

## 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	238108	4/7/22	4/7/22	Vehicle Mileage	PA - Wind Creek		16.38
Carter, Joseph A	238271	4/8/22	4/8/22	Union Contracted Lunch	Audit of Mohegan Sun Casino		3.50
Carter, Joseph A	238271	4/8/22	4/8/22	Vehicle Mileage	Audit of Mohegan Sun Casino		17.55
Carter, Joseph A	240285	4/13/22	4/13/22	Union Contracted Lunch	Audit of Mohegan Sun Casion		3.50
Carter, Joseph A	240285	4/13/22	4/13/22	Vehicle Mileage	Audit of Mohegan Sun Casion		17.55
Cheatham, Felicia M	232774	3/21/22	3/22/22	Vehicle Mileage	Conduct Field Audit		31.60
Cheatham, Felicia M	232790	4/4/22	4/7/22	Vehicle Mileage	Conduct Field Audit		39.79
Dreyfus, Thomas M	232077	3/21/22	3/25/22	Hotel Tax	Conduct audit field work		19.52
Dreyfus, Thomas M	232077	3/21/22	3/25/22	Hotel room charge	Conduct audit field work		376.00
Dreyfus, Thomas M	232077	3/21/22	3/25/22	Incidentals (Hotel - Airline Baggage Tips)	Conduct audit field work		12.00
Dreyfus, Thomas M	232077	3/21/22	3/25/22	Overnight Subsistence	Conduct audit field work		168.91
Dreyfus, Thomas M	232077	3/21/22	3/25/22	Vehicle Mileage	Conduct audit field work		160.30
Dreyfus, Thomas M	238009	4/8/22	4/8/22	Union Contracted Lunch	Conduct audit field work		3.50
Dreyfus, Thomas M	238009	4/8/22	4/8/22	Vehicle Mileage	Conduct audit field work		18.72
Dreyfus, Thomas M	240720	4/11/22	4/15/22	Hotel Tax	Conduct audit field work		19.52
Dreyfus, Thomas M	240720	4/11/22	4/15/22	Hotel room charge	Conduct audit field work		376.00
Dreyfus, Thomas M	240720	4/11/22	4/15/22	Incidentals (Hotel - Airline Baggage Tips)	Conduct audit field work		12.00
Dreyfus, Thomas M	240720	4/11/22	4/15/22	Overnight Subsistence	Conduct audit field work		152.89
Dreyfus, Thomas M	240720	4/11/22	4/15/22	Vehicle Mileage	Conduct audit field work		150.35
Holmes, Kenneth A	237060	3/21/22	3/24/22	Tolls	GVPHL2274673		18.10
Holmes, Kenneth A	237060	3/21/22	3/24/22	Vehicle Mileage	GVPHL2274673		89.52
Holmes, Kenneth A	238354	4/4/22	4/7/22	Vehicle Mileage	GVPHL2277595		84.24
Kharlova, Oksana	236692	3/21/22	3/21/22	Tolls	GVPHL2274673		3.50
Kharlova, Oksana	236692	3/21/22	3/21/22	Vehicle Mileage	GVPHL2274673		29.25
Kharlova, Oksana	237778	4/4/22	4/4/22	Vehicle Mileage	GVPHL2277595		26.33
Liu, Ju	236098	4/4/22	4/7/22	Vehicle Mileage	GVPHL2161845		3.51
Matzen, Jessica Marie	237467	3/22/22	3/25/22	Union Contracted Lunch	Audit of Hollywood Morgantown		7.00
Matzen, Jessica Marie	237467	3/22/22	3/25/22	Vehicle Mileage	Audit of Hollywood Morgantown		107.64
Matzen, Jessica Marie	237491	3/29/22	3/30/22	Union Contracted Lunch	Audit Morgantown Hollywood		7.00
Matzen, Jessica Marie	237491	3/29/22	3/30/22	Vehicle Mileage	Audit Morgantown Hollywood		107.64
Schlener, Tyla Elizabeth	238426	4/7/22	4/7/22	Vehicle Mileage	Audit of Wind Creek		18.72
Velarde, Andrea Ruth	234876	3/22/22	3/30/22	Union Contracted Lunch			14.00
Velarde, Andrea Ruth	234876	3/22/22	3/30/22	Vehicle Mileage	Audit of Hollywood Morgantown Casino		215.28