

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	221399	2/14/22	2/16/22	Vehicle Mileage	PA - Wind Creek		49.14
Carter, Joseph A	217517	1/31/22	2/3/22	Union Contracted Lunch	Audit of Mohegan Sun Casino		10.50
Carter, Joseph A	217517	1/31/22	2/3/22	Vehicle Mileage	Audit of Mohegan Sun Casino		70.20
Crouse, David L	220378	2/15/22	2/15/22	Vehicle Mileage	Coin Test		47.16
Dreyfus, Thomas M	219440	2/7/22	2/11/22	Hotel Tax	Conduct audit field work		19.52
Dreyfus, Thomas M	219440	2/7/22	2/11/22	Hotel room charge	Conduct audit field work		376.00
Dreyfus, Thomas M	219440	2/7/22	2/11/22	Incidentals (Hotel - Airline Baggage Tips)	Conduct audit field work		12.00
Dreyfus, Thomas M	219440	2/7/22	2/11/22	Overnight Subsistence	Conduct audit field work		140.26
Dreyfus, Thomas M	219440	2/7/22	2/11/22	Vehicle Mileage	Conduct audit field work		114.09
Remick, Christopher Paul	216368	1/31/22	2/4/22	Union Contracted Lunch	PA Mohegan Sun Casino		14.00
Remick, Christopher Paul	216368	1/31/22	2/4/22	Vehicle Mileage	PA Mohegan Sun Casino		74.88
Schlener, Tyla Elizabeth	221821	2/14/22	2/16/22	Union Contracted Lunch	Audit of Wind Creek		10.50
Schlener, Tyla Elizabeth	221821	2/14/22	2/16/22	Vehicle Mileage	Audit of Wind Creek		56.16