50
Matzen, Jessica Marie	284363	7/19/22	7/21/22	Vehicle Mileage	Audit of Mt Airy Casino		161.25
Velarde, Andrea Ruth	284316	7/19/22	7/21/22	Union Contracted Lunch	Audit of Mount Airy Casino		10.50
Velarde, Andrea Ruth	284316	7/19/22	7/21/22	Vehicle Mileage	Audit of Mount Airy Casino		168.75
Velarde, Andrea Ruth	293367	8/11/22	8/18/22	Vehicle Mileage	Audit of Hollywood Casino		72.50
Carter, Joseph A	283320	7/27/22	7/27/22	Union Contracted Lunch	Audit of Mohegan Sun Casino		3.50
Carter, Joseph A	283320	7/27/22	7/27/22	Vehicle Mileage	Audit of Mohegan Sun Casino		18.75
Dreyfus, Thomas M	282092	7/18/22	7/22/22	Hotel Tax	PA Hollywood Casino Audit		18.24
Dreyfus, Thomas M	282092	7/18/22	7/22/22	Hotel room charge	PA Hollywood Casino Audit		376.00
Dreyfus, Thomas M	282092	7/18/22	7/22/22	Incidentals (Hotel - Airline Baggage Tips)	PA Hollywood Casino Audit		12.00
Dreyfus, Thomas M	282092	7/18/22	7/22/22	Overnight Subsistence	PA Hollywood Casino Audit		175.47
Dreyfus, Thomas M	282092	7/18/22	7/22/22	Vehicle Mileage	PA Hollywood Casino Audit		162.51
Dreyfus, Thomas M	283658	7/27/22	7/27/22	Union Contracted Lunch	Conduct audit field work		3.50
Dreyfus, Thomas M	283658	7/27/22	7/27/22	Vehicle Mileage	Conduct audit field work		20.00
Dreyfus, Thomas M	290916	8/8/22	8/12/22	Hotel Tax	Conduct audit fieldwork		18.24
Dreyfus, Thomas M	290916	8/8/22	8/12/22	Incidentals (Hotel - Airline Baggage Tips)	Conduct audit field work		12.00
Dreyfus, Thomas M	290916	8/8/22	8/12/22	Overnight Subsistence	Conduct audit field work		205.98
Dreyfus, Thomas M	290916	8/8/22	8/12/22	Vehicle Mileage	Conduct audit fieldwork		210.01
Velarde, Andrea Ruth	293367	8/11/22	8/18/22	Union Contracted Lunch			3.50