

## 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	310754	9/26/22	9/27/22	Union Contracted Lunch	Audit of Mohegan Sun Casino		7.00
Carter, Joseph A	310754	9/26/22	9/27/22	Vehicle Mileage	Audit of Mohegan Sun Casino		37.50
Dreyfus, Thomas M	312172	9/27/22	9/29/22	Vehicle Mileage	Conduct audit field work		60.00
Fitzpatrick, Kevin M	298427	9/6/22	9/28/22	Union Contracted Lunch	Sales and Use Tax Audit		14.00
Fitzpatrick, Kevin M	298427	9/6/22	9/28/22	Vehicle Mileage	Sales and Use Tax Audit		205.00
Kharlova, Oksana	312102	9/7/22	9/13/22	Vehicle Mileage	GVPHL1652538		90.00
Matzen, Jessica Marie	310517	9/19/22	9/22/22	Vehicle Mileage	Audit of Mount Airy Casino		210.00
Matzen, Jessica Marie	310551	9/26/22	9/27/22	Vehicle Mileage	Audit of Hollywood morgantown casino		115.00
Remick, Christopher Paul	318809	10/12/22	10/14/22	Union Contracted Lunch	Conduct audit of gaming venue		10.50
Velarde, Andrea Ruth	317886	10/3/22	10/6/22	Vehicle Mileage	Audit of Mount Airy Casino		168.75
Dreyfus, Thomas M	312172	9/27/22	9/29/22	Union Contracted Lunch	Conduct audit field work		10.50
Dreyfus, Thomas M	315666	10/6/22	10/7/22	Union Contracted Lunch	Conduct audit field work		7.00
Dreyfus, Thomas M	315666	10/6/22	10/7/22	Vehicle Mileage	Conduct audit field work		40.00
Dreyfus, Thomas M	318501	10/11/22	10/14/22	Union Contracted Lunch	Conduct audit field work		14.00
Dreyfus, Thomas M	318501	10/11/22	10/14/22	Vehicle Mileage	Conduct audit field work		80.00
Liu, Ju	321196	10/17/22	10/18/22	Vehicle Mileage	GVPHL2274673		42.50
Matzen, Jessica Marie	310517	9/19/22	9/22/22	Union Contracted Lunch	Audit of Mount Airy Casino		14.00
Matzen, Jessica Marie	310551	9/26/22	9/27/22	Union Contracted Lunch	Audit of Hollywood morgantown casino		7.00
Remick, Christopher Paul	318809	10/12/22	10/14/22	Vehicle Mileage	Conduct audit of gaming venue		60.00
Velarde, Andrea Ruth	314999	9/26/22	9/27/22	Union Contracted Lunch			7.00
Velarde, Andrea Ruth	314999	9/26/22	9/27/22	Vehicle Mileage	Audit of Hollywood Morgantown Casino		112.50
Velarde, Andrea Ruth	317886	10/3/22	10/6/22	Union Contracted Lunch	Audit of Mount Airy Casino		10.50