

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)
Carter, Joseph A	660551	9/18/24	9/19/24	Union Contracted Lunch	PA-Mohegan Sun		24.00
Carter, Joseph A	660551	9/18/24	9/19/24	Vehicle Mileage	PA-Mohegan Sun		40.20
Dreyfus, Thomas M	670054	10/2/24	10/2/24	Union Contracted Lunch	Conduct audit field work - PA Mount Airy Casino		12.00
Dreyfus, Thomas M	680142	10/21/24	10/25/24	Union Contracted Lunch	Conduct audit field work - Mohegan Sun Casino		60.00
Matzen, Jessica Marie	662837	9/17/24	9/19/24	Union Contracted Lunch			36.00
Matzen, Jessica Marie	674329	10/8/24	10/10/24	Incidentals (Hotel - Airline Baggage Tips)	Audit of Harrah's Chester		5.00
Matzen, Jessica Marie	674329	10/8/24	10/10/24	Vehicle Mileage	Audit of Harrah's Chester		85.76
Velarde, Andrea Ruth	661901	9/17/24	9/19/24	Union Contracted Lunch			36.00
Velarde, Andrea Ruth	664303	9/26/24	9/27/24	Union Contracted Lunch	Audit of Mt Airy Casino		24.00
Velarde, Andrea Ruth	664303	9/26/24	9/27/24	Vehicle Mileage	Audit of Mt Airy Casino		123.28
Dreyfus, Thomas M	664144	9/26/24	9/27/24	Union Contracted Lunch	Conduct audit field work - PA Mount Airy Casino		24.00
Dreyfus, Thomas M	664144	9/26/24	9/27/24	Vehicle Mileage	Conduct audit field work - PA Mount Airy Casino		93.80
Dreyfus, Thomas M	670054	10/2/24	10/2/24	Vehicle Mileage	Conduct audit field work - PA Mount Airy Casino		46.90
Dreyfus, Thomas M	680142	10/21/24	10/25/24	Vehicle Mileage	Conduct audit field work - Mohegan Sun Casino		107.20
Fitzpatrick, Kevin M	657848	9/17/24	9/30/24	Vehicle Mileage	Sales and Use Tax Audit		16.08
Matzen, Jessica Marie	662837	9/17/24	9/19/24	Vehicle Mileage	Audit of Hollywood Morgantown		209.04
Matzen, Jessica Marie	674329	10/8/24	10/10/24	Hotel Tax	Audit of Harrah's Chester		22.86
Matzen, Jessica Marie	674329	10/8/24	10/10/24	Hotel room charge	Audit of Harrah's Chester		254.00
Matzen, Jessica Marie	674329	10/8/24	10/10/24	Overnight Subsistence	Audit of Harrah's Chester		140.49
Matzen, Jessica Marie	674329	10/8/24	10/10/24	Tolls	Audit of Harrah's Chester		16.00
Osche, Michael W	674153	9/24/24	9/25/24	Vehicle Mileage	Case 8178801		10.72
Sutton, Haley Renee	677656	9/24/24	9/25/24	Vehicle Mileage	Conducting Audits		10.72
Velarde, Andrea Ruth	661901	9/17/24	9/19/24	Vehicle Mileage	Audit of Hollywood Morgantown Casino		233.16
Velarde, Andrea Ruth	672728	10/8/24	10/10/24	Hotel Tax	Audit of Harrah's Casino		22.86
Velarde, Andrea Ruth	672728	10/8/24	10/10/24	Hotel room charge	Audit of Harrah's Casino		254.00
Velarde, Andrea Ruth	672728	10/8/24	10/10/24	Overnight Subsistence	Audit of Harrah's Casino		148.28
Velarde, Andrea Ruth	672728	10/8/24	10/10/24	Tolls	Audit of Harrah's Casino		11.40
Velarde, Andrea Ruth	672728	10/8/24	10/10/24	Vehicle Mileage	Audit of Harrah's Casino		85.76