

Senate Bill 711 Report

Sent for Payment Date Range: Between Jul 1, 2022 and Jun 30, 2023

Employee	Transaction Number	Start Date	End Date	Expense Type	Licensed Gaming Entity	Charged to Entity	Approved Amount (rpt)
Ard, Ryan E	382989	3/15/23	3/16/23	Hotel Tax			7.14
Ard, Ryan E	382989	3/15/23	3/16/23	Hotel room charge			119.00
Ard, Ryan E	382989	3/15/23	3/16/23	Overnight Subsistence			52.94
Ard, Ryan E	382989	3/15/23	3/16/23	Vehicle Mileage	Cadet Oral Board		0.00
Copechal, Robert L	333821	11/14/22	11/15/22	Hotel Tax			7.02
Copechal, Robert L	333821	11/14/22	11/15/22	Hotel room charge			117.00
Copechal, Robert L	333821	11/14/22	11/15/22	Overnight Subsistence	General Business Trip		58.90
Copechal, Robert L	333821	11/14/22	11/15/22	Vehicle Mileage	General Business Trip		0.00
Copechal, Robert L	430292	6/20/23	6/22/23	Hotel room charge			200.00
Copechal, Robert L	430292	6/20/23	6/22/23	Overnight Subsistence			95.25
Copechal, Robert L	430292	6/20/23	6/22/23	Vehicle Mileage	Crime Commanders Conference		0.00
Endlich, David P	257192	5/9/22	5/13/22	Hotel Tax			22.56
Endlich, David P	257192	5/9/22	5/13/22	Hotel room charge			376.00
Endlich, David P	257192	5/9/22	5/13/22	Overnight Subsistence			47.90
Endlich, David P	257192	5/9/22	5/13/22	Overnight Subsistence	Training		147.71
Endlich, David P	257192	5/9/22	5/13/22	Vehicle Mileage	Basic Criminal Investigation		59.67
Endlich, David P	257192	5/9/22	5/13/22	Vehicle Mileage	Training		73.75
Kaminskas, Michael J	253730	5/8/22	5/13/22	Hotel room charge	Training		470.00
Kaminskas, Michael J	253730	5/8/22	5/13/22	Overnight Subsistence			187.28
Kaminskas, Michael J	253730	5/8/22	5/13/22	Vehicle Mileage	Training		0.00
Kreske, Brian Michael	278644	7/11/22	7/12/22	Hotel room charge	Casino Directors Meeting		149.00
Kreske, Brian Michael	278644	7/11/22	7/12/22	Overnight Subsistence	Casino Directors Meeting		55.66
Kreske, Brian Michael	278644	7/11/22	7/12/22	Parking	Casino Directors Meeting		37.00
Kreske, Brian Michael	278644	7/11/22	7/12/22	Vehicle Mileage	Casino Directors Meeting		0.00
Kreske, Brian Michael	300354	9/1/22	9/2/22	Hotel room charge			94.00
Kreske, Brian Michael	300354	9/1/22	9/2/22	Overnight Subsistence	UC Detail		9.10
Kreske, Brian Michael	300354	9/1/22	9/2/22	Vehicle Mileage	UC Detail		0.00
Kreske, Brian Michael	357080	1/23/23	1/24/23	Hotel room charge	Money Laundering Presentation		98.00
Kreske, Brian Michael	357080	1/23/23	1/24/23	Overnight Subsistence	Money Laundering Presentation		51.30
Kreske, Brian Michael	357080	1/23/23	1/24/23	Vehicle Mileage	Money Laundering Presentation		0.00
Kreske, Brian Michael	384394	3/21/23	3/24/23	Hotel Tax	Training		140.19
Kreske, Brian Michael	384394	3/21/23	3/24/23	Hotel room charge	Training		237.00
Kreske, Brian Michael	384394	3/21/23	3/24/23	Overnight Subsistence	Training		185.89
Kreske, Brian Michael	384394	3/21/23	3/24/23	Vehicle Mileage	Training		0.00
Kreske, Brian Michael	405596	4/30/23	5/5/23	Airfare	LEIU Conference		660.95
Kreske, Brian Michael	405596	4/30/23	5/5/23	Hotel Tax	LEIU Conference		286.44

Senate Bill 711 Report

Sent for Payment Date Range: Between Jul 1, 2022 and Jun 30, 2023

Employee	Transaction Number	Start Date	End Date	Expense Type	Licensed Gaming Entitiy	Charged to Entity	Approved Amount (rpt)
Kreske, Brian Michael	405596	4/30/23	5/5/23	Hotel room charge	LEIU Conference		448.00
Kreske, Brian Michael	405596	4/30/23	5/5/23	Misc Expenses	LEIU		0.00
Kreske, Brian Michael	405596	4/30/23	5/5/23	Overnight Subsistence	LEIU Conference		259.85
Kreske, Brian Michael	405596	4/30/23	5/5/23	Parking	LEIU Conference		72.00
Kreske, Brian Michael	405596	4/30/23	5/5/23	Vehicle Mileage	LEIU Conference		0.00
Leone, Vincent T	295594	9/12/22	9/16/22	Hotel Tax	Training		10.89
Leone, Vincent T	295594	9/12/22	9/16/22	Hotel room charge	Training		396.00
Leone, Vincent T	295594	9/12/22	9/16/22	Overnight Subsistence			23.83
Leone, Vincent T	295594	9/12/22	9/16/22	Overnight Subsistence			158.95
Leone, Vincent T	295594	9/12/22	9/16/22	Vehicle Mileage	Training		0.00
Pressley, Brian O	375161	10/3/22	10/7/22	Hotel Tax			26.16
Pressley, Brian O	375161	10/3/22	10/7/22	Hotel room charge			436.00
Pressley, Brian O	375161	10/3/22	10/7/22	Overnight Subsistence			160.89
Pressley, Brian O	375161	10/3/22	10/7/22	Vehicle Mileage	Training		0.00
Ryan, Michael V	290515	8/7/22	8/10/22	Hotel Tax	2022 MIST at Hollidaysburg		17.28
Ryan, Michael V	290515	8/7/22	8/10/22	Hotel room charge	2022 MIST at Hollidaysburg		288.00
Ryan, Michael V	290515	8/7/22	8/10/22	Overnight Subsistence	2022 MIST at Hollidaysburg		105.53
Ryan, Michael V	290515	8/7/22	8/10/22	Vehicle Mileage	2022 MIST at Hollidaysburg		0.00
Ryan, Michael V	296044	8/22/22	8/24/22	Hotel Tax	2022 MIST in Hollidaysburg		11.52
Ryan, Michael V	296044	8/22/22	8/24/22	Hotel room charge	2022 MIST in Hollidaysburg		192.00
Ryan, Michael V	296044	8/22/22	8/24/22	Overnight Subsistence	2022 MIST in Hollidaysburg		110.52
Ryan, Michael V	296044	8/22/22	8/24/22	Vehicle Mileage	2022 MIST in Hollidaysburg		0.00
Stafford, Chris A	325718	10/25/22	10/26/22	Hotel Tax	Office Meeting		5.64
Stafford, Chris A	325718	10/25/22	10/26/22	Hotel room charge	Office Meeting		94.00
Stafford, Chris A	325718	10/25/22	10/26/22	Overnight Subsistence	Office Meeting		87.26
Stafford, Chris A	325718	10/25/22	10/26/22	Vehicle Mileage	Office Meeting		0.00
Trobe, Kimberly A	406139	3/3/23	5/3/23	Airfare	LEIU/IALEIA Conference		537.91
Trobe, Kimberly A	406139	3/3/23	5/3/23	Airline Check Baggage Fees	LEIU/IALEIA Conference		60.00