

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	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
Byczek, Joseph E	98661	11/16/20	11/20/20	Vehicle Mileage	PA - Wind Creek		80.50
Byczek, Joseph E	103450	12/9/20	12/11/20	Vehicle Mileage	PA - Wind Creek		48.30
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
Byczek, Joseph E	142679	5/26/21	5/28/21	Vehicle Mileage	PA - Wind Creek		47.04
Byczek, Joseph E	142686	6/1/21	6/1/21	Vehicle Mileage	PA - Wind Creek		15.68
Carson, Charles Albert	60386	6/23/20	6/23/20	Vehicle Mileage	Inspection		37.74
Carson, Charles Albert	60392	6/25/20	6/25/20	Vehicle Mileage	Inspection		60.86
Carson, Charles Albert	66924	7/24/20	7/24/20	Tolls	Coin Test		25.60
Carson, Charles Albert	66924	7/24/20	7/24/20	Vehicle Mileage	Coin Test		135.70
Carson, Charles Albert	70556	8/3/20	8/3/20	Vehicle Mileage	coin test		100.06
Carson, Charles Albert	70569	8/7/20	8/7/20	Tolls	inspection		31.20
Carson, Charles Albert	70569	8/7/20	8/7/20	Vehicle Mileage	inspection		207.00
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
Carson, Charles Albert	84779	9/8/20	9/8/20	Tolls	inspection		24.90
Carson, Charles Albert	84779	9/8/20	9/8/20	Vehicle Mileage	inspection		200.10
Carson, Charles Albert	84793	9/14/20	9/14/20	Tolls	inspection		31.20
Carson, Charles Albert	84793	9/14/20	9/14/20	Vehicle Mileage	inspection		207.00
Carson, Charles Albert	84838	9/23/20	9/23/20	Tolls	inspectioin		17.40
Carson, Charles Albert	84838	9/23/20	9/23/20	Vehicle Mileage	inspectioin		129.96
Carson, Charles Albert	96031	11/12/20	11/12/20	Tolls	coin test		31.20
Carson, Charles Albert	96031	11/12/20	11/12/20	Vehicle Mileage	coin test		207.00
Carson, Charles Albert	107548	12/15/20	12/15/20	Tolls	inspection		17.60
Carson, Charles Albert	107548	12/15/20	12/15/20	Vehicle Mileage	inspection		131.10
Carson, Charles Albert	107174	1/6/21	1/7/21	Hotel room charge	coin testing		109.00
Carson, Charles Albert	107174	1/6/21	1/7/21	Overnight Subsistence	coin test		26.87
Carson, Charles Albert	107174	1/6/21	1/7/21	Tolls			18.80
Carson, Charles Albert	107174	1/6/21	1/7/21	Vehicle Mileage	coin in testing		130.48
Carson, Charles Albert	110983	1/21/21	1/21/21	Tolls	Inspection		27.20
Carson, Charles Albert	110983	1/21/21	1/21/21	Vehicle Mileage	Inspection		120.96
Carson, Charles Albert	111452	1/27/21	1/27/21	Vehicle Mileage	Inspection		36.96
Carson, Charles Albert	120406	3/9/21	3/9/21	Vehicle Mileage	inspection		35.84
Carson, Charles Albert	128685	4/13/21	4/13/21	Tolls	inspection		18.80
Carson, Charles Albert	128685	4/13/21	4/13/21	Vehicle Mileage	inspection		140.56
Carson, Charles Albert	135012	5/4/21	5/4/21	Vehicle Mileage	Inspection		35.84

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Carson, Charles Albert	140442	5/25/21	5/25/21	Vehicle Mileage	Inspection		33.60
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
Carter, Joseph A	82345	9/24/20	9/24/20	Vehicle Mileage	Audit of Mohegan Sun Casino		40.25
Carter, Joseph A	95648	11/9/20	11/13/20	Union Contracted Lunch	Audit of Mohegan Sun Casino		14.00
Carter, Joseph A	95648	11/9/20	11/13/20	Vehicle Mileage	Audit of Mohegan Sun Casino		161.00
Carter, Joseph A	97237	11/16/20	11/20/20	Union Contracted Lunch	Audit of Mohegan Sun Casino		17.50
Carter, Joseph A	97237	11/16/20	11/20/20	Vehicle Mileage	Audit of Mohegan Sun Casino		201.25
Carter, Joseph A	108700	1/11/21	1/13/21	Union Contracted Lunch	Audit of Mohegan Sun Casino		10.50
Carter, Joseph A	108700	1/11/21	1/13/21	Vehicle Mileage	Audit of Mohegan Sun Casino		50.40
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
Carter, Joseph A	125637	3/29/21	3/31/21	Union Contracted Lunch	Audit of Mohegan Sun Casino		10.50
Carter, Joseph A	125637	3/29/21	3/31/21	Vehicle Mileage	Audit of Mohegan Sun Casino		50.40
Carter, Joseph A	130010	4/19/21	4/19/21	Vehicle Mileage	Audit of Mohegan Sun Casino		16.80
Carter, Joseph A	146911	6/11/21	6/11/21	Union Contracted Lunch	Audit of Mohegan Sun Casino		3.50
Carter, Joseph A	146911	6/11/21	6/11/21	Vehicle Mileage	Audit of Mohegan Sun Casino		16.80
Cheatham, Felicia M	109233	1/7/21	1/7/21	Vehicle Mileage	Conduct Field Audit		16.24
Cheatham, Felicia M	124988	3/15/21	3/15/21	Vehicle Mileage	Conduct Field Audit		28.56
Cheatham, Felicia M	124997	3/29/21	3/29/21	Vehicle Mileage	Conduct Field Audit		11.20
Cheatham, Felicia M	125002	4/12/21	4/12/21	Vehicle Mileage	Conduct Field Audit		15.12
Cheatham, Felicia M	136193	5/10/21	5/10/21	Vehicle Mileage	Conduct Field Audit		17.36
Crouse, David L	107192	1/7/21	1/7/21	Vehicle Mileage	coin testing		80.64
Crouse, David L	117214	2/19/21	2/19/21	Vehicle Mileage	Coin Testing		106.40
Dreyfus, Thomas M	145342	6/11/21	6/11/21	Union Contracted Lunch	PA Mohegan Sun Casino		3.50
Dreyfus, Thomas M	145342	6/11/21	6/11/21	Vehicle Mileage	PA Mohegan Sun Casino		17.92
Fitzpatrick, Kevin M	74587	8/17/20	8/28/20	Vehicle Mileage	Sales and Use Tax Audit		34.50
Fitzpatrick, Kevin M	81815	9/23/20	9/30/20	Vehicle Mileage	Sales and Use Tax Audit		24.15
Fitzpatrick, Kevin M	113150	2/2/21	2/26/21	Vehicle Mileage	Sales and use tax audit		63.84
Fitzpatrick, Kevin M	120989	3/12/21	3/30/21	Vehicle Mileage	Sales and Use Tax Audit		61.60
Green, Haley Renee	81859	9/10/20	9/10/20	Vehicle Mileage	PA Rivers		4.60
Green, Haley Renee	91667	10/14/20	10/16/20	Vehicle Mileage	PA Meadows Casino		72.45
Green, Haley Renee	103622	12/9/20	12/11/20	Vehicle Mileage	PA Meadows		55.20
Green, Haley Renee	103622	12/9/20	12/11/20	Vehicle Mileage	PA Rivers		9.20
Green, Haley Renee	117107	2/2/21	2/18/21	Vehicle Mileage	PA Rivers Casino		49.28
Green, Haley Renee	118100	2/26/21	2/26/21	Vehicle Mileage	PA Meadows Casino		24.64
Green, Haley Renee	140896	5/19/21	5/26/21	Vehicle Mileage	PA Meadows Casino		73.92
Holmes, Kenneth A	107542	1/7/21	1/7/21	Vehicle Mileage	GVPHL2061069		16.80
Holmes, Kenneth A	123666	3/15/21	3/15/21	Vehicle Mileage	GVPHL2161846		26.88

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Holmes, Kenneth A	125417	3/29/21	3/29/21	Vehicle Mileage	GVPHL2161845		24.64
Holmes, Kenneth A	133248	4/12/21	4/12/21	Tolls	GVPHL1908692		6.60
Holmes, Kenneth A	133248	4/12/21	4/12/21	Vehicle Mileage	GVPHL1908692		28.56
Holmes, Kenneth A	133258	4/26/21	4/26/21	Vehicle Mileage	GVPHL2161707		6.16
Holmes, Kenneth A	136234	5/10/21	5/10/21	Vehicle Mileage	GVPHL2061069		28.00
Karli, Michael Raymond	61919	7/7/20	7/7/20	Car Rental	Audit coin test IGT		35.34
Karli, Michael Raymond	61919	7/7/20	7/7/20	Rental Car Gasoline	Audit coin test IGT		7.87
Karli, Michael Raymond	101798	12/30/20	12/30/20	Car Rental	Coin Test Rivers Philly		36.61
Karli, Michael Raymond	101798	12/30/20	12/30/20	Rental Car Gasoline	Coin Test Rivers Philly		32.80
Karli, Michael Raymond	101798	12/30/20	12/30/20	Tolls	Coin Test Rivers Philly		20.60
Karli, Michael Raymond	101798	12/30/20	12/30/20	Vehicle Mileage	Coin Test Rivers Philly		0.00
Karli, Michael Raymond	106862	1/6/21	1/8/21	Car Rental	Coin Tests: Philly Live and Rivers Philly		73.22
Karli, Michael Raymond	106862	1/6/21	1/8/21	Hotel room charge			218.00
Karli, Michael Raymond	106862	1/6/21	1/8/21	Overnight Subsistence			45.86
Karli, Michael Raymond	106862	1/6/21	1/8/21	Parking			30.00
Karli, Michael Raymond	106862	1/6/21	1/8/21	Rental Car Gasoline	Coin Tests: Philly Live and Rivers Philly		45.99
Karli, Michael Raymond	106862	1/6/21	1/8/21	Tolls	Coin Tests: Philly Live and Rivers Philly		21.90
Karli, Michael Raymond	106862	1/6/21	1/8/21	Vehicle Mileage	Coin Tests: Philly Live and Rivers Philly		0.00
Karli, Michael Raymond	109554	1/19/21	1/19/21	Vehicle Mileage	VGT Coin Test Jango Ent		57.12
Karli, Michael Raymond	110981	1/22/21	1/22/21	Tolls	Coin Test Parx Casino		27.40
Karli, Michael Raymond	110981	1/22/21	1/22/21	Vehicle Mileage	Coin Test Parx Casino		120.96
Karli, Michael Raymond	111694	1/29/21	1/29/21	Vehicle Mileage	VGT Coin Test: Jango Entertainment		176.96
Karli, Michael Raymond	117577	2/19/21	2/19/21	Vehicle Mileage	Wind Creek Casino Coin Test		107.52
Karli, Michael Raymond	123136	3/17/21	3/17/21	Vehicle Mileage	VGT Coin Test Commonwealth Gaming		160.16
Karli, Michael Raymond	127789	4/7/21	4/7/21	Tolls	Parx PhillyLive Inspect/Server		23.10
Karli, Michael Raymond	127789	4/7/21	4/7/21	Vehicle Mileage	Parx PhillyLive Inspect/Server		133.84
Karli, Michael Raymond	127790	4/8/21	4/8/21	Vehicle Mileage	Casino Inspections		164.08
Karli, Michael Raymond	133775	5/5/21	5/6/21	Hotel Tax	Casino Network room Inspections		7.44
Karli, Michael Raymond	133775	5/5/21	5/6/21	Hotel room charge	Casino Network room Inspections		124.00
Karli, Michael Raymond	133775	5/5/21	5/6/21	Overnight Subsistence	Casino Network room inspections		73.04
Karli, Michael Raymond	133775	5/5/21	5/6/21	Parking	Casino Network room Inspections		30.00
Karli, Michael Raymond	133775	5/5/21	5/6/21	Tolls	Casino Network Inspections		38.60
Karli, Michael Raymond	133775	5/5/21	5/6/21	Vehicle Mileage	Casino Network room Inspections		433.44
Karli, Michael Raymond	141015	5/26/21	5/26/21	Vehicle Mileage	Jango Entertainment VGT coin test		171.36
Karli, Michael Raymond	144111	6/7/21	6/7/21	Vehicle Mileage	VGT coin test for Jango Entertainment		30.24
Karli, Michael Raymond	144423	6/9/21	6/10/21	Hotel Tax	Rivers Pittsburgh Coin Test		7.44
Karli, Michael Raymond	144423	6/9/21	6/10/21	Hotel room charge	Rivers Pittsburgh Coin Test		124.00
Karli, Michael Raymond	144423	6/9/21	6/10/21	Overnight Subsistence	River Pittsburgh Coin Test		42.00
Karli, Michael Raymond	144423	6/9/21	6/10/21	Overnight Subsistence	Rivers Pittsburgh Coin Test		11.36

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Karli, Michael Raymond	144423	6/9/21	6/10/21	Parking	Rivers Pittsburgh Coin Test		30.00
Karli, Michael Raymond	144423	6/9/21	6/10/21	Tolls	Rivers Pittsburgh Coin Test		35.20
Karli, Michael Raymond	144423	6/9/21	6/10/21	Vehicle Mileage	Rivers Pittsburgh Coin Test		236.88
Karli, Michael Raymond	147870	6/16/21	6/16/21	Vehicle Mileage	Jango Entertainment VGT Coin Test		148.96
Liu, Ju	107064	1/7/21	1/7/21	Vehicle Mileage	Field Audit		6.72
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
Liu, Ju	128274	4/12/21	4/12/21	Union Contracted Lunch	Field Audit		3.50
Liu, Ju	128274	4/12/21	4/12/21	Vehicle Mileage	GVPHL1908692		19.04
Liu, Ju	136543	5/10/21	5/10/21	Union Contracted Lunch	Field Audit		3.50
Liu, Ju	136543	5/10/21	5/10/21	Vehicle Mileage	Field Audit		5.60
Matzen, Jessica Marie	85002	9/14/20	9/18/20	Union Contracted Lunch			17.50
Matzen, Jessica Marie	85002	9/14/20	9/18/20	Vehicle Mileage	Audit of Windcreek Casino		97.75
Matzen, Jessica Marie	85011	9/23/20	9/24/20	Union Contracted Lunch			7.00
Matzen, Jessica Marie	85011	9/23/20	9/24/20	Vehicle Mileage	Audit of Mount Airy Casino		98.90
Matzen, Jessica Marie	100900	11/16/20	11/20/20	Union Contracted Lunch	Audit of Wind Creek Casino		17.50
Matzen, Jessica Marie	100900	11/16/20	11/20/20	Vehicle Mileage	Audit of Wind Creek Casino		97.75
Matzen, Jessica Marie	116523	2/9/21	2/11/21	Union Contracted Lunch			10.50
Matzen, Jessica Marie	116523	2/9/21	2/11/21	Vehicle Mileage	Audit of Mount Airy Casino		144.48
Matzen, Jessica Marie	125693	3/22/21	3/25/21	Union Contracted Lunch	Audit of Mount Airy Casino		14.00
Matzen, Jessica Marie	125693	3/22/21	3/25/21	Vehicle Mileage	Audit of Mount Airy Casino		192.64
Matzen, Jessica Marie	128617	4/6/21	4/9/21	Union Contracted Lunch			10.50
Matzen, Jessica Marie	128617	4/6/21	4/9/21	Vehicle Mileage	Audit of Mount Airy Casino		144.48
Matzen, Jessica Marie	136723	5/3/21	5/6/21	Union Contracted Lunch			14.00
Matzen, Jessica Marie	136723	5/3/21	5/6/21	Vehicle Mileage	Audit of Mount Airy Casino		192.64
Matzen, Jessica Marie	143062	5/19/21	5/20/21	Union Contracted Lunch	Audit of Mount Airy Casino		7.00
Matzen, Jessica Marie	143062	5/19/21	5/20/21	Vehicle Mileage	Audit of Mount Airy Casino		96.32
Osche, Michael W	88565	9/10/20	9/10/20	Vehicle Mileage	GVPTG1937976		4.60
Osche, Michael W	104615	12/9/20	12/11/20	Vehicle Mileage	GVPTG1929078		56.36
Osche, Michael W	104615	12/9/20	12/11/20	Vehicle Mileage	GVPTG1937976		9.20
Osche, Michael W	104615	12/9/20	12/11/20	Vehicle Mileage	Laptop Pickup and Delivery		10.35
Osche, Michael W	114328	1/28/21	2/5/21	Tolls	GVPTG2060764		7.60
Osche, Michael W	114328	1/28/21	2/5/21	Vehicle Mileage	GVPTG1937976		17.92
Osche, Michael W	114328	1/28/21	2/5/21	Vehicle Mileage	GVPTG2060764		44.80
Osche, Michael W	124921	3/26/21	3/26/21	Vehicle Mileage	GVPTG2161332		4.48
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
Remick, Christopher Paul	82211	9/14/20	9/24/20	Union Contracted Lunch	To conduct field audit of gaming venue		17.50

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Remick, Christopher Paul	82211	9/14/20	9/24/20	Vehicle Mileage	To conduct field audit of gaming venue		110.40
Remick, Christopher Paul	126328	3/29/21	3/31/21	Vehicle Mileage	Gaming venue		53.76
Roseto, Brian A	84259	9/18/20	9/18/20	Tolls	Slot testing and drop review.		7.20
Roseto, Brian A	84259	9/18/20	9/18/20	Union Contracted Lunch	Slot testing and drop review.		3.50
Roseto, Brian A	84259	9/18/20	9/18/20	Vehicle Mileage	Slot testing and drop review.		72.45
Roseto, Brian A	90407	10/14/20	10/16/20	Vehicle Mileage	PA-Meadows		34.50
Roseto, Brian A	104683	12/11/20	12/11/20	Tolls	Slot Inventory and Testing.		8.30
Roseto, Brian A	104683	12/11/20	12/11/20	Union Contracted Lunch	Slot Inventory and Testing.		3.50
Roseto, Brian A	104683	12/11/20	12/11/20	Vehicle Mileage	Slot Inventory and Testing.		72.45
Roseto, Brian A	140230	5/19/21	5/20/21	Vehicle Mileage	Slot Inventory		11.20
Roseto, Brian A	140230	5/19/21	5/20/21	Vehicle Mileage	Slot Testing and Table Inventory		11.20
Roush, Rebecca M	108072	1/6/21	1/7/21	Hotel room charge	coin test		109.00
Roush, Rebecca M	108072	1/6/21	1/7/21	Overnight Subsistence	coin test		21.20
Roush, Rebecca M	108072	1/6/21	1/7/21	Vehicle Mileage	coin trip		0.00
Schlener, Tyla Elizabeth	77344	9/2/20	9/3/20	Union Lunch > 50mls/mul	Audit of Wind Creek		7.00
Schlener, Tyla Elizabeth	77344	9/2/20	9/3/20	Vehicle Mileage	Audit of Wind Creek		36.80
Schlener, Tyla Elizabeth	81298	9/14/20	9/18/20	Union Lunch > 50mls/mul	Audit of Wind Creek		17.50
Schlener, Tyla Elizabeth	81298	9/14/20	9/18/20	Vehicle Mileage	Audit of Wind Creek		92.00
Schlener, Tyla Elizabeth	98635	11/16/20	11/20/20	Union Lunch > 50mls/mul	Audit of Windcreek		17.50
Schlener, Tyla Elizabeth	98635	11/16/20	11/20/20	Vehicle Mileage	Audit of Windcreek		92.00
Schlener, Tyla Elizabeth	102181	12/9/20	12/10/20	Union Lunch > 50mls/mul	Audit of Wind Creek		7.00
Schlener, Tyla Elizabeth	102181	12/9/20	12/10/20	Vehicle Mileage	Audit of Wind Creek		36.80
Schlener, Tyla Elizabeth	119630	3/3/21	3/4/21	Union Lunch > 50mls/mul	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	80175	9/10/20	9/10/20	Vehicle Mileage	PA Rivers Casino		4.60
Sowers, Joseph W	88329	10/14/20	10/15/20	Vehicle Mileage	PA Meadows Casino		52.90
Sowers, Joseph W	103648	12/9/20	12/11/20	Union Contracted Lunch	PA Meadows Casino		3.50
Sowers, Joseph W	103648	12/9/20	12/11/20	Vehicle Mileage	PA Meadows Casino		26.45
Sowers, Joseph W	103648	12/9/20	12/11/20	Vehicle Mileage	PA Rivers Casino		11.50
Sowers, Joseph W	113012	1/28/21	1/28/21	Tolls	PA Live! Casino		11.80
Sowers, Joseph W	113012	1/28/21	1/28/21	Union Contracted Lunch	PA Live! Casino		3.50
Sowers, Joseph W	113012	1/28/21	1/28/21	Vehicle Mileage	PA Live! Casino		44.80
Sowers, Joseph W	114201	2/2/21	2/5/21	Vehicle Mileage	PA Rivers Casino		13.44
Sowers, Joseph W	116521	2/10/21	2/10/21	Tolls	PA LLN Casino		12.60
Sowers, Joseph W	116521	2/10/21	2/10/21	Union Contracted Lunch	PA LLN Casino		3.50
Sowers, Joseph W	116521	2/10/21	2/10/21	Vehicle Mileage	PA LLN Casino		70.00
Sowers, Joseph W	117063	2/16/21	2/18/21	Vehicle Mileage	PA Rivers Casino		8.96
Sowers, Joseph W	124852	3/26/21	3/26/21	Vehicle Mileage	PA Rivers Casino		4.48
Sowers, Joseph W	139879	5/19/21	5/19/21	Vehicle Mileage	Audit Fieldwork		25.76

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Velarde, Andrea Ruth	76223	8/28/20	8/28/20	Vehicle Mileage	Audit of Mohegan Casino		13.80
Velarde, Andrea Ruth	82350	9/17/20	9/17/20	Union Contracted Lunch			3.50
Velarde, Andrea Ruth	82350	9/17/20	9/17/20	Vehicle Mileage	Audit of Wind Creek Casino		19.55
Velarde, Andrea Ruth	82376	9/23/20	9/24/20	Union Contracted Lunch			7.00
Velarde, Andrea Ruth	82376	9/23/20	9/24/20	Vehicle Mileage	Audit of Mount Airy Casino		103.50
Velarde, Andrea Ruth	87583	10/7/20	10/9/20	Union Contracted Lunch	Audit of Hollywood Casino		10.50
Velarde, Andrea Ruth	87583	10/7/20	10/9/20	Vehicle Mileage	Audit of Hollywood Casino		200.10
Velarde, Andrea Ruth	104049	12/8/20	12/11/20	Union Contracted Lunch			10.50
Velarde, Andrea Ruth	104049	12/8/20	12/11/20	Vehicle Mileage	Audit of Mount Airy Casino		155.25
Velarde, Andrea Ruth	117156	2/9/21	2/12/21	Union Contracted Lunch	PA Mount Airy Casino		14.00
Velarde, Andrea Ruth	117156	2/9/21	2/12/21	Vehicle Mileage	PA Mount Airy Casino		201.60
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
Velarde, Andrea Ruth	129014	4/6/21	4/9/21	Union Contracted Lunch			3.50
Velarde, Andrea Ruth	129014	4/6/21	4/9/21	Union Contracted Lunch	Audit of Mount Airy Casino		7.00
Velarde, Andrea Ruth	129014	4/6/21	4/9/21	Vehicle Mileage	Audit of Mount Airy Casino		151.20
Velarde, Andrea Ruth	136068	5/3/21	5/6/21	Union Contracted Lunch			14.00
Velarde, Andrea Ruth	136068	5/3/21	5/6/21	Vehicle Mileage	Audit of Mount Airy Casino		201.60
Velarde, Andrea Ruth	139815	5/18/21	5/20/21	Union Contracted Lunch			10.50
Velarde, Andrea Ruth	139815	5/18/21	5/20/21	Vehicle Mileage	Audit of Mount Airy Casino		151.20
Velarde, Andrea Ruth	142345	5/24/21	5/27/21	Union Contracted Lunch			14.00
Velarde, Andrea Ruth	142345	5/24/21	5/27/21	Vehicle Mileage	Audit of Hollywood Casino		259.84

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