

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)
Byczek, Joseph E	627989	7/15/24	7/19/24	Hotel Tax	PA - Rivers Philadelphia		37.12
Byczek, Joseph E	627989	7/15/24	7/19/24	Overnight Subsistence	PA - Rivers Philadelphia		311.13
Fitzpatrick, Kevin M	607994	6/10/24	6/26/24	Parking	Sales and Use Tax Audit		20.00
Fitzpatrick, Kevin M	607994	6/10/24	6/26/24	Vehicle Mileage	Sales and Use Tax Audit		49.58
Matzen, Jessica Marie	616458	6/26/24	6/27/24	Union Contracted Lunch	Audit of Hollywood Morgantown		24.00
Matzen, Jessica Marie	616458	6/26/24	6/27/24	Vehicle Mileage	Audit of Hollywood Morgantown		139.36
Velarde, Andrea Ruth	616596	6/26/24	6/27/24	Union Contracted Lunch	Audit of Hollywood Morgantown Casino		24.00
Byczek, Joseph E	627989	7/15/24	7/19/24	Hotel room charge	PA - Rivers Philadelphia		676.00
Byczek, Joseph E	627989	7/15/24	7/19/24	Incidentals (Hotel - Airline Baggage Tips)	PA - Rivers Philadelphia		12.00
Byczek, Joseph E	627989	7/15/24	7/19/24	Tolls	PA - Rivers Philadelphia		14.30
Byczek, Joseph E	627989	7/15/24	7/19/24	Vehicle Mileage	PA - Rivers Philadelphia		91.12
Velarde, Andrea Ruth	616596	6/26/24	6/27/24	Vehicle Mileage	Audit of Hollywood Morgantown Casino		155.44
Velarde, Andrea Ruth	627904	7/18/24	7/19/24	Hotel Tax	Audit of Shippensburg Parx Casino		11.77
Velarde, Andrea Ruth	627904	7/18/24	7/19/24	Hotel room charge	Audit of Shippensburg Parx Casino		107.00
Velarde, Andrea Ruth	627904	7/18/24	7/19/24	Overnight Subsistence	Audit of Shippensburg Parx Casino		53.80
Velarde, Andrea Ruth	627904	7/18/24	7/19/24	Vehicle Mileage	Audit of Shippensburg Parx Casino		150.08