

Senate Bill 711 Report

Employee	Transaction Number	Start Date	End Date	Expense Type	Licensed Gaming Entity	Charged to Entity	Approved Amount (rpt)
Copechal, Robert L	65607	7/19/20	7/22/20	Hotel Tax			19.62
Copechal, Robert L	65607	7/19/20	7/22/20	Hotel room charge			327.00
Copechal, Robert L	65607	7/19/20	7/22/20	Overnight Subsistence			75.11
Copechal, Robert L	65607	7/19/20	7/22/20	Vehicle Mileage	Teach Rifle Class - Issue IAD		0.00
Copechal, Robert L	72552	8/11/20	8/12/20	Hotel room charge	General Business Trip		92.64
Copechal, Robert L	72552	8/11/20	8/12/20	Overnight Subsistence	General Business Trip		15.59
Copechal, Robert L	72552	8/11/20	8/12/20	Vehicle Mileage	General Business Trip		0.00
Copechal, Robert L	80368	8/31/20	9/2/20	Hotel Tax			5.76
Copechal, Robert L	80368	8/31/20	9/2/20	Hotel Tax	Line Inspections		6.72
Copechal, Robert L	80368	8/31/20	9/2/20	Hotel room charge			96.00
Copechal, Robert L	80368	8/31/20	9/2/20	Hotel room charge	Line Inspections		112.00
Copechal, Robert L	80368	8/31/20	9/2/20	Overnight Subsistence	General Business Trip		88.00
Copechal, Robert L	80368	8/31/20	9/2/20	Vehicle Mileage	General Business Trip		0.00
Kulick, Joseph J	81003	9/14/20	9/18/20	Hotel Tax			26.16
Kulick, Joseph J	81003	9/14/20	9/18/20	Hotel room charge			436.00
Kulick, Joseph J	81003	9/14/20	9/18/20	Overnight Subsistence			78.31
Kulick, Joseph J	81003	9/14/20	9/18/20	Vehicle Mileage	Training		0.00
Kulick, Joseph J	82458	9/21/20	9/25/20	Hotel Tax	NorthWesternWeek7		23.76
Kulick, Joseph J	82458	9/21/20	9/25/20	Hotel room charge	NorthWesternWeek7		396.00
Kulick, Joseph J	82458	9/21/20	9/25/20	Overnight Subsistence	NorthWesternWeek7		95.82
Kulick, Joseph J	82458	9/21/20	9/25/20	Vehicle Mileage	NorthWesternWeek7		0.00
Kulick, Joseph J	84319	9/28/20	10/2/20	Hotel Tax	Training		23.76
Kulick, Joseph J	84319	9/28/20	10/2/20	Hotel room charge	Training		396.00
Kulick, Joseph J	84319	9/28/20	10/2/20	Overnight Subsistence	Training		137.64
Kulick, Joseph J	84319	9/28/20	10/2/20	Vehicle Mileage	Training		0.00
Kulick, Joseph J	86145	10/5/20	10/9/20	Hotel Tax	Training		23.76
Kulick, Joseph J	86145	10/5/20	10/9/20	Hotel room charge	Training		396.00
Kulick, Joseph J	86145	10/5/20	10/9/20	Overnight Subsistence	Training		108.77
Kulick, Joseph J	86145	10/5/20	10/9/20	Vehicle Mileage	Training		0.00
Kulick, Joseph J	88533	10/12/20	10/16/20	Hotel Tax	Training		23.76
Kulick, Joseph J	88533	10/12/20	10/16/20	Hotel room charge	Training		396.00
Kulick, Joseph J	88533	10/12/20	10/16/20	Overnight Subsistence	Training		82.78
Kulick, Joseph J	88533	10/12/20	10/16/20	Vehicle Mileage	Training		0.00
Gambone, Robert Vince	65492	7/20/20	7/22/20	Hotel Tax			9.76
Gambone, Robert Vince	65492	7/20/20	7/22/20	Hotel room charge			188.00

Gambone, Robert Vince	65492	7/20/20	7/22/20	Overnight Subsistence	Breakfast / Training		39.24
Gambone, Robert Vince	65492	7/20/20	7/22/20	Overnight Subsistence	Dinner / training		22.26
Gambone, Robert Vince	65492	7/20/20	7/22/20	Vehicle Mileage	Drivers training		0.00
Ruff, James A	85559	9/28/20	10/2/20	Hotel Tax			24.96
Ruff, James A	85559	9/28/20	10/2/20	Hotel room charge			416.00
Ruff, James A	85559	9/28/20	10/2/20	Overnight Subsistence	Map Training		73.19
Ruff, James A	85559	9/28/20	10/2/20	Vehicle Mileage	Map Training		0.00
Stafford, Chris A	85546	10/6/20	10/7/20	Hotel Tax	Leadership Development Orientation		6.54
Stafford, Chris A	85546	10/6/20	10/7/20	Hotel room charge	Leadership Development Orientation		109.00
Stafford, Chris A	85546	10/6/20	10/7/20	Overnight Subsistence			67.01
Stafford, Chris A	85546	10/6/20	10/7/20	Vehicle Mileage	Leadership Development Program		0.00
Stafford, Chris A	91054	10/11/20	10/23/20	Hotel Tax	LDP Week # 1		32.70
Stafford, Chris A	91054	10/11/20	10/23/20	Hotel room charge	LDP Week # 1		545.00
Stafford, Chris A	91054	10/11/20	10/23/20	Overnight Subsistence	LDP Week # 1		253.10
Stafford, Chris A	91054	10/11/20	10/23/20	Vehicle Mileage	LDP Week # 1		0.00
Stafford, Chris A	92798	10/25/20	10/30/20	Hotel Tax	Leadership Development		32.70
Stafford, Chris A	92798	10/25/20	10/30/20	Hotel room charge	Leadership Development		545.00
Stafford, Chris A	92798	10/25/20	10/30/20	Overnight Subsistence	Leadership Development		261.28
Stafford, Chris A	92798	10/25/20	10/30/20	Vehicle Mileage	Leadership Development		0.00
Stafford, Chris A	94606	11/1/20	11/6/20	Hotel Tax	Leadership Development		32.70
Stafford, Chris A	94606	11/1/20	11/6/20	Hotel room charge	Leadership Development		545.00
Stafford, Chris A	94606	11/1/20	11/6/20	Overnight Subsistence	Leadership Development		244.34
Stafford, Chris A	94606	11/1/20	11/6/20	Vehicle Mileage	Leadership Development		0.00
Bogan, Gregory T	97004	11/15/20	11/18/20	Lodging - Purchase Order - 3rd Party Paid - Other			282.00
Bogan, Gregory T	97004	11/15/20	11/18/20	Overnight Subsistence			116.16
Bogan, Gregory T	97004	11/15/20	11/18/20	Vehicle Mileage	Training		0.00
Casey, Patrick R	94199	10/26/20	10/28/20	Hotel Tax	Meal		10.20
Casey, Patrick R	94199	10/26/20	10/28/20	Hotel room charge	Meal		170.00
Casey, Patrick R	94199	10/26/20	10/28/20	Overnight Subsistence	Meal		90.01
Casey, Patrick R	94199	10/26/20	10/28/20	Vehicle Mileage	training		128.80
Copechal, Robert L	97047	11/16/20	11/18/20	Hotel Tax	General Business Trip		6.54
Copechal, Robert L	97047	11/16/20	11/18/20	Hotel room charge	General Business Trip		205.00
Copechal, Robert L	97047	11/16/20	11/18/20	Overnight Subsistence	General Business Trip		80.93
Copechal, Robert L	97047	11/16/20	11/18/20	Vehicle Mileage	General Business Trip		0.00
Kaykov, Alexander	92959	10/26/20	10/28/20	Hotel Tax			13.08
Kaykov, Alexander	92959	10/26/20	10/28/20	Hotel room charge			218.00
Kaykov, Alexander	92959	10/26/20	10/28/20	Overnight Subsistence	training		114.94
Kaykov, Alexander	92959	10/26/20	10/28/20	Vehicle Mileage	training		0.00

Roane, Lacy L	91746	10/19/20	10/24/20	Hotel Tax	Training	26.16
Roane, Lacy L	91746	10/19/20	10/24/20	Hotel room charge	Training	436.00
Roane, Lacy L	91746	10/19/20	10/24/20	Overnight Subsistence		137.20
Roane, Lacy L	91746	10/19/20	10/24/20	Overnight Subsistence	Training	40.70
Roane, Lacy L	91746	10/19/20	10/24/20	Vehicle Mileage	Training	0.00
Roane, Lacy L	95165	11/2/20	11/6/20	Hotel Tax	Training	26.16
Roane, Lacy L	95165	11/2/20	11/6/20	Hotel room charge	Training	436.00
Roane, Lacy L	95165	11/2/20	11/6/20	Overnight Subsistence	Training	184.18
Roane, Lacy L	95165	11/2/20	11/6/20	Vehicle Mileage	TRAINING	0.00
Roane, Lacy L	96207	10/26/20	10/30/20	Hotel Tax	Training	26.16
Roane, Lacy L	96207	10/26/20	10/30/20	Hotel room charge	Training	436.00
Roane, Lacy L	96207	10/26/20	10/30/20	Overnight Subsistence		206.98
Roane, Lacy L	96207	10/26/20	10/30/20	Vehicle Mileage	TRAINING	0.00
Gorre, Nertil	107836	1/4/21	1/8/21	Hotel Tax	Training	19.64
Gorre, Nertil	107836	1/4/21	1/8/21	Hotel room charge	Training	327.00
Gorre, Nertil	107836	1/4/21	1/8/21	Overnight Subsistence		24.38
Gorre, Nertil	107836	1/4/21	1/8/21	Overnight Subsistence	PSP Training	14.90
Gorre, Nertil	107836	1/4/21	1/8/21	Overnight Subsistence	psp training	162.06
Gorre, Nertil	107836	1/4/21	1/8/21	Vehicle Mileage	training	0.00
Ryan, Michael V	114509	2/2/21	2/4/21	Hotel room charge	Attend training at the SWTC	192.00
Ryan, Michael V	114509	2/2/21	2/4/21	Overnight Subsistence	Attend training at the SWTC	75.51
Ryan, Michael V	114509	2/2/21	2/4/21	Vehicle Mileage	Attend training at the SWTC	0.00
Maher, Thomas J	117978	2/23/21	2/25/21	Hotel Tax		14.04
Maher, Thomas J	117978	2/23/21	2/25/21	Hotel room charge		234.00
Maher, Thomas J	117978	2/23/21	2/25/21	Overnight Subsistence		105.34
Maher, Thomas J	117978	2/23/21	2/25/21	Vehicle Mileage	CPR Instructor Training	0.00
Mantione, Nicholas M	20762	2/4/20	2/7/20	Hotel room charge		447.00
Mantione, Nicholas M	20762	2/4/20	2/7/20	Overnight Subsistence	Training - Overnight Travel	115.44
Mantione, Nicholas M	20762	2/4/20	2/7/20	Parking	Training Overnight Travel	150.00
Mantione, Nicholas M	20762	2/4/20	2/7/20	Vehicle Mileage	Mandatory Training	81.66
Ryan, Michael V	118741	2/8/21	2/10/21	Hotel room charge	Attend training at SWTC	192.00
Ryan, Michael V	118741	2/8/21	2/10/21	Overnight Subsistence	Attend training at SWTC	68.57
Ryan, Michael V	118741	2/8/21	2/10/21	Vehicle Mileage	Attend training at SWTC	0.00
Stafford, Chris A	124555	3/23/21	3/25/21	Hotel Tax	Red Cross Instructor	11.28
Stafford, Chris A	124555	3/23/21	3/25/21	Hotel room charge	Red Cross Instructor	188.00
Stafford, Chris A	124555	3/23/21	3/25/21	Overnight Subsistence	Red Cross Instructor	136.08
Stafford, Chris A	124555	3/23/21	3/25/21	Vehicle Mileage	Red Cross Instructor	0.00
Bogan, Gregory T	130143	4/19/21	4/20/21	Hotel Tax	Training	4.88

Bogan, Gregory T	130143	4/19/21	4/20/21	Hotel room charge	Training		94.00
Bogan, Gregory T	130143	4/19/21	4/20/21	Overnight Subsistence	Training		34.26
Bogan, Gregory T	130143	4/19/21	4/20/21	Vehicle Mileage	Training		0.00
Kreske, Brian Michael	130253	3/28/21	3/31/21	Hotel Tax			14.64
Kreske, Brian Michael	130253	3/28/21	3/31/21	Hotel room charge			282.00
Kreske, Brian Michael	130253	3/28/21	3/31/21	Overnight Subsistence	Training		76.30
Kreske, Brian Michael	130253	3/28/21	3/31/21	Vehicle Mileage	Training		0.00