

## 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)
Dreyfus, Thomas M	442674	7/17/23	7/21/23	Hotel room charge	Conduct audit field work		384.00
Dreyfus, Thomas M	442674	7/17/23	7/21/23	Incidentals (Hotel - Airline Baggage Tips)	Conduct audit field work		12.00
Byczek, Joseph E	444017	7/26/23	7/26/23	Vehicle Mileage	PA - Wind Creek		17.03
Dreyfus, Thomas M	442674	7/17/23	7/21/23	Hotel Tax	Conduct audit field work		34.32
Dreyfus, Thomas M	442674	7/17/23	7/21/23	Overnight Subsistence	Conduct audit field work		236.86
Dreyfus, Thomas M	442674	7/17/23	7/21/23	Vehicle Mileage	Conduct audit field work		199.78
Schlener, Tyla Elizabeth	444588	7/26/23	7/26/23	Vehicle Mileage	Audit of Wind Creek Casino		20.96
Dreyfus, Thomas M	467849	9/11/23	9/15/23	Incidentals (Hotel - Airline Baggage Tips)	Conduct audit field work - Hollywood Casino		10.92
Matzen, Jessica Marie	471776	9/12/23	9/13/23	Vehicle Mileage	Audit of Hollywood Morgantown		136.24
Roseto, Brian A	456887	8/14/23	8/18/23	Hotel Tax			20.16
Roseto, Brian A	456887	8/14/23	8/18/23	Hotel room charge			384.00
Roseto, Brian A	456887	8/14/23	8/18/23	Overnight Subsistence			70.25
Roseto, Brian A	457102	8/21/23	8/25/23	Vehicle Mileage	Conducting revenue tax audits.		16.40
Velarde, Andrea Ruth	471649	9/12/23	9/13/23	Vehicle Mileage	Audit of Hollywood Morgantown Casino		151.96
Dreyfus, Thomas M	467849	9/11/23	9/15/23	Hotel Tax	Conduct audit field work - Hollywood Casino		20.88
Dreyfus, Thomas M	467849	9/11/23	9/15/23	Hotel room charge	Conduct audit field work - Hollywood Casino		348.00
Dreyfus, Thomas M	467849	9/11/23	9/15/23	Overnight Subsistence	Conduct audit field work - Hollywood Casino		253.07
Dreyfus, Thomas M	467849	9/11/23	9/15/23	Vehicle Mileage	Conduct audit field work - Hollywood Casino		211.57
Fitzpatrick, Kevin M	440315	7/18/23	8/31/23	Vehicle Mileage	Sales and Use Tax Audit		58.95
Matzen, Jessica Marie	471776	9/12/23	9/13/23	Union Contracted Lunch			7.00
Roseto, Brian A	456887	8/14/23	8/18/23	Hotel room charge			0.00
Roseto, Brian A	456887	8/14/23	8/18/23	Vehicle Mileage	Conducting revenue tax audits.		57.64
Velarde, Andrea Ruth	471649	9/12/23	9/13/23	Union Contracted Lunch	Audit of Hollywood Morgantown Casino		7.00
Colaizzi, Sandra C	465227	9/7/23	9/29/23	Union Contracted Lunch	Lottery business		14.00
Colaizzi, Sandra C	465227	9/7/23	9/29/23	Vehicle Mileage	Lottery business		0.00
Fitzpatrick, Kevin M	479386	10/5/23	10/31/23	Vehicle Mileage	Sales and Use Tax Audit		23.58
Fitzpatrick, Kevin M	500966	11/8/23	11/30/23	Union Contracted Lunch	Sales and Use Tax Audit		48.00
Fitzpatrick, Kevin M	500966	11/8/23	11/30/23	Vehicle Mileage	Sales and Use Tax Audit		193.88
Cristobal, Mariela Roxan	521937	8/1/23	10/5/23	Vehicle Mileage	Audit		166.37
Dreyfus, Thomas M	524464	12/18/23	12/22/23	Hotel Tax	Conduct audit field work - Hollywood Casino		41.80
Dreyfus, Thomas M	524464	12/18/23	12/22/23	Hotel room charge	Conduct audit field work - Hollywood Casino		380.00
Dreyfus, Thomas M	524464	12/18/23	12/22/23	Overnight Subsistence	Conduct audit field work - Hollywood Casino		237.72
Fitzpatrick, Kevin M	511005	12/5/23	12/21/23	Vehicle Mileage	Sales and Use Tax Audit		252.18
Greenwich, Lawrence R	531167	12/1/23	12/31/23	Vehicle Mileage	visiting retailers		0.00
Dreyfus, Thomas M	524464	12/18/23	12/22/23	Incidentals (Hotel - Airline Baggage Tips)	Conduct audit field work - Hollywood Casino		11.46
Dreyfus, Thomas M	524464	12/18/23	12/22/23	Vehicle Mileage	Conduct audit field work - Hollywood Casino		199.78

Fitzpatrick, Kevin M	511005	12/5/23	12/21/23	Union Contracted Lunch	Sales and Use Tax Audit	84.00
Greenwich, Lawrence R	531167	12/1/23	12/31/23	Union Contracted Lunch	visiting retailers	228.00
Fitzpatrick, Kevin M	530196	1/9/24	1/31/24	Union Contracted Lunch	Sales and Use Tax Audit	12.00
Fitzpatrick, Kevin M	530196	1/9/24	1/31/24	Vehicle Mileage	Sales and Use Tax Audit	22.78
Matzen, Jessica Marie	539583	9/12/23	9/13/23	Union Contracted Lunch	Audit of Hollywood Morgantown	17.00
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
Fitzpatrick, Kevin M	553610	3/4/24	3/28/24	Union Contracted Lunch	Sales and Use Tax Audit	36.00
Fitzpatrick, Kevin M	553610	3/4/24	3/28/24	Vehicle Mileage	Sales and Use Tax Audit	138.02
Byczek, Joseph E	596111	5/13/24	5/17/24	Hotel Tax	PA-Rivers Philadelphia	57.76
Byczek, Joseph E	596111	5/13/24	5/17/24	Hotel room charge	PA-Rivers Philadelphia	840.00
Byczek, Joseph E	596111	5/13/24	5/17/24	Incidentals (Hotel - Airline Baggage Tips)	PA-Rivers Philadelphia	15.00
Byczek, Joseph E	596111	5/13/24	5/17/24	Overnight Subsistence	PA-Rivers Philadelphia	297.44
Byczek, Joseph E	596111	5/13/24	5/17/24	Tolls	PA-Rivers Philadelphia	14.30
Byczek, Joseph E	596111	5/13/24	5/17/24	Vehicle Mileage	PA-Rivers Philadelphia	91.12
Fitzpatrick, Kevin M	569586	4/3/24	4/29/24	Union Contracted Lunch	Sales and Use Tax Audit	12.00
Fitzpatrick, Kevin M	569586	4/3/24	4/29/24	Vehicle Mileage	Sales and Use Tax Audit	101.84
Matzen, Jessica Marie	609240	6/4/24	6/4/24	Union Contracted Lunch	Audit of Parx Shippensburg	12.00
Matzen, Jessica Marie	609240	6/4/24	6/4/24	Vehicle Mileage	Audit of Parx Shippensburg	150.08
Velarde, Andrea Ruth	604944	6/4/24	6/4/24	Vehicle Mileage	Audit of Shippensburg Parx Casino	150.08
Velarde, Andrea Ruth	604944	6/4/24	6/4/24	Union Contracted Lunch		12.00