

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	323782	10/17/22	10/19/22	Union Contracted Lunch	Conduct audit field work		10.50
Dreyfus, Thomas M	323782	10/17/22	10/19/22	Vehicle Mileage	Conduct audit field work		60.00
Dreyfus, Thomas M	330631	11/7/22	11/9/22	Union Contracted Lunch	Conduct audit field work		10.50
Dreyfus, Thomas M	330631	11/7/22	11/9/22	Vehicle Mileage	Conduct audit field work		60.00
Fitzpatrick, Kevin M	314041	10/4/22	11/4/22	Union Contracted Lunch			3.50
Fitzpatrick, Kevin M	314041	10/4/22	11/4/22	Vehicle Mileage	Sales and Use Tax Audit		92.50
Remick, Christopher Paul	319403	10/17/22	10/20/22	Union Contracted Lunch	Conduct audit of gaming venue		14.00
Remick, Christopher Paul	327008	10/26/22	10/26/22	Union Contracted Lunch	Conduct audit of gaming venue		3.50
Remick, Christopher Paul	329965	11/7/22	11/9/22	Union Contracted Lunch	Conduct audit of gaming venue		10.50
Roseto, Brian A	331409	11/9/22	11/9/22	Union Contracted Lunch	Conducting revenue tax audits.		3.50
Roseto, Brian A	331409	11/9/22	11/9/22	Vehicle Mileage	Conducting revenue tax audits.		50.00
Velarde, Andrea Ruth	333455	11/4/22	11/4/22	Union Contracted Lunch			3.50
Carter, Joseph A	323789	10/26/22	10/26/22	Union Contracted Lunch	Audit of Mohegan Sun Casino		3.50
Carter, Joseph A	323789	10/26/22	10/26/22	Vehicle Mileage	Audit of Mohegan Sun Casino		18.75
Fitzpatrick, Kevin M	314041	10/4/22	11/4/22	Union Contracted Lunch	Sales and Use Tax Audit		3.50
Holmes, Kenneth A	327765	10/18/22	10/18/22	Tolls	GVPHL2274673		7.00
Holmes, Kenneth A	327765	10/18/22	10/18/22	Vehicle Mileage	GVPHL2274673		31.88
Remick, Christopher Paul	319403	10/17/22	10/20/22	Vehicle Mileage	Conduct audit of gaming venue		80.00
Remick, Christopher Paul	327008	10/26/22	10/26/22	Vehicle Mileage	Conduct audit of gaming venue		20.00
Remick, Christopher Paul	329965	11/7/22	11/9/22	Vehicle Mileage	Conduct audit of gaming venue		60.00
Velarde, Andrea Ruth	333455	11/4/22	11/4/22	Vehicle Mileage	Audit of Mount Airy Casino		56.25