

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)
Crouse, David L	160053	7/30/21	7/30/21	Vehicle Mileage	Coin Testing		25.28
Crouse, David L	162440	8/5/21	8/5/21	Vehicle Mileage	Coin Test		8.00
Crouse, David L	162444	8/6/21	8/6/21	Vehicle Mileage	Coin Test		25.28
Dreyfus, Thomas M	156902	7/19/21	7/20/21	Union Contracted Lunch	Audit Field Work		7.00
Dreyfus, Thomas M	156902	7/19/21	7/20/21	Vehicle Mileage	Audit Field Work		78.40
Dreyfus, Thomas M	159908	7/28/21	7/28/21	Union Contracted Lunch	Conduct audit field work		3.50
Dreyfus, Thomas M	159908	7/28/21	7/28/21	Vehicle Mileage	Conduct audit field work		39.20
Dreyfus, Thomas M	162281	8/2/21	8/4/21	Union Contracted Lunch	Conduct audit field work		10.50
Dreyfus, Thomas M	162281	8/2/21	8/4/21	Vehicle Mileage	Conduct audit field work		53.76
Dreyfus, Thomas M	164381	8/13/21	8/13/21	Union Contracted Lunch	Conduct audit field work		3.50
Dreyfus, Thomas M	164381	8/13/21	8/13/21	Vehicle Mileage	Conduct audit field work		39.20
Fitzpatrick, Kevin M	167962	7/20/21	8/12/21	Vehicle Mileage	Sales and Use Tax Audit		56.00
Karli, Michael Raymond	162666	8/5/21	8/6/21	Car Rental	Coin Test York Hollywood Casino		75.42
Karli, Michael Raymond	162666	8/5/21	8/6/21	Rental Car Gasoline	Coin Test York Hollywood Casino		28.94
Karli, Michael Raymond	162666	8/5/21	8/6/21	Vehicle Mileage	Coin Test York Hollywood Casino		0.00
Karli, Michael Raymond	163527	8/9/21	8/11/21	Car Rental	Second State Gaming Coin Tests		128.18
Karli, Michael Raymond	163527	8/9/21	8/11/21	Rental Car Gasoline	Coin Tests for Second State Gaming		36.14
Karli, Michael Raymond	163527	8/9/21	8/11/21	Rental Car Gasoline	Second State Gaming Coin Tests		46.57
Karli, Michael Raymond	163527	8/9/21	8/11/21	Union Lunch > 50mls/multi day/no hotel	Second State Gaming Coin Tests		10.00
Karli, Michael Raymond	163527	8/9/21	8/11/21	Vehicle Mileage	Coin Tests for Second State Gaming		0.00
Karli, Michael Raymond	163527	8/9/21	8/11/21	Vehicle Mileage	Second State Gaming Coin Tests		0.00
Matzen, Jessica Marie	159633	7/21/21	7/22/21	Union Contracted Lunch	Audit of Mount Airy Casino		7.00
Matzen, Jessica Marie	159633	7/21/21	7/22/21	Vehicle Mileage	Audit of Mount Airy Casino		96.32
McAllister, Jason E	167006	5/26/21	5/28/21	Vehicle Mileage	General Business		60.48
McAllister, Jason E	167014	7/12/21	7/16/21	Vehicle Mileage	General Business		80.64
Osche, Michael W	163203	7/7/21	7/8/21	Vehicle Mileage	GVPTG2161332		8.96
Velarde, Andrea Ruth	156753	7/12/21	7/16/21	Union Contracted Lunch			17.50
Velarde, Andrea Ruth	156753	7/12/21	7/16/21	Vehicle Mileage	Audit of Hollywood Casino		194.88
Velarde, Andrea Ruth	156753	7/12/21	7/16/21	Vehicle Mileage	Audit of PA Hollywood Casino		129.92
Velarde, Andrea Ruth	158646	7/21/21	7/22/21	Union Contracted Lunch			7.00
Velarde, Andrea Ruth	158646	7/21/21	7/22/21	Vehicle Mileage	Audit of Mount Airy Casino		100.80