

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)
Carter, Joseph A	343723	12/12/22	12/12/22	Vehicle Mileage	Audit of Mohegan Sun Casino		18.75
Dreyfus, Thomas M	339248	12/2/22	12/2/22	Vehicle Mileage	Conduct audit field work		20.00
Dreyfus, Thomas M	342259	12/5/22	12/9/22	Hotel Tax	Conduct audit field work		34.32
Dreyfus, Thomas M	342259	12/5/22	12/9/22	Hotel room charge	Conduct audit field work		384.00
Dreyfus, Thomas M	342259	12/5/22	12/9/22	Overnight Subsistence	Conduct audit field work		216.20
Dreyfus, Thomas M	343940	12/12/22	12/14/22	Vehicle Mileage	Conduct audit field work		60.00
Liu, Ju	339308	12/6/22	12/8/22	Vehicle Mileage	Field Audit		15.00
Remick, Christopher Paul	340446	12/2/22	12/2/22	Union Contracted Lunch	Audit at gaming venue		3.50
Remick, Christopher Paul	344952	12/14/22	12/14/22	Vehicle Mileage	Conduct audit of gaming venue		20.00
Roseto, Brian A	342161	12/7/22	12/8/22	Vehicle Mileage	Slot and storage inventory.		100.00
Sowers, Joseph W	332811	11/8/22	11/10/22	Vehicle Mileage	PA Live! Casino Pittsburgh		66.89
Velarde, Andrea Ruth	346943	12/12/22	12/13/22	Union Contracted Lunch	Audit of Hollywood Morgantown Casino		7.00
Dreyfus, Thomas M	339248	12/2/22	12/2/22	Union Contracted Lunch	Conduct audit field work		3.50
Dreyfus, Thomas M	342259	12/5/22	12/9/22	Incidentals (Hotel - Airline Baggage Tips)	Conduct audit field work		12.00
Dreyfus, Thomas M	342259	12/5/22	12/9/22	Vehicle Mileage	Conduct audit field work		154.39
Dreyfus, Thomas M	343940	12/12/22	12/14/22	Union Contracted Lunch	Conduct audit field work		10.50
Fitzpatrick, Kevin M	329821	11/7/22	11/30/22	Union Contracted Lunch	Sales and Use Tax Audit		14.00
Fitzpatrick, Kevin M	329821	11/7/22	11/30/22	Vehicle Mileage	Sales and Use Tax Audit		132.50
Osche, Michael W	336525	11/8/22	11/10/22	Tolls	GVPTG2060764		24.00
Osche, Michael W	336525	11/8/22	11/10/22	Vehicle Mileage	GVPTG2060764		150.00
Remick, Christopher Paul	340446	12/2/22	12/2/22	Vehicle Mileage	Audit at gaming venue		20.00
Remick, Christopher Paul	344952	12/14/22	12/14/22	Union Contracted Lunch	Conduct audit of gaming venue		3.50
Roseto, Brian A	342161	12/7/22	12/8/22	Union Contracted Lunch	Slot and storage inventory.		7.00
Sowers, Joseph W	332811	11/8/22	11/10/22	Hotel Tax			11.52
Sowers, Joseph W	332811	11/8/22	11/10/22	Hotel room charge			192.00
Sowers, Joseph W	332811	11/8/22	11/10/22	Overnight Subsistence			97.64
Sowers, Joseph W	332811	11/8/22	11/10/22	Tolls	PA Live! Casino Pittsburgh		12.40
Velarde, Andrea Ruth	346943	12/12/22	12/13/22	Vehicle Mileage	Audit of Hollywood Morgantown Casino		112.50