

## 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)
Dreyfus, Thomas M	467849	9/11/23	9/15/23	Incidentals (Hotel - Airline Baggage Tips)	Conduct audit field work - Hollywood Casino		10.92
Matzen, Jessica Marie	471776	9/12/23	9/13/23	Vehicle Mileage	Audit of Hollywood Morgantown		136.24
Roseto, Brian A	456887	8/14/23	8/18/23	Hotel Tax			20.16
Roseto, Brian A	456887	8/14/23	8/18/23	Hotel room charge			384.00
Roseto, Brian A	456887	8/14/23	8/18/23	Overnight Subsistence			70.25
Roseto, Brian A	457102	8/21/23	8/25/23	Vehicle Mileage	Conducting revenue tax audits.		16.40
Velarde, Andrea Ruth	471649	9/12/23	9/13/23	Vehicle Mileage	Audit of Hollywood Morgantown Casino		151.96
Dreyfus, Thomas M	467849	9/11/23	9/15/23	Hotel Tax	Conduct audit field work - Hollywood Casino		20.88
Dreyfus, Thomas M	467849	9/11/23	9/15/23	Hotel room charge	Conduct audit field work - Hollywood Casino		348.00
Dreyfus, Thomas M	467849	9/11/23	9/15/23	Overnight Subsistence	Conduct audit field work - Hollywood Casino		253.07
Dreyfus, Thomas M	467849	9/11/23	9/15/23	Vehicle Mileage	Conduct audit field work - Hollywood Casino		211.57
Fitzpatrick, Kevin M	440315	7/18/23	8/31/23	Vehicle Mileage	Sales and Use Tax Audit		58.95
Matzen, Jessica Marie	471776	9/12/23	9/13/23	Union Contracted Lunch			7.00
Roseto, Brian A	456887	8/14/23	8/18/23	Hotel room charge			0.00
Roseto, Brian A	456887	8/14/23	8/18/23	Vehicle Mileage	Conducting revenue tax audits.		57.64
Velarde, Andrea Ruth	471649	9/12/23	9/13/23	Union Contracted Lunch	Audit of Hollywood Morgantown Casino		7.00