

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	553873	2/28/24	3/1/24	Hotel Tax	Conduct audit field work - Hollywood Casino		22.44
Dreyfus, Thomas M	553873	2/28/24	3/1/24	Hotel room charge	Conduct audit field work - Hollywood Casino		204.00
Dreyfus, Thomas M	553873	2/28/24	3/1/24	Incidentals (Hotel - Airline Baggage Tips)	Conduct audit field work - Hollywood Casino		6.00
Dreyfus, Thomas M	553873	2/28/24	3/1/24	Overnight Subsistence	Conduct audit field work - Hollywood Casino		135.46
Dreyfus, Thomas M	553873	2/28/24	3/1/24	Vehicle Mileage	Conduct audit field work - Hollywood Casino		142.71
Fitzpatrick, Kevin M	539805	2/6/24	2/29/24	Union Contracted Lunch	Sales and Use Tax Audit		12.00
Fitzpatrick, Kevin M	539805	2/6/24	2/29/24	Vehicle Mileage	Sales and Use Tax Audit		111.22
Velarde, Andrea Ruth	554034	2/28/24	2/29/24	Union Contracted Lunch			24.00
Velarde, Andrea Ruth	554034	2/28/24	2/29/24	Vehicle Mileage	Audit of Hollywood Morgantown Casino		155.44
Velarde, Andrea Ruth	565133	3/19/24	3/21/24	Union Contracted Lunch	Audit of Hollywood Morgantown Casino		24.00
Velarde, Andrea Ruth	565133	3/19/24	3/21/24	Vehicle Mileage	Audit of Hollywood Morgantown Casino		155.44