

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