

## 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)
Fitzpatrick, Kevin M	622294	7/2/24	7/31/24	Vehicle Mileage	Sales and Use Tax Audit		45.56
Velarde, Andrea Ruth	631405	7/24/24	7/26/24	Hotel Tax	Audit of Harrah's Casino		14.88
Velarde, Andrea Ruth	631405	7/24/24	7/26/24	Hotel room charge	Audit of Harrah's Casino		248.00
Velarde, Andrea Ruth	631405	7/24/24	7/26/24	Overnight Subsistence	Audit of Harrah's Casino		125.88
Velarde, Andrea Ruth	631405	7/24/24	7/26/24	Tolls	Audit of Harrah's Casino		11.40
Velarde, Andrea Ruth	631405	7/24/24	7/26/24	Vehicle Mileage	Audit of Harrah's Casino		85.76