

Senate Bill 711 Report

| Employee | Transaction Number | Start Date | End Date | Expense Type | Licensed Gaming Entity | Charged to Entity | Approved Amount (rpt) |
|--------------------------|--------------------|------------|----------|--|-------------------------------|-------------------|-----------------------|
| Carson, Charles Albert | 38299 | 3/5/20 | 3/5/20 | Vehicle Mileage | Coin test | | 35.36 |
| Carter, Joseph A | 33749 | 3/3/20 | 3/3/20 | Union Contracted Lunch | Audit of Mohegan Sun Casino | | 3.50 |
| Carter, Joseph A | 33749 | 3/3/20 | 3/3/20 | Vehicle Mileage | Audit of Mohegan Sun Casino | | 78.20 |
| Dreyfus, Thomas M | 35421 | 3/2/20 | 3/6/20 | Hotel room charge | PA Hollywood Casino | | 395.52 |
| Dreyfus, Thomas M | 35421 | 3/2/20 | 3/6/20 | Incidentals (Hotel - Airline Baggage Tips) | PA Hollywood Casino | | 12.00 |
| Dreyfus, Thomas M | 35421 | 3/2/20 | 3/6/20 | Overnight Subsistence | PA Hollywood Casino | | 178.36 |
| Dreyfus, Thomas M | 35421 | 3/2/20 | 3/6/20 | Vehicle Mileage | PA Hollywood Casino | | 123.05 |
| Dreyfus, Thomas M | 41566 | 3/16/20 | 3/16/20 | Union Contracted Lunch | PA Hollywood Casino | | 3.50 |
| Dreyfus, Thomas M | 41566 | 3/16/20 | 3/16/20 | Vehicle Mileage | PA Hollywood Casino | | 103.50 |
| Fitzpatrick, Kevin M | 38294 | 3/10/20 | 3/19/20 | Union Contracted Lunch | | | 3.50 |
| Fitzpatrick, Kevin M | 38294 | 3/10/20 | 3/19/20 | Vehicle Mileage | Sales and Use Tax Audit | | 53.48 |
| Osche, Michael W | 39652 | 3/10/20 | 3/10/20 | Vehicle Mileage | GVPTG1937976 | | 4.60 |
| Remick, Christopher Paul | 32629 | 3/2/20 | 3/6/20 | Hotel Tax | | | 24.96 |
| Remick, Christopher Paul | 32629 | 3/2/20 | 3/6/20 | Hotel room charge | | | 416.00 |
| Remick, Christopher Paul | 32629 | 3/2/20 | 3/6/20 | Incidentals (Hotel - Airline Baggage Tips) | | | 12.00 |
| Remick, Christopher Paul | 32629 | 3/2/20 | 3/6/20 | Overnight Subsistence | | | 162.48 |
| Remick, Christopher Paul | 32629 | 3/2/20 | 3/6/20 | Vehicle Mileage | Conduct Audit of Gaming Venue | | 201.25 |
| Sowers, Joseph W | 39825 | 3/10/20 | 3/10/20 | Vehicle Mileage | Audit | | 4.60 |
| Velarde, Andrea Ruth | 35032 | 3/2/20 | 3/5/20 | Union Contracted Lunch | Audit of Hollywood Casino | | 10.50 |
| Velarde, Andrea Ruth | 35032 | 3/2/20 | 3/5/20 | Vehicle Mileage | Audit of Hollywood Casino | | 200.10 |
| Velarde, Andrea Ruth | 41002 | 3/9/20 | 3/13/20 | Union Contracted Lunch | | | 10.50 |
| Velarde, Andrea Ruth | 41002 | 3/9/20 | 3/13/20 | Union Contracted Lunch | Audit of Mount Airy Casino | | 3.50 |
| Velarde, Andrea Ruth | 41002 | 3/9/20 | 3/13/20 | Vehicle Mileage | Audit of Mount Airy Casino | | 207.00 |

Total **2,247.46**

Apr 1, 2020