

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	694912	11/20/24	11/21/24	Union Contracted Lunch	PA-Mohegan Sun		24.00
Carter, Joseph A	694912	11/20/24	11/21/24	Vehicle Mileage	PA-Mohegan Sun		40.20
Carter, Joseph A	700997	12/3/24	12/3/24	Union Contracted Lunch	PA-Mohegan Sun		12.00
Carter, Joseph A	700997	12/3/24	12/3/24	Vehicle Mileage	PA-Mohegan Sun		20.10
Dreyfus, Thomas M	702023	12/2/24	12/6/24	Union Contracted Lunch	Conduct audit field work - Mohegan Sun Casino		48.00
Dreyfus, Thomas M	705561	12/11/24	12/13/24	Vehicle Mileage	Conduct audit field work - PA Mount Airy Casino		144.05
Matzen, Jessica Marie	707807	12/10/24	12/10/24	Union Contracted Lunch			12.00
Matzen, Jessica Marie	707807	12/10/24	12/10/24	Vehicle Mileage	Audit of Parx Ben Salem		81.74
Remick, Christopher Paul	700453	11/20/24	11/21/24	Union Contracted Lunch	PA Mohegan Sun Casino		24.00
Velarde, Andrea Ruth	705985	12/11/24	12/13/24	Vehicle Mileage	Audit of Mt Airy Casino		184.92
Dreyfus, Thomas M	698959	11/25/24	11/27/24	Union Contracted Lunch	Conduct audit field work - Mohegan Sun Casino		36.00
Dreyfus, Thomas M	698959	11/25/24	11/27/24	Vehicle Mileage	Conduct audit field work - Mohegan Sun Casino		64.32
Dreyfus, Thomas M	702023	12/2/24	12/6/24	Vehicle Mileage	Conduct audit field work - Mohegan Sun Casino		85.76
Dreyfus, Thomas M	705561	12/11/24	12/13/24	Union Contracted Lunch	Conduct audit field work - PA Mount Airy Casino		36.00
Remick, Christopher Paul	700453	11/20/24	11/21/24	Vehicle Mileage	PA Mohegan Sun Casino		40.20
Velarde, Andrea Ruth	705949	12/10/24	12/10/24	Tolls			17.40
Velarde, Andrea Ruth	705949	12/10/24	12/10/24	Union Contracted Lunch			12.00
Velarde, Andrea Ruth	705949	12/10/24	12/10/24	Vehicle Mileage	Audit of Parx Casino		81.74
Velarde, Andrea Ruth	705985	12/11/24	12/13/24	Union Contracted Lunch			36.00