

18 - Senate Bill 711 Report

Sent for Payment Date Range: Prior Month

Employee	Transaction Number	Start Date	End Date	Expense Type	Licensed Gaming Entitiy	Charged to Entity	Approved Amount (rpt)
Dreyfus, Thomas M	432677	6/26/23	6/30/23	Hotel Tax	Conduct audit field work		34.32
Dreyfus, Thomas M	432677	6/26/23	6/30/23	Overnight Subsistence	Conduct audit field work		251.28
Fitzpatrick, Kevin M	422815	6/12/23	6/30/23	Vehicle Mileage	Sales and Use Tax Audit		146.72
Dreyfus, Thomas M	432677	6/26/23	6/30/23	Hotel room charge	Conduct audit field work		384.00
Dreyfus, Thomas M	432677	6/26/23	6/30/23	Incidentals (Hotel - Airline Baggage Tips)	Conduct audit field work		12.00
Dreyfus, Thomas M	432677	6/26/23	6/30/23	Vehicle Mileage	Conduct audit field work		191.27
Fitzpatrick, Kevin M	422815	6/12/23	6/30/23	Union Contracted Lunch	Sales and Use Tax Audit		10.50