

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	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