

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	198112	11/18/21	11/19/21	Vehicle Mileage	PA - Wind Creek		31.36
Byczek, Joseph E	199152	11/23/21	11/23/21	Vehicle Mileage	PA - Wind Creek		15.68
Byczek, Joseph E	203701	12/6/21	12/9/21	Vehicle Mileage	PA - Wind Creek		62.72
Byczek, Joseph E	206716	12/16/21	12/16/21	Union Contracted Lunch	PA - Hollywood Morgantown		3.50
Byczek, Joseph E	206716	12/16/21	12/16/21	Vehicle Mileage	PA - Hollywood Morgantown		51.52
Carter, Joseph A	204819	12/13/21	12/14/21	Vehicle Mileage	Audit of Mohegan Sun Casino		33.60
Cheatham, Felicia M	200443	12/2/21	12/2/21	Union Contracted Lunch	Conduct Field Audit		3.50
Cheatham, Felicia M	200443	12/2/21	12/2/21	Vehicle Mileage	Conduct Field Audit		28.56
Cheatham, Felicia M	200453	12/6/21	12/7/21	Vehicle Mileage	Conduct Field Audit		22.40
Dreyfus, Thomas M	203513	12/6/21	12/10/21	Hotel Tax	Conduct audit field work		23.76
Dreyfus, Thomas M	203513	12/6/21	12/10/21	Hotel room charge	Conduct audit field work		396.00
Dreyfus, Thomas M	203513	12/6/21	12/10/21	Incidentals (Hotel - Airline Baggage Tips)	Conduct audit field work		12.00
Dreyfus, Thomas M	203513	12/6/21	12/10/21	Overnight Subsistence	Conduct audit field work		196.44
Dreyfus, Thomas M	203513	12/6/21	12/10/21	Vehicle Mileage	Conduct audit field work		203.84
Dreyfus, Thomas M	205611	12/13/21	12/17/21	Hotel Tax	Conduct audit fieldwork		19.52
Dreyfus, Thomas M	205611	12/13/21	12/17/21	Hotel room charge	Conduct audit fieldwork		376.00
Dreyfus, Thomas M	205611	12/13/21	12/17/21	Incidentals (Hotel - Airline Baggage Tips)	Conduct audit fieldwork		12.00
Dreyfus, Thomas M	205611	12/13/21	12/17/21	Overnight Subsistence	Conduct audit fieldwork		209.79
Dreyfus, Thomas M	205611	12/13/21	12/17/21	Vehicle Mileage	Conduct audit fieldwork		156.24
Fitzpatrick, Kevin M	191231	9/20/21	11/16/21	Nonpaid Board Member - Lunch			19.00
Fitzpatrick, Kevin M	191231	9/20/21	11/16/21	Parking			38.00
Fitzpatrick, Kevin M	191231	9/20/21	11/16/21	Parking	Sales and Use Tax Audit		38.00
Fitzpatrick, Kevin M	191231	9/20/21	11/16/21	Vehicle Mileage	Sales and Use Tax Audit		31.36
Green, Haley Renee	204552	12/8/21	12/9/21	Union Contracted Lunch	PA Meadows Casino		7.00
Green, Haley Renee	204552	12/8/21	12/9/21	Vehicle Mileage	PA Meadows Casino		49.28
Holmes, Kenneth A	202989	12/2/21	12/2/21	Vehicle Mileage	GVPHL2161846		26.88
Holmes, Kenneth A	202994	12/7/21	12/7/21	Vehicle Mileage	GVPHL2161845		26.88
Kharlova, Oksana	204135	11/15/21	11/15/21	Vehicle Mileage	GVPHL2061069		21.28
Kharlova, Oksana	204144	12/1/21	12/1/21	Vehicle Mileage	GVPHL2161486		8.40
Liu, Ju	195859	11/15/21	11/16/21	Vehicle Mileage	Field Audit		11.20
Liu, Ju	197588	11/19/21	11/19/21	Vehicle Mileage	GVPHL1908692		19.04
Liu, Ju	199055	11/23/21	11/23/21	Vehicle Mileage	GVPHL2161707		6.16
Liu, Ju	199057	12/2/21	12/2/21	Union Contracted Lunch	GVPHL2161846		2.43
Liu, Ju	199057	12/2/21	12/2/21	Vehicle Mileage	GVPHL2161846		19.60
Liu, Ju	199058	12/8/21	12/8/21	Vehicle Mileage	GVPHL2161845		1.12
Matzen, Jessica Marie	201455	11/22/21	12/2/21	Union Contracted Lunch	Audit of Mount Airy Casino		17.50
Matzen, Jessica Marie	201455	11/22/21	12/2/21	Vehicle Mileage	Audit of Mount Airy Casino		240.80
Osche, Michael W	206983	12/9/21	12/17/21	Tolls	GVPTG2164354		15.20
Osche, Michael W	206983	12/9/21	12/17/21	Vehicle Mileage	GVPTG2161332		13.44
Osche, Michael W	206983	12/9/21	12/17/21	Vehicle Mileage	GVPTG2164354		89.60
Remick, Christopher Paul	206976	12/13/21	12/14/21	Vehicle Mileage	Field audit on gaming venue		17.92

Roseto, Brian A	204063	12/8/21	12/9/21	Vehicle Mileage	Slot & Sportsbook Inventory	22.40
Schlener, Tyla Elizabeth	198796	11/18/21	11/19/21	Union Contracted Lunch	Audit of Wind Creek Casino	7.00
Schlener, Tyla Elizabeth	198796	11/18/21	11/19/21	Vehicle Mileage	Audit of Wind Creek Casino	35.84
Schlener, Tyla Elizabeth	203666	12/6/21	12/9/21	Union Contracted Lunch	Audit of Wind Creek	14.00
Schlener, Tyla Elizabeth	203666	12/6/21	12/9/21	Vehicle Mileage	Audit of Wind Creek	71.68
Sowers, Joseph W	204524	12/3/21	12/3/21	Tolls	PA LLN CASINO	12.60
Sowers, Joseph W	204524	12/3/21	12/3/21	Union Contracted Lunch	PA LLN CASINO	3.50
Sowers, Joseph W	204524	12/3/21	12/3/21	Vehicle Mileage	PA LLN CASINO	69.44
Sowers, Joseph W	204543	12/9/21	12/10/21	Tolls	PA Live! Casino	23.60
Sowers, Joseph W	204543	12/9/21	12/10/21	Union Contracted Lunch	PA Live! Casino	7.00
Sowers, Joseph W	204543	12/9/21	12/10/21	Vehicle Mileage	PA Live! Casino	89.60
Velarde, Andrea Ruth	200943	11/22/21	11/24/21	Union Contracted Lunch	Audit of Mount Airy Casino	10.50
Velarde, Andrea Ruth	200943	11/22/21	11/24/21	Vehicle Mileage	Audit of Mount Airy Casino	151.20
Velarde, Andrea Ruth	202894	12/2/21	12/2/21	Union Contracted Lunch		3.50
Velarde, Andrea Ruth	202894	12/2/21	12/2/21	Vehicle Mileage	Audit of Mount Airy Casino	50.40
Velarde, Andrea Ruth	206292	12/7/21	12/10/21	Union Contracted Lunch		10.50
Velarde, Andrea Ruth	206292	12/7/21	12/10/21	Vehicle Mileage	Audit of Hollywood Casino	194.88