

## Senate Bill 711 Report

| Employee                 | Transaction Number | Start Date | End Date | Expense Type                           | Licensed Gaming Entity                    | Charged to Entity | Approved Amount (rpt) |
|--------------------------|--------------------|------------|----------|--|---|-------------------|-----------------------|
| Byczek, Joseph E         | 77166              | 9/2/20     | 9/4/20   | Vehicle Mileage                        | PA - Wind Creek                           |                   | 48.30                 |
| Byczek, Joseph E         | 81111              | 9/14/20    | 9/18/20  | Vehicle Mileage                        | PA - Wind Creek                           |                   | 80.50                 |
| Carson, Charles Albert   | 74108              | 8/21/20    | 8/21/20  | Tolls                                  | Inspection                                |                   | 31.20                 |
| Carson, Charles Albert   | 74108              | 8/21/20    | 8/21/20  | Vehicle Mileage                        | Inspection                                |                   | 207.00                |
| Carson, Charles Albert   | 75745              | 8/27/20    | 8/27/20  | Vehicle Mileage                        | Coin test                                 |                   | 110.40                |
| Carter, Joseph A         | 80725              | 9/14/20    | 9/18/20  | Union Contracted Lunch                 | Audit of Mohegan Sun Casino               |                   | 17.50                 |
| Carter, Joseph A         | 80725              | 9/14/20    | 9/18/20  | Vehicle Mileage                        | Audit of Mohegan Sun Casino               |                   | 201.25                |
| Fitzpatrick, Kevin M     | 74587              | 8/17/20    | 8/28/20  | Vehicle Mileage                        | Sales and Use Tax Audit                   |                   | 34.50                 |
| Remick, Christopher Paul | 77726              | 8/27/20    | 8/28/20  | Union Contracted Lunch                 | Conduct audit field work on gaming venue  |                   | 3.50                  |
| Remick, Christopher Paul | 77726              | 8/27/20    | 8/28/20  | Vehicle Mileage                        | Conduct audit field work on gaming venue  |                   | 18.40                 |
| Remick, Christopher Paul | 77726              | 8/27/20    | 8/28/20  | Vehicle Mileage                        | oConduct audit field work on gaming venue |                   | 40.25                 |
| Schlener, Tyla Elizabeth | 77344              | 9/2/20     | 9/3/20   | Union Lunch > 50mls/multi day/no hotel | Audit of Wind Creek                       |                   | 7.00                  |
| Schlener, Tyla Elizabeth | 77344              | 9/2/20     | 9/3/20   | Vehicle Mileage                        | Audit of Wind Creek                       |                   | 36.80                 |
| Sowers, Joseph W         | 80175              | 9/10/20    | 9/10/20  | Vehicle Mileage                        | PA Rivers Casino                          |                   | 4.60                  |
| Velarde, Andrea Ruth     | 76223              | 8/28/20    | 8/28/20  | Vehicle Mileage                        | Audit of Mohegan Casino                   |                   | 13.80                 |

Oct 1, 2020