

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)
Byczek, Joseph E	120290	3/3/21	3/4/21	Vehicle Mileage	PA - Wind Creek		31.36
Byczek, Joseph E	120305	3/8/21	3/8/21	Vehicle Mileage	PA - Wind Creek		15.68
Carson, Charles Albert	120406	3/9/21	3/9/21	Vehicle Mileage	inspection		35.84
Carter, Joseph A	122197	3/9/21	3/12/21	Union Contracted Lunch	Audit of Mohegan Sun Casino		7.00
Carter, Joseph A	122197	3/9/21	3/12/21	Vehicle Mileage	Audit of Mohegan Sun Casino		33.60
Fitzpatrick, Kevin M	113150	2/2/21	2/26/21	Vehicle Mileage	Sales and use tax audit		63.84
Green, Haley Renee	118100	2/26/21	2/26/21	Vehicle Mileage	PA Meadows Casino		24.64
Karli, Michael Raymond	123136	3/17/21	3/17/21	Vehicle Mileage	VGT Coin Test Commonwealth Gaming		160.16
Liu, Ju	125425	3/15/21	3/15/21	Vehicle Mileage	GVPHL2161846		19.60
Liu, Ju	125428	3/29/21	3/29/21	Vehicle Mileage	GVPHL2161845		1.12
Osche, Michael W	124921	3/26/21	3/26/21	Vehicle Mileage	GVPTG2161332		4.48
Schlener, Tyla Elizabeth	119630	3/3/21	3/4/21	Union Lunch > 50mls/multi day/no hotel	Audit of Wind Creek		7.00
Schlener, Tyla Elizabeth	119630	3/3/21	3/4/21	Vehicle Mileage	Audit of Wind Creek		35.84
Sowers, Joseph W	124852	3/26/21	3/26/21	Vehicle Mileage	PA Rivers Casino		4.48
Velarde, Andrea Ruth	124346	3/19/21	3/19/21	Union Contracted Lunch			3.50
Velarde, Andrea Ruth	124346	3/19/21	3/19/21	Vehicle Mileage	Audit of Hollywood Casino		64.96
Velarde, Andrea Ruth	124384	3/22/21	3/25/21	Union Contracted Lunch			14.00
Velarde, Andrea Ruth	124384	3/22/21	3/25/21	Vehicle Mileage	Audit of Mount Airy Casino		201.60