

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)
Dreyfus, Thomas M	208732	12/27/21	12/30/21	Union Contracted Lunch	Conduct audit field work		7.00
Dreyfus, Thomas M	208732	12/27/21	12/30/21	Vehicle Mileage	Conduct audit field work		71.68
Green, Haley Renee	208854	12/15/21	12/15/21	Vehicle Mileage	PA Meadows		26.88
Green, Haley Renee	208854	12/15/21	12/15/21	Vehicle Mileage	PA Rivers		2.24
Remick, Christopher Paul	202316	12/7/21	12/10/21	Hotel Tax			14.64
Remick, Christopher Paul	202316	12/7/21	12/10/21	Hotel room charge			282.00
Remick, Christopher Paul	202316	12/7/21	12/10/21	Incidentals (Hotel - Airline Baggage Tips)	Conduct audit of gaming venue		3.00
Remick, Christopher Paul	202316	12/7/21	12/10/21	Overnight Subsistence			93.17
Remick, Christopher Paul	202316	12/7/21	12/10/21	Overnight Subsistence	To conduct audit on gaming venue		18.14
Remick, Christopher Paul	202316	12/7/21	12/10/21	Vehicle Mileage	Conduct audit of gaming venue		123.20
Remick, Christopher Paul	207868	12/27/21	12/29/21	Union Contracted Lunch	Conduct field audit		10.50
Remick, Christopher Paul	207868	12/27/21	12/29/21	Vehicle Mileage	Conduct field audit		53.76
Roseto, Brian A	208678	12/15/21	12/17/21	Vehicle Mileage	Drop review & sportsbook testing.		3.36
Roseto, Brian A	208678	12/15/21	12/17/21	Vehicle Mileage	Slot inventory.		3.36
Roseto, Brian A	208678	12/15/21	12/17/21	Vehicle Mileage	Slot testing & table inventory.		3.36
Velarde, Andrea Ruth	207566	12/16/21	12/16/21	Union Contracted Lunch	Audit of Morgantown Casino		3.50
Velarde, Andrea Ruth	207566	12/16/21	12/16/21	Vehicle Mileage	Audit of Morgantown Casino		51.52