

DOR - Senate Bill 711 Report

Employee	Transaction Number	Start Date	End Date	Expense Type	Licensed Gaming Entitiy	Charged to Entity	Approved Amount (rpt)
Byczek, Joseph E	5641	1/15/20	1/17/20	Vehicle Mileage	PA - Wind Creek		48.30
Carter, Joseph A	13719	1/31/20		Subsistence	AUDIT OF SANDS CASINO		3.50
Carter, Joseph A	13719	1/31/20		Vehicle Mileage	AUDIT OF SANDS CASINO		87.40
Cheatham, Felicia M	11858	1/31/20	1/31/20	Vehicle Mileage	Conduct Field Audit		10.35
Dreyfus, Thomas M	2384	1/7/20	1/10/20	Vehicle Mileage	Conduct field work on gaming venue		161.00
Dreyfus, Thomas M	4822	1/13/20	1/17/20	Hotel Tax	PA Hollywood Casino Audit		15.12
Dreyfus, Thomas M	4822	1/13/20	1/17/20	Hotel room charge	PA Hollywood Casino Audit		251.96
Dreyfus, Thomas M	4822	1/13/20	1/17/20	Incidentals (Hotel - Airline Baggage Tips)	Housekeeping Tips		12.00
Dreyfus, Thomas M	4822	1/13/20	1/17/20	Overnight Subsistence	PA Hollywood Casino Audit		180.25
Dreyfus, Thomas M	4822	1/13/20	1/17/20	Parking			9.00
Dreyfus, Thomas M	4822	1/13/20	1/17/20	Vehicle Mileage	PA Hollywood Casino Audit		121.91
Dreyfus, Thomas M	7620	1/7/20	1/10/20	Union Contracted Lunch	PA Mt Airy Casino		14.00
Dreyfus, Thomas M	12783	1/31/20			PA SANDS CASINO		3.50
Dreyfus, Thomas M	12783	1/31/20			PA SANDS CASINO		92.00
Dreyfus, Thomas M	12783	1/31/20			PA SANDS CASINO		11.60
Fitzpatrick, Kevin M	8116	1/14/20	1/24/20	Parking			1.00
Fitzpatrick, Kevin M	8116	1/14/20	1/24/20	Vehicle Mileage	Sales and Use Tax Audit		28.75
Holmes, Kenneth A	11376	1/13/20		Vehicle Mileage	GVPHL1908692		117.32
Holmes, Kenneth A	11376	1/13/20		Other	GVPHL1908692		24.80
Holmes, Kenneth A	11399	1/21/20		Vehicle Mileage	GVPHL1997474		44.86
Newhard, Daniel E	4814	1/15/20	1/15/20	Vehicle Mileage	Audit of Wind Creek Casino		16.10
Remick, Christopher P	14078	1/31/20		Subsistence	FIELD AUDIT WORK ON GAMING VENUE		3.50
Remick, Christopher P	14078	1/31/20		Vehicle Mileage	FIELD AUDIT WORK ON GAMING VENUE		87.40
Roseto, Brian A	13096	1/29/20	1/29/20	Tolls			9.40
Roseto, Brian A	13096	1/29/20	1/29/20	Union Contracted Lunch			3.50
Roseto, Brian A	13096	1/29/20	1/29/20	Vehicle Mileage	I-Gaming Meeting		70.73
Schlener, Tyla Elizabeth	6549	1/15/20	1/17/20	Union Lunch > 50mls/multi day/no hotel	Audit of Wind Creek		10.50
Schlener, Tyla Elizabeth	6549	1/15/20	1/17/20	Vehicle Mileage	Audit of Wind Creek		55.20
Velarde, Andrea Ruth	4328	1/10/20	1/10/20	Union Contracted Lunch			3.50
Velarde, Andrea Ruth	4328	1/10/20	1/10/20	Vehicle Mileage	Audit of Mout Airy Casino		51.75
Velarde, Andrea Ruth	6452	1/16/20	1/17/20	Union Contracted Lunch	Audit of Hollywood Casino		7.00
Velarde, Andrea Ruth	6452	1/16/20	1/17/20	Vehicle Mileage	Audit of Hollywood Casino		133.40
Carter, Joseph A	15325	2/4/20	2/4/20	Parking	Audit of Sands Casino		9.00
Carter, Joseph A	15325	2/4/20	2/4/20	Union Contracted Lunch	Audit of Sands Casino		3.50
Carter, Joseph A	15325	2/4/20	2/4/20	Vehicle Mileage	Audit of Sands Casino		55.20
Carter, Joseph A	30629	2/25/20	2/28/20	Union Contracted Lunch	Audit of Mohegan Sun Casino		14.00
Carter, Joseph A	30629	2/25/20	2/28/20	Vehicle Mileage	Audit of Mohegan Sun Casino		161.00
Cheatham, Felicia M	25576	2/20/20	2/21/20	Tolls	GVPHL2053407		2.50
Cheatham, Felicia M	25576	2/20/20	2/21/20	Union Contracted Lunch	GVPHL2053407		6.50
Cheatham, Felicia M	25576	2/20/20	2/21/20	Vehicle Mileage	GVPHL2053407		57.50

Dreyfus, Thomas M	21762	2/11/20	2/14/20	Hotel Tax	PA Hollywood Casino		11.34
Dreyfus, Thomas M	21762	2/11/20	2/14/20	Hotel room charge	PA Hollywood Casino		188.97
Dreyfus, Thomas M	21762	2/11/20	2/14/20	Incidentals (Hotel - Airline Baggage Tips)	PA Hollywood Casino		8.89
Dreyfus, Thomas M	21762	2/11/20	2/14/20	Overnight Subsistence	PA Hollywood Casino		153.27
Dreyfus, Thomas M	21762	2/11/20	2/14/20	Parking	PA Hollywood Casino		7.00
Dreyfus, Thomas M	21762	2/11/20	2/14/20	Vehicle Mileage	PA Hollywood Casino		124.20
Dreyfus, Thomas M	32426	2/25/20	2/28/20	Union Contracted Lunch	PA Mohgan Sun Casino		14.00
Dreyfus, Thomas M	32426	2/25/20	2/28/20	Vehicle Mileage	PA Mohgan Sun Casino		73.60
Fitzpatrick, Kevin M	28332	2/3/20	2/28/20	Vehicle Mileage	Sales and Use Tax Audit		16.10
Holmes, Kenneth A	26440	2/20/20	2/21/20	Vehicle Mileage	GVPHL2053407		14.96
Karli, Michael Raymond	32688	2/27/20	2/28/20	Car Rental	Casino Inspections		71.08
Karli, Michael Raymond	32688	2/27/20	2/28/20	Hotel room charge	Casino Inspections		126.00
Karli, Michael Raymond	32688	2/27/20	2/28/20	Overnight Subsistence	Casino Inspections		57.53
Karli, Michael Raymond	32688	2/27/20	2/28/20	Parking	Casino Inspections		28.00
Karli, Michael Raymond	32688	2/27/20	2/28/20	Rental Car Gasoline	Casino Inspections		88.87
Kharlova, Oksana	31178	2/5/20	2/14/20	Vehicle Mileage	GVPHL1858400		32.20
Remick, Christopher Paul	953	2/11/20	2/14/20	Hotel Tax	AUDIT FIELD WORK ON GAMING VENUE		11.34
Remick, Christopher Paul	953	2/11/20	2/14/20	Hotel room charge	AUDIT FIELD WORK ON GAMING VENUE		188.97
Remick, Christopher Paul	953	2/11/20	2/14/20	Incidentals (Hotel - Airline Baggage Tips)	AUDIT FIELD WORK ON GAMING VENUE		9.00
Remick, Christopher Paul	953	2/11/20	2/14/20	Overnight Subsistence	AUDIT FIELD WORK ON GAMING VENUE		105.10
Remick, Christopher Paul	953	2/11/20	2/14/20	Vehicle Mileage	Conduct audit on gaming venue		62.68
Remick, Christopher Paul	953	2/11/20	2/14/20	Vehicle Mileage	To conduct audit on gaming venue		67.28
Remick, Christopher Paul	29026	2/25/20	2/28/20	Union Contracted Lunch	To conduct audit on gaming venue		10.50
Remick, Christopher Paul	29026	2/25/20	2/28/20	Vehicle Mileage	To conduct audit on gaming venue		55.20
Velarde, Andrea Ruth	20032	2/6/20	2/7/20	Tolls	Audit of Mohegan Casino		14.00
Velarde, Andrea Ruth	20032	2/6/20	2/7/20	Union Contracted Lunch	Audit of Mohegan Casino		7.00
Velarde, Andrea Ruth	20032	2/6/20	2/7/20	Vehicle Mileage	Audit of Mohegan Casino		119.60
Velarde, Andrea Ruth	21993	2/11/20	2/11/20	Tolls	Audit of Mohegan Casino		7.00
Velarde, Andrea Ruth	21993	2/11/20	2/11/20	Union Contracted Lunch	Audit of Mohegan Casino		3.50
Velarde, Andrea Ruth	21993	2/11/20	2/11/20	Vehicle Mileage	Audit of Mohegan Casino		59.80
Velarde, Andrea Ruth	27065	2/12/20	2/14/20	Union Contracted Lunch	Audit of Hollywood Casino		7.00
Velarde, Andrea Ruth	27065	2/12/20	2/14/20	Vehicle Mileage	Audit of Hollywood Casino		133.40
Velarde, Andrea Ruth	27390	2/18/20	2/21/20	Union Contracted Lunch	Audit of Mt. Airy Casino		14.00
Velarde, Andrea Ruth	27390	2/18/20	2/21/20	Vehicle Mileage	Audit of Mt. Airy Casino		207.00
Carson, Charles Albert	38299	3/5/20	3/5/20	Vehicle Mileage	Coin test		35.36
Carson, Charles Albert	44876	3/17/20	3/17/20	Vehicle Mileage	Coin test		56.78
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
Paralkar, Rachana M	46450	3/5/20	3/12/20	Union Contracted Lunch	Audit		10.50
Paralkar, Rachana M	46450	3/5/20	3/12/20	Vehicle Mileage	Audit		58.65
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