

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)
Cheatham, Felicia M	196604	11/15/21	11/15/21	Vehicle Mileage	Conduct Field Audit		17.36
Cheatham, Felicia M	196730	11/19/21	11/19/21	Vehicle Mileage	Conduct Field Audit		13.44
Dreyfus, Thomas M	190439	11/1/21	11/1/21	Union Contracted Lunch	Conduct audit field work		3.50
Dreyfus, Thomas M	190439	11/1/21	11/1/21	Vehicle Mileage	Conduct audit field work		17.92
Holmes, Kenneth A	196826	11/15/21	11/16/21	Vehicle Mileage	GVPHL2061069		56.00
Remick, Christopher Paul	196078	11/1/21	11/1/21	Union Contracted Lunch	Conduct audit field work on gaming venue		3.50
Remick, Christopher Paul	196078	11/1/21	11/1/21	Vehicle Mileage	Conduct audit field work on gaming venue		17.92