

## 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)
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