

20 - Senate Bill 711 Report

Sent for Payment Date Range: Between Jul 1, 2023 and Jun 30, 2024

Employee	Transaction Number	Start Date	End Date	Expense Type	Licensed Gaming Entity	Charged to Entity	Approved Amount (rpt)
Bermudez, Michael A	524131	12/4/23	12/8/23	Lodging - Purchase Order - 3rd Party Paid - Other	Promotion exam		0.00
Bermudez, Michael A	524131	12/4/23	12/8/23	Overnight Subsistence	Promotion exam		117.49
Bermudez, Michael A	524131	12/4/23	12/8/23	Vehicle Mileage	Promotion exam		0.00
Bermudez, Michael A	524147	12/11/23	12/15/23	Lodging - Purchase Order - 3rd Party Paid - Other			0.00
Bermudez, Michael A	524147	12/11/23	12/15/23	Overnight Subsistence	Promotion exam		147.18
Bermudez, Michael A	524147	12/11/23	12/15/23	Vehicle Mileage	Promotion exam		0.00
Borrelli, Nicholas L	451719	8/7/23	8/11/23	Hotel Tax	Training		44.16
Borrelli, Nicholas L	451719	8/7/23	8/11/23	Hotel room charge	Training		736.00
Borrelli, Nicholas L	451719	8/7/23	8/11/23	Overnight Subsistence			119.68
Borrelli, Nicholas L	451719	8/7/23	8/11/23	Vehicle Mileage	Training		0.00
Bowen, William M	475796	9/25/23	9/27/23	Lodging - Purchase Order - 3rd Party Paid - Other	Command Conference		0.00
Bowen, William M	475796	9/25/23	9/27/23	Overnight Subsistence	Command Conference		20.14
Bowen, William M	475796	9/25/23	9/27/23	Vehicle Mileage	Command Conference		0.00
Copechal, Robert L	521902	12/8/23	12/13/23	Hotel Tax			29.40
Copechal, Robert L	521902	12/8/23	12/13/23	Hotel room charge			490.00
Copechal, Robert L	521902	12/8/23	12/13/23	Overnight Subsistence			261.66
Copechal, Robert L	521902	12/8/23	12/13/23	Vehicle Mileage	Firearms Instructor Training		0.00
Copechal, Robert L	567767	3/18/24	3/19/24	Hotel Tax			7.98
Copechal, Robert L	567767	3/18/24	3/19/24	Hotel room charge			133.00
Copechal, Robert L	567767	3/18/24	3/19/24	Overnight Subsistence			63.11
Copechal, Robert L	567767	3/18/24	3/19/24	Vehicle Mileage	FITT Week 1		0.00
Copechal, Robert L	567796	3/25/24	3/26/24	Hotel Tax	FITT Week 2(a)		7.98
Copechal, Robert L	567796	3/25/24	3/26/24	Hotel room charge	FITT Week 2(a)		133.00
Copechal, Robert L	567796	3/25/24	3/26/24	Overnight Subsistence	FITT Week 2(a)		26.76
Copechal, Robert L	567796	3/25/24	3/26/24	Vehicle Mileage	FITT Week 2(a)		0.00
Copechal, Robert L	567810	3/27/24	3/28/24	Hotel Tax	FITT Week 2 (b)		7.98
Copechal, Robert L	567810	3/27/24	3/28/24	Hotel room charge	FITT Week 2 (b)		133.00
Copechal, Robert L	567810	3/27/24	3/28/24	Overnight Subsistence	FITT Week 2 (b)		21.07
Copechal, Robert L	567810	3/27/24	3/28/24	Vehicle Mileage	FITT Week 2 (b)		0.00
Endlich, David P	572738	4/1/24	4/4/24	Hotel Tax			422.94
Endlich, David P	572738	4/1/24	4/4/24	Hotel room charge			
Endlich, David P	572738	4/1/24	4/4/24	Overnight Subsistence			87.29
Endlich, David P	572738	4/1/24	4/4/24	Overnight Subsistence	FITT Session 3		9.62
Endlich, David P	572738	4/1/24	4/4/24	Vehicle Mileage	FITT Session 3		0.00
Golden, William F	557658	3/4/24	3/8/24	Hotel Tax			24.24
Golden, William F	557658	3/4/24	3/8/24	Hotel room charge			404.00
Golden, William F	557658	3/4/24	3/8/24	Overnight Subsistence	training		221.09
Golden, William F	557658	3/4/24	3/8/24	Vehicle Mileage	training		0.00
Golden, William F	611307	6/3/24	6/7/24	Hotel Tax			22.40
Golden, William F	611307	6/3/24	6/7/24	Hotel room charge			639.96
Golden, William F	611307	6/3/24	6/7/24	Overnight Subsistence			61.61
Golden, William F	611307	6/3/24	6/7/24	Vehicle Mileage	wire tap training		0.00
Golden, William F	611320	6/10/24	6/14/24	Hotel Tax			29.04

Golden, William F	611320	6/10/24	6/14/24	Hotel room charge			484.00
Golden, William F	611320	6/10/24	6/14/24	Overnight Subsistence			198.80
Golden, William F	611320	6/10/24	6/14/24	Vehicle Mileage	intel training		0.00
Hartnett, Andrew Vincent	569118	3/31/24	4/5/24	Hotel Tax	Training		32.10
Hartnett, Andrew Vincent	569118	3/31/24	4/5/24	Hotel room charge	Training		535.00
Hartnett, Andrew Vincent	569118	3/31/24	4/5/24	Overnight Subsistence	Training		124.25
Hartnett, Andrew Vincent	569118	3/31/24	4/5/24	Vehicle Mileage	Training		0.00
Hartnett, Andrew Vincent	574748	4/7/24	4/12/24	Hotel Tax			32.10
Hartnett, Andrew Vincent	574748	4/7/24	4/12/24	Hotel room charge			535.00
Hartnett, Andrew Vincent	574748	4/7/24	4/12/24	Overnight Subsistence			89.16
Hartnett, Andrew Vincent	574748	4/7/24	4/12/24	Vehicle Mileage	Northwestern University Training		0.00
Hartnett, Andrew Vincent	578430	4/14/24	4/19/24	Hotel Tax			32.10
Hartnett, Andrew Vincent	578430	4/14/24	4/19/24	Hotel room charge			535.00
Hartnett, Andrew Vincent	578430	4/14/24	4/19/24	Overnight Subsistence			104.41
Hartnett, Andrew Vincent	578430	4/14/24	4/19/24	Vehicle Mileage	Northwestern University training		0.00
Hartnett, Andrew Vincent	582212	4/21/24	4/26/24	Hotel Tax			32.10
Hartnett, Andrew Vincent	582212	4/21/24	4/26/24	Hotel room charge			535.00
Hartnett, Andrew Vincent	582212	4/21/24	4/26/24	Overnight Subsistence			126.73
Hartnett, Andrew Vincent	582212	4/21/24	4/26/24	Vehicle Mileage	Northwestern University training		0.00
Hartnett, Andrew Vincent	586583	4/28/24	5/3/24	Hotel Tax	Northwestern University training		32.10
Hartnett, Andrew Vincent	586583	4/28/24	5/3/24	Hotel room charge	Northwestern University training		535.00
Hartnett, Andrew Vincent	586583	4/28/24	5/3/24	Overnight Subsistence	Northwestern University training		100.90
Hartnett, Andrew Vincent	586583	4/28/24	5/3/24	Vehicle Mileage	Northwestern University training		0.00
Hartnett, Andrew Vincent	588712	5/5/24	5/10/24	Hotel Tax	Northwestern University training		32.10
Hartnett, Andrew Vincent	588712	5/5/24	5/10/24	Hotel room charge	Northwestern University training		535.00
Hartnett, Andrew Vincent	588712	5/5/24	5/10/24	Overnight Subsistence	Northwestern University training		96.17
Hartnett, Andrew Vincent	588712	5/5/24	5/10/24	Vehicle Mileage	Northwestern University training		0.00
Hartnett, Andrew Vincent	592701	5/12/24	5/17/24	Hotel Tax	Northwestern University training		32.10
Hartnett, Andrew Vincent	592701	5/12/24	5/17/24	Hotel room charge	Northwestern University training		535.00
Hartnett, Andrew Vincent	592701	5/12/24	5/17/24	Overnight Subsistence			16.08
Hartnett, Andrew Vincent	592701	5/12/24	5/17/24	Overnight Subsistence	Northwestern University training		107.07
Hartnett, Andrew Vincent	592701	5/12/24	5/17/24	Vehicle Mileage	Northwestern University training		0.00
Hartnett, Andrew Vincent	595577	5/19/24	5/24/24	Hotel Tax	Northwestern University training		32.10
Hartnett, Andrew Vincent	595577	5/19/24	5/24/24	Hotel room charge	Northwestern University training		535.00
Hartnett, Andrew Vincent	595577	5/19/24	5/24/24	Overnight Subsistence	Northwestern University training		137.67
Hartnett, Andrew Vincent	595577	5/19/24	5/24/24	Vehicle Mileage	Northwestern University training		0.00
Hartnett, Andrew Vincent	601447	5/27/24	5/31/24	Hotel Tax			25.68
Hartnett, Andrew Vincent	601447	5/27/24	5/31/24	Hotel room charge			428.00
Hartnett, Andrew Vincent	601447	5/27/24	5/31/24	Overnight Subsistence			104.86
Hartnett, Andrew Vincent	601447	5/27/24	5/31/24	Vehicle Mileage	Northwestern University training - Week 9		0.00
Hartnett, Andrew Vincent	603514	6/2/24	6/7/24	Hotel Tax	Northwestern University training		32.10
Hartnett, Andrew Vincent	603514	6/2/24	6/7/24	Hotel room charge	Northwestern University training		535.00
Hartnett, Andrew Vincent	603514	6/2/24	6/7/24	Overnight Subsistence	Northwestern University training		72.99
Hartnett, Andrew Vincent	603514	6/2/24	6/7/24	Vehicle Mileage	Northwestern University training		0.00
Hays, Rusty L	474876	9/17/23	9/22/23	Hotel Tax			43.20
Hays, Rusty L	474876	9/17/23	9/22/23	Hotel room charge			720.00
Hays, Rusty L	474876	9/17/23	9/22/23	Overnight Subsistence	Promotion - Assigned to Gaming		220.04

Hays, Rusty L	474876	9/17/23	9/22/23	Vehicle Mileage	Promotion - Assigned to Gaming	0.00
Hays, Rusty L	474888	9/24/23	9/27/23	Hotel Tax		25.92
Hays, Rusty L	474888	9/24/23	9/27/23	Hotel room charge		432.00
Hays, Rusty L	474888	9/24/23	9/27/23	Overnight Subsistence	Promotion - Assigned to Gaming	138.10
Hays, Rusty L	474888	9/24/23	9/27/23	Vehicle Mileage	Promotion - Assigned to Gaming	0.00
Kreske, Brian Michael	448603	8/3/23	8/4/23	Hotel Tax	Intel Meeting	6.54
Kreske, Brian Michael	448603	8/3/23	8/4/23	Hotel room charge	Intel Meeting	97.00
Kreske, Brian Michael	448603	8/3/23	8/4/23	Overnight Subsistence	Intel Meeting	39.43
Kreske, Brian Michael	448603	8/3/23	8/4/23	Parking	Intel Meeting	12.00
Kreske, Brian Michael	448603	8/3/23	8/4/23	Vehicle Mileage	Intel Meeting	0.00
Kreske, Brian Michael	469650	9/14/23	9/15/23	Hotel Tax	Economic Crime Symposium	7.07
Kreske, Brian Michael	469650	9/14/23	9/15/23	Hotel room charge	Economic Crime Symposium	198.00
Kreske, Brian Michael	469650	9/14/23	9/15/23	Overnight Subsistence	Economic Crime Symposium	24.52
Kreske, Brian Michael	469650	9/14/23	9/15/23	Parking	Economic Crime Symposium	31.43
Kreske, Brian Michael	469650	9/14/23	9/15/23	Vehicle Mileage	Economic Crime Symposium	0.00
Kreske, Brian Michael	546999	2/12/24	2/14/24	Hotel Tax		15.96
Kreske, Brian Michael	546999	2/12/24	2/14/24	Hotel room charge		266.00
Kreske, Brian Michael	546999	2/12/24	2/14/24	Overnight Subsistence		86.59
Kreske, Brian Michael	546999	2/12/24	2/14/24	Vehicle Mileage	Human Trafficking Training	0.00
Kreske, Brian Michael	572528	3/27/24	3/28/24	Hotel room charge		107.00
Kreske, Brian Michael	572528	3/27/24	3/28/24	Vehicle Mileage	PSP Carlise Meeting	0.00
Kreske, Brian Michael	589409	4/21/24	4/25/24	Airfare	LEIU Training Conference	279.20
Kreske, Brian Michael	589409	4/21/24	4/25/24	Hotel Tax	LEIU Training Conference	127.24
Kreske, Brian Michael	589409	4/21/24	4/25/24	Hotel room charge	LEIU Training Conference	736.00
Kreske, Brian Michael	589409	4/21/24	4/25/24	Overnight Subsistence	LEIU Training Conference	206.84
Kreske, Brian Michael	589409	4/21/24	4/25/24	Ride Hailing Service - Taxi/Uber/Lyft	LEIU Training Conference	76.62
Kreske, Brian Michael	589409	4/21/24	4/25/24	Vehicle Mileage	LEIU Training Conference	0.00
Maher, Thomas J	473705	8/23/23	8/25/23	Hotel Tax		14.04
Maher, Thomas J	473705	8/23/23	8/25/23	Hotel room charge		234.00
Maher, Thomas J	473705	8/23/23	8/25/23	Overnight Subsistence		91.06
Maher, Thomas J	473705	8/23/23	8/25/23	Vehicle Mileage	ICS 400	0.00
ODonnell, John P	523312	12/4/23	12/8/23	Lodging - Purchase Order - 3rd Party Paid - Other	Promotion Testing	0.00
ODonnell, John P	523312	12/4/23	12/8/23	Overnight Subsistence	Promotion Testing	139.59
ODonnell, John P	523312	12/4/23	12/8/23	Vehicle Mileage	Promotion Testing	0.00
ODonnell, John P	523408	12/11/23	12/15/23	Lodging - Purchase Order - 3rd Party Paid - Other	Promotion Testing	0.00
ODonnell, John P	523408	12/11/23	12/15/23	Overnight Subsistence	Promotion Testing	126.09
ODonnell, John P	523408	12/11/23	12/15/23	Vehicle Mileage	Promotion Testing	0.00
Pressley, Brian O	505623	10/23/23	10/25/23	Hotel room charge		0.00
Pressley, Brian O	505623	10/23/23	10/25/23	Overnight Subsistence		108.92
Pressley, Brian O	505623	10/23/23	10/25/23	Vehicle Mileage	Training	0.00
Pressley, Brian O	549596	12/3/23	12/15/23	Hotel room charge	Oral Boards	0.00
Pressley, Brian O	549596	12/3/23	12/15/23	Overnight Subsistence	Oral Boards	378.25
Pressley, Brian O	549596	12/3/23	12/15/23	Vehicle Mileage	Oral Boards	0.00
Roane, Lacy L	593111	5/28/24	5/31/24	Hotel Tax		43.89
Roane, Lacy L	593111	5/28/24	5/31/24	Hotel room charge		399.00
Roane, Lacy L	593111	5/28/24	5/31/24	Overnight Subsistence		45.36
Roane, Lacy L	593111	5/28/24	5/31/24	Vehicle Mileage	Training	0.00

Rosenthal, Louis V	239112	3/28/22	3/31/22	Hotel Tax			19.62
Rosenthal, Louis V	239112	3/28/22	3/31/22	Hotel room charge			327.00
Rosenthal, Louis V	239112	3/28/22	3/31/22	Overnight Subsistence	training		72.65
Rosenthal, Louis V	239112	3/28/22	3/31/22	Vehicle Mileage	general business		0.00
Rudella, Matthew A	475719	9/19/23	9/20/23	Hotel room charge	Line Insp./EEO Trng. Wind Creek		99.00
Rudella, Matthew A	475719	9/19/23	9/20/23	Vehicle Mileage	Line Insp./EEO Trng. Wind Creek		0.00
Rudella, Matthew A	475744	9/25/23	9/26/23	Hotel room charge	Line Insp/EEO Trng. Mt. Airy		98.00
Rudella, Matthew A	475744	9/25/23	9/26/23	Vehicle Mileage	Line Insp/EEO Trng. Mt. Airy		0.00
Rudella, Matthew A	521933	12/4/23	12/8/23	Lodging - Purchase Order - 3rd Party Paid - Other	Promotion Testing		0.00
Rudella, Matthew A	521933	12/4/23	12/8/23	Overnight Subsistence	Promotion Testing		215.30
Rudella, Matthew A	521933	12/4/23	12/8/23	Vehicle Mileage	Promotion Testing		0.00
Rudella, Matthew A	521989	12/11/23	12/15/23	Lodging - Purchase Order - 3rd Party Paid - Other	Promotion Testing		0.00
Rudella, Matthew A	521989	12/11/23	12/15/23	Overnight Subsistence	Promotion Testing		232.86
Rudella, Matthew A	521989	12/11/23	12/15/23	Vehicle Mileage	Promotion Testing		0.00
Salisbury, Matthew R	570658	3/25/24	3/28/24	Hotel Tax			422.94
Salisbury, Matthew R	570658	3/25/24	3/28/24	Hotel room charge			
Salisbury, Matthew R	570658	3/25/24	3/28/24	Overnight Subsistence			82.76
Salisbury, Matthew R	570658	3/25/24	3/28/24	Vehicle Mileage	Firearms Training (F.I.T.T.)		0.00
Salvo, James K	599657	5/20/24	5/22/24	Hotel Tax			15.96
Salvo, James K	599657	5/20/24	5/22/24	Hotel room charge			266.00
Salvo, James K	599657	5/20/24	5/22/24	Overnight Subsistence	Dinner		25.14
Salvo, James K	599657	5/20/24	5/22/24	Overnight Subsistence	Travel Breakfast		4.55
Salvo, James K	599657	5/20/24	5/22/24	Vehicle Mileage	SERT Tryout		0.00
Schutter, Brian J	434560	6/20/23	6/22/23	Hotel room charge	2023 Crime Commanders Conference		200.00
Schutter, Brian J	434560	6/20/23	6/22/23	Overnight Subsistence	2023 Crime Commanders Conference		65.82
Schutter, Brian J	434560	6/20/23	6/22/23	Vehicle Mileage	2023 Crime Commanders Conference		0.00