

## 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)
Carson, Charles Albert	111452	1/27/21	1/27/21	Vehicle Mileage	Inspection		36.96
Crouse, David L	117214	2/19/21	2/19/21	Vehicle Mileage	Coin Testing		106.40
Green, Haley Renee	117107	2/2/21	2/18/21	Vehicle Mileage	PA Rivers Casino		49.28
Karli, Michael Raymond	111694	1/29/21	1/29/21	Vehicle Mileage	VGT Coin Test: Jango Entertainment		176.96
Karli, Michael Raymond	117577	2/19/21	2/19/21	Vehicle Mileage	Wind Creek Casino Coin Test		107.52
Matzen, Jessica Marie	116523	2/9/21	2/11/21	Union Contracted Lunch			10.50
Matzen, Jessica Marie	116523	2/9/21	2/11/21	Vehicle Mileage	Audit of Mount Airy Casino		144.48
Osche, Michael W	114328	1/28/21	2/5/21	Tolls	GVPTG2060764		7.60
Osche, Michael W	114328	1/28/21	2/5/21	Vehicle Mileage	GVPTG1937976		17.92
Osche, Michael W	114328	1/28/21	2/5/21	Vehicle Mileage	GVPTG2060764		44.80
Sowers, Joseph W	113012	1/28/21	1/28/21	Tolls	PA Live! Casino		11.80
Sowers, Joseph W	113012	1/28/21	1/28/21	Union Contracted Lunch	PA Live! Casino		3.50
Sowers, Joseph W	113012	1/28/21	1/28/21	Vehicle Mileage	PA Live! Casino		44.80
Sowers, Joseph W	114201	2/2/21	2/5/21	Vehicle Mileage	PA Rivers Casino		13.44
Sowers, Joseph W	116521	2/10/21	2/10/21	Tolls	PA LLN Casino		12.60
Sowers, Joseph W	116521	2/10/21	2/10/21	Union Contracted Lunch	PA LLN Casino		3.50
Sowers, Joseph W	116521	2/10/21	2/10/21	Vehicle Mileage	PA LLN Casino		70.00
Sowers, Joseph W	117063	2/16/21	2/18/21	Vehicle Mileage	PA Rivers Casino		8.96
Velarde, Andrea Ruth	117156	2/9/21	2/12/21	Union Contracted Lunch	PA Mount Airy Casino		14.00
Velarde, Andrea Ruth	117156	2/9/21	2/12/21	Vehicle Mileage	PA Mount Airy Casino		201.60