

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)
Carson, Charles Albert	135012	5/4/21	5/4/21	Vehicle Mileage	Inspection		35.84
Cheatham, Felicia M	124988	3/15/21	3/15/21	Vehicle Mileage	Conduct Field Audit		28.56
Cheatham, Felicia M	136193	5/10/21	5/10/21	Vehicle Mileage	Conduct Field Audit		17.36
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	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
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	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
Sowers, Joseph W	139879	5/19/21	5/19/21	Vehicle Mileage	Audit Fieldwork		25.76
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