

Senate Bill 711 Report

Employee	Transaction Number	Start Date	End Date	Expense Type	Licensed Gaming Entity	Charged to Entity	Approved Amount (rpt)
Byczek, Joseph E	5641	1/15/20	1/17/20	Vehicle Mileage	PA - Wind Creek		48.30
Carter, Joseph A	13719	1/31/20		Subsistence	AUDIT OF SANDS CASINO		3.50
Carter, Joseph A	13719	1/31/20		Vehicle Mileage	AUDIT OF SANDS CASINO		87.40
Cheatham, Felicia M	11858	1/31/20	1/31/20	Vehicle Mileage	Conduct Field Audit		10.35
Dreyfus, Thomas M	2384	1/7/20	1/10/20	Vehicle Mileage	Conduct field work on gaming venue		161.00
Dreyfus, Thomas M	4822	1/13/20	1/17/20	Hotel Tax	PA Hollywood Casino Audit		15.12
Dreyfus, Thomas M	4822	1/13/20	1/17/20	Hotel room charge	PA Hollywood Casino Audit		251.96
Dreyfus, Thomas M	4822	1/13/20	1/17/20	Incidentals (Hotel - Airline Baggage Tips)	Housekeeping Tips		12.00
Dreyfus, Thomas M	4822	1/13/20	1/17/20	Overnight Subsistence	PA Hollywood Casino Audit		180.25
Dreyfus, Thomas M	4822	1/13/20	1/17/20	Parking			9.00
Dreyfus, Thomas M	4822	1/13/20	1/17/20	Vehicle Mileage	PA Hollywood Casino Audit		121.91
Dreyfus, Thomas M	7620	1/7/20	1/10/20	Union Contracted Lunch	PA Mt Airy Casino		14.00
Dreyfus, Thomas M	12783	1/31/20			PA SANDS CASINO		3.50
Dreyfus, Thomas M	12783	1/31/20			PA SANDS CASINO		92.00
Dreyfus, Thomas M	12783	1/31/20			PA SANDS CASINO		11.60
Fitzpatrick, Kevin M	8116	1/14/20	1/24/20	Parking			1.00
Fitzpatrick, Kevin M	8116	1/14/20	1/24/20	Vehicle Mileage	Sales and Use Tax Audit		28.75
Holmes, Kenneth A	11376	1/13/20		Vehicle Mileage	GVPHL1908692		117.32
Holmes, Kenneth A	11376	1/13/20		Other	GVPHL1908692		24.80
Holmes, Kenneth A	11399	1/21/20		Vehicle Mileage	GVPHL1997474		44.86
Newhard, Daniel E	4814	1/15/20	1/15/20	Vehicle Mileage	Audit of Wind Creek Casino		16.10
Remick, Christopher P	14078	1/31/20		Subsistence	FIELD AUDIT WORK ON GAMING VENUE		3.50
Remick, Christopher P	14078	1/31/20		Vehicle Mileage	FIELD AUDIT WORK ON GAMING VENUE		87.40
Schlener, Tyla Elizabeth	6549	1/15/20	1/17/20	Union Lunch > 50mls/multi day/no hotel	Audit of Wind Creek		10.50
Schlener, Tyla Elizabeth	6549	1/15/20	1/17/20	Vehicle Mileage	Audit of Wind Creek		55.20
Velarde, Andrea Ruth	4328	1/10/20	1/10/20	Union Contracted Lunch			3.50
Velarde, Andrea Ruth	4328	1/10/20	1/10/20	Vehicle Mileage	Audit of Mout Airy Casino		51.75
Velarde, Andrea Ruth	6452	1/16/20	1/17/20	Union Contracted Lunch	Audit of Hollywood Casino		7.00
Velarde, Andrea Ruth	6452	1/16/20	1/17/20	Vehicle Mileage	Audit of Hollywood Casino		133.40

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