

## 20 - 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)
Arrington, Brian S	153034	6/27/21	7/2/21	Hotel Tax	LOCKUP Instructor		37.50
Arrington, Brian S	153034	6/27/21	7/2/21	Hotel room charge	LOCKUP Instructor		625.00
Arrington, Brian S	153034	6/27/21	7/2/21	Overnight Subsistence	LOCKUP Instructor		110.15
Arrington, Brian S	153034	6/27/21	7/2/21	Vehicle Mileage	LOCKUP Instructor		0.00
Copechal, Robert L	169269	8/24/21	8/25/21	Hotel Tax			10.56
Copechal, Robert L	169269	8/24/21	8/25/21	Hotel room charge			96.00
Copechal, Robert L	169269	8/24/21	8/25/21	Overnight Subsistence			34.99
Copechal, Robert L	169269	8/24/21	8/25/21	Overnight Subsistence	General Business Trip		13.87
Copechal, Robert L	169269	8/24/21	8/25/21	Vehicle Mileage	EEO Training		0.00
Noto, Kenneth M	171213	8/30/21	9/3/21	Hotel Tax			25.32
Noto, Kenneth M	171213	8/30/21	9/3/21	Hotel room charge			305.00
Noto, Kenneth M	171213	8/30/21	9/3/21	Hotel room charge	CIT TRAINING		117.00
Noto, Kenneth M	171213	8/30/21	9/3/21	Overnight Subsistence	BREAKFAST		21.57
Noto, Kenneth M	171213	8/30/21	9/3/21	Overnight Subsistence	DINNER		89.56
Noto, Kenneth M	171213	8/30/21	9/3/21	Overnight Subsistence	LUNCH		11.40
Noto, Kenneth M	171213	8/30/21	9/3/21	Vehicle Mileage	CIT TRAINING		0.00
Mantione, Nicholas M	180773	9/20/21	9/24/21	Hotel Tax	Training		20.40
Mantione, Nicholas M	180773	9/20/21	9/24/21	Hotel room charge	Training		340.00
Mantione, Nicholas M	180773	9/20/21	9/24/21	Overnight Subsistence	Training		112.27
Mantione, Nicholas M	180773	9/20/21	9/24/21	Vehicle Mileage	Training		109.76
Stafford, Chris A	177756	9/19/21	9/24/21	Hotel Tax	Crisis Intervention Training		40.95
Stafford, Chris A	177756	9/19/21	9/24/21	Hotel room charge	Crisis Intervention Training		585.00
Stafford, Chris A	177756	9/19/21	9/24/21	Overnight Subsistence	Crisis Intervention Training		131.58
Stafford, Chris A	177756	9/19/21	9/24/21	Vehicle Mileage	Crisis Intervention Training		0.00
Hydock, Mark Joseph	195559	11/8/21	11/10/21	Lodging - Purchase Order -	Conference		0.00
Hydock, Mark Joseph	195559	11/8/21	11/10/21	Overnight Subsistence	Conference		116.44
Hydock, Mark Joseph	195559	11/8/21	11/10/21	Vehicle Mileage	Conference		0.00
Kennedy, Robert	187873	10/21/21	10/22/21	Lodging - Purchase Order -	Promotional Oral Board Rater		0.00
Kennedy, Robert	187873	10/21/21	10/22/21	Overnight Subsistence	Dinner		44.72
Kennedy, Robert	187873	10/21/21	10/22/21	Vehicle Mileage	Promotional Oral Board Rater		0.00
Kennedy, Robert	191428	11/1/21	11/3/21	Lodging - Purchase Order -	Promotional Oral Board Rater		0.00
Kennedy, Robert	191428	11/1/21	11/3/21	Overnight Subsistence	Oral Board Rater - Dinner		65.08
Kennedy, Robert	191428	11/1/21	11/3/21	Vehicle Mileage	Promotional Oral Board Rater		0.00
Maher, Thomas J	193161	10/21/21	10/22/21	Hotel room charge	Promotion Oral Board Assessor		0.00
Maher, Thomas J	193161	10/21/21	10/22/21	Overnight Subsistence	Promotion Oral Board Assessor		44.63
Maher, Thomas J	193161	10/21/21	10/22/21	Vehicle Mileage	Promotion Oral Board Assessor		0.00

Maher, Thomas J	193228	10/31/21	11/5/21	Hotel room charge	Corporal Oral Board Assessor	0.00
Maher, Thomas J	193228	10/31/21	11/5/21	Overnight Subsistence	Corporal Oral Board Assessor	219.59
Maher, Thomas J	193228	10/31/21	11/5/21	Vehicle Mileage	Corporal Oral Board Assessor	0.00
ODonnell, John P	191935	10/21/21	10/22/21	Lodging - Purchase Order -	training	0.00
ODonnell, John P	191935	10/21/21	10/22/21	Overnight Subsistence	Training	22.77
ODonnell, John P	191935	10/21/21	10/22/21	Vehicle Mileage	Training	0.00
Copechal, Robert L	195716	11/9/21	11/10/21	Hotel Tax	General Business Trip	12.43
Copechal, Robert L	195716	11/9/21	11/10/21	Hotel room charge	General Business Trip	113.00
Copechal, Robert L	195716	11/9/21	11/10/21	Overnight Subsistence	General Business Trip	69.14
Copechal, Robert L	195716	11/9/21	11/10/21	Vehicle Mileage	General Business Trip	0.00
DeFalco, Craig M	199675	11/17/21	11/18/21	Hotel Tax		5.94
DeFalco, Craig M	199675	11/17/21	11/18/21	Hotel room charge		99.00
DeFalco, Craig M	199675	11/17/21	11/18/21	Overnight Subsistence		87.89
DeFalco, Craig M	199675	11/17/21	11/18/21	Vehicle Mileage	Training	0.00
DeFalco, Craig M	199725	11/19/21	11/22/21	Hotel Tax		22.68
DeFalco, Craig M	199725	11/19/21	11/22/21	Hotel room charge		378.00
DeFalco, Craig M	199725	11/19/21	11/22/21	Overnight Subsistence		200.23
DeFalco, Craig M	199725	11/19/21	11/22/21	Vehicle Mileage	oral boards	0.00
Kreske, Brian Michael	201978	11/17/21	11/18/21	Hotel Tax	Cadet oral board training	6.54
Kreske, Brian Michael	201978	11/17/21	11/18/21	Hotel room charge	Cadet oral board training	109.00
Kreske, Brian Michael	201978	11/17/21	11/18/21	Overnight Subsistence	Cadet oral board training	64.98
Kreske, Brian Michael	201978	11/17/21	11/18/21	Vehicle Mileage	Cadet oral board training	0.00
Kreske, Brian Michael	202006	11/19/21	11/22/21	Hotel room charge	Cadet Oral Boards	372.00
Kreske, Brian Michael	202006	11/19/21	11/22/21	Overnight Subsistence	Cadet Oral Boards	133.87
Kreske, Brian Michael	202006	11/19/21	11/22/21	Vehicle Mileage	Cadet Oral Boards	0.00
Kreske, Brian Michael	204211	12/7/21	12/8/21	Hotel room charge		96.00
Kreske, Brian Michael	204211	12/7/21	12/8/21	Overnight Subsistence	Money Laundering Training	44.96
Kreske, Brian Michael	204211	12/7/21	12/8/21	Vehicle Mileage	Money Laundering Training	0.00
Ladick, Brian J	200534	11/18/21	11/22/21	Hotel room charge	Cadet Oral Boards	496.00
Ladick, Brian J	200534	11/18/21	11/22/21	Overnight Subsistence	Cadet Oral Boards	96.88
Ladick, Brian J	200534	11/18/21	11/22/21	Vehicle Mileage	Cadet Oral Boards	0.00
Maher, Thomas J	193206	10/24/21	10/29/21	Hotel room charge	Corporal Oral Board Assessor	0.00
Maher, Thomas J	193206	10/24/21	10/29/21	Overnight Subsistence	Corporal Oral Board Assessor	200.49
Maher, Thomas J	193206	10/24/21	10/29/21	Vehicle Mileage	Corporal Oral Board Assessor	0.00
Roane, Lacy L	187155	10/21/21	11/4/21	Hotel room charge		0.00
Roane, Lacy L	187155	10/21/21	11/4/21	Overnight Subsistence		139.37
Roane, Lacy L	187155	10/21/21	11/4/21	Overnight Subsistence		148.85
Roane, Lacy L	187155	10/21/21	11/4/21	Vehicle Mileage	Oral Boards	0.00
Ryan, Michael V	205712	12/16/21	12/16/21	Exception to Travel Policies	24th WCO Banquet	33.00
Bogan, Gregory T	210220	1/4/22	1/5/22	Hotel Tax	Training	4.88

Bogan, Gregory T	210220	1/4/22	1/5/22	Hotel room charge	Training	94.00
Bogan, Gregory T	210220	1/4/22	1/5/22	Vehicle Mileage	Training	0.00
Kreske, Brian Michael	208838	12/15/21	12/16/21	Hotel Tax	Money Laundering Training	7.02
Kreske, Brian Michael	208838	12/15/21	12/16/21	Hotel room charge	Money Laundering Training	117.00
Kreske, Brian Michael	208838	12/15/21	12/16/21	Overnight Subsistence	Money Laundering Training	31.49
Kreske, Brian Michael	208838	12/15/21	12/16/21	Vehicle Mileage	Money Laundering Training	0.00
Bogan, Gregory T	214969	1/16/22	1/21/22	Hotel Tax	Training	24.40
Bogan, Gregory T	214969	1/16/22	1/21/22	Hotel room charge	Training	470.00
Bogan, Gregory T	214969	1/16/22	1/21/22	Overnight Subsistence	Training	151.01
Bogan, Gregory T	214969	1/16/22	1/21/22	Vehicle Mileage	Training	0.00
Bogan, Gregory T	218231	1/23/22	1/28/22	Hotel Tax		24.40
Bogan, Gregory T	218231	1/23/22	1/28/22	Hotel room charge		470.00
Bogan, Gregory T	218231	1/23/22	1/28/22	Overnight Subsistence		170.56
Bogan, Gregory T	218231	1/23/22	1/28/22	Vehicle Mileage	Training	0.00
Bogan, Gregory T	218253	1/30/22	2/3/22	Hotel Tax	Training	19.52
Bogan, Gregory T	218253	1/30/22	2/3/22	Hotel room charge	Training	376.00
Bogan, Gregory T	218253	1/30/22	2/3/22	Overnight Subsistence	Training	132.59
Bogan, Gregory T	218253	1/30/22	2/3/22	Vehicle Mileage	Training	0.00
Kreske, Brian Michael	221699	2/14/22	2/17/22	Hotel Tax	General Business trip	17.82
Kreske, Brian Michael	221699	2/14/22	2/17/22	Hotel room charge	General Business trip	297.00
Kreske, Brian Michael	221699	2/14/22	2/17/22	Overnight Subsistence	General Business trip	124.51
Kreske, Brian Michael	221699	2/14/22	2/17/22	Vehicle Mileage	General Business trip	0.00
Maher, Thomas J	221420	2/16/22	2/17/22	Hotel Tax		7.02
Maher, Thomas J	221420	2/16/22	2/17/22	Hotel room charge		117.00
Maher, Thomas J	221420	2/16/22	2/17/22	Overnight Subsistence		76.79
Maher, Thomas J	221420	2/16/22	2/17/22	Vehicle Mileage	Human Trafficking Class	0.00
Bogan, Gregory T	220803	2/27/22	3/4/22	Hotel Tax		24.40
Bogan, Gregory T	220803	2/27/22	3/4/22	Hotel room charge		470.00
Bogan, Gregory T	220803	2/27/22	3/4/22	Overnight Subsistence		117.28
Bogan, Gregory T	220803	2/27/22	3/4/22	Vehicle Mileage	Training	0.00
Bogan, Gregory T	220812	3/6/22	3/11/22	Hotel Tax		24.40
Bogan, Gregory T	220812	3/6/22	3/11/22	Hotel room charge		470.00
Bogan, Gregory T	220812	3/6/22	3/11/22	Overnight Subsistence		160.86
Bogan, Gregory T	220812	3/6/22	3/11/22	Vehicle Mileage	Training	0.00
Bogan, Gregory T	220815	3/13/22	3/18/22	Hotel Tax		24.40
Bogan, Gregory T	220815	3/13/22	3/18/22	Hotel room charge		470.00
Bogan, Gregory T	220815	3/13/22	3/18/22	Overnight Subsistence		157.61
Bogan, Gregory T	220815	3/13/22	3/18/22	Vehicle Mileage	Training	0.00
Bogan, Gregory T	220838	3/20/22	3/25/22	Hotel Tax		24.40
Bogan, Gregory T	220838	3/20/22	3/25/22	Hotel room charge		470.00

Bogan, Gregory T	220838	3/20/22	3/25/22	Overnight Subsistence		79.91
Bogan, Gregory T	220838	3/20/22	3/25/22	Vehicle Mileage	Training	0.00
Kreske, Brian Michael	227844	3/7/22	3/10/22	Hotel Tax	Street Gangs Training	17.82
Kreske, Brian Michael	227844	3/7/22	3/10/22	Hotel room charge	Street Gangs Training	297.00
Kreske, Brian Michael	227844	3/7/22	3/10/22	Overnight Subsistence	Street Gangs Training	55.50
Kreske, Brian Michael	227844	3/7/22	3/10/22	Overnight Subsistence	Training	125.29
Kreske, Brian Michael	227844	3/7/22	3/10/22	Vehicle Mileage	Street Gangs Training	0.00
Bogan, Gregory T	220840	3/27/22	4/1/22	Hotel Tax	Training	24.40
Bogan, Gregory T	220840	3/27/22	4/1/22	Hotel room charge	Training	470.00
Bogan, Gregory T	220840	3/27/22	4/1/22	Overnight Subsistence		128.85
Bogan, Gregory T	220840	3/27/22	4/1/22	Vehicle Mileage	Training	0.00
Bogan, Gregory T	220857	4/3/22	4/8/22	Hotel Tax		24.40
Bogan, Gregory T	220857	4/3/22	4/8/22	Hotel room charge		470.00
Bogan, Gregory T	220857	4/3/22	4/8/22	Overnight Subsistence		133.80
Bogan, Gregory T	220857	4/3/22	4/8/22	Vehicle Mileage	Training	0.00
Bogan, Gregory T	220863	4/10/22	4/14/22	Hotel Tax		19.52
Bogan, Gregory T	220863	4/10/22	4/14/22	Hotel room charge		376.00
Bogan, Gregory T	220863	4/10/22	4/14/22	Overnight Subsistence		75.28
Bogan, Gregory T	220863	4/10/22	4/14/22	Vehicle Mileage	Training	0.00
Bogan, Gregory T	221807	2/20/22	2/25/22	Hotel Tax		24.40
Bogan, Gregory T	221807	2/20/22	2/25/22	Hotel room charge		470.00
Bogan, Gregory T	221807	2/20/22	2/25/22	Overnight Subsistence		169.77
Bogan, Gregory T	221807	2/20/22	2/25/22	Vehicle Mileage	Training	0.00
Bogan, Gregory T	220871	4/17/22	4/22/22	Hotel Tax		24.40
Bogan, Gregory T	220871	4/17/22	4/22/22	Hotel room charge		470.00
Bogan, Gregory T	220871	4/17/22	4/22/22	Overnight Subsistence		173.41
Bogan, Gregory T	220871	4/17/22	4/22/22	Overnight Subsistence	Training	5.30
Bogan, Gregory T	220871	4/17/22	4/22/22	Vehicle Mileage	Training	0.00
Bogan, Gregory T	220880	4/24/22	4/29/22	Hotel Tax		24.40
Bogan, Gregory T	220880	4/24/22	4/29/22	Hotel room charge		470.00
Bogan, Gregory T	220880	4/24/22	4/29/22	Overnight Subsistence		116.69
Bogan, Gregory T	220880	4/24/22	4/29/22	Vehicle Mileage	Northwest	0.00
Bogan, Gregory T	250402	5/11/22	5/12/22	Hotel Tax		7.02
Bogan, Gregory T	250402	5/11/22	5/12/22	Hotel room charge		117.00
Bogan, Gregory T	250402	5/11/22	5/12/22	Vehicle Mileage	BGE Meeting	0.00
Stafford, Chris A	252755	5/11/22	5/12/22	Lodging - Purchase Order -	BGE Meeting	0.00
Stafford, Chris A	252755	5/11/22	5/12/22	Overnight Subsistence	BGE Meeting	81.78
Stafford, Chris A	252755	5/11/22	5/12/22	Vehicle Mileage	BGE Meeting	0.00