

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	681791	10/23/24	10/25/24	Vehicle Mileage	PA-Mohegan Sun		40.20
Carter, Joseph A	689224	11/6/24	11/7/24	Union Contracted Lunch	PA-Mohegan Sun		24.00
Carter, Joseph A	691394	11/13/24	11/14/24	Vehicle Mileage	PA-Mohegan Sun		40.20
Dreyfus, Thomas M	695026	11/18/24	11/20/24	Vehicle Mileage	Conduct audit field work - Mohegan Sun Casino		64.32
Fitzpatrick, Kevin M	671418	10/8/24	10/31/24	Vehicle Mileage	Sales and Use Tax Audit		186.26
Matzen, Jessica Marie	685956	10/23/24	10/24/24	Union Contracted Lunch			24.00
Matzen, Jessica Marie	695133	11/20/24	11/20/24	Union Contracted Lunch	Audit of Hollywood Morgantown		12.00
Matzen, Jessica Marie	695133	11/20/24	11/20/24	Vehicle Mileage	Audit of Hollywood Morgantown		68.34
Remick, Christopher Paul	688652	11/7/24	11/7/24	Union Contracted Lunch			12.00
Velarde, Andrea Ruth	690325	10/23/24	10/24/24	Vehicle Mileage	Audit of Hollywood Morgantown Casino		155.44
Velarde, Andrea Ruth	695499	11/20/24	11/20/24	Vehicle Mileage	Audit of Hollywood Morgantown Casino		77.72
Carter, Joseph A	681791	10/23/24	10/25/24	Union Contracted Lunch	PA-Mohegan Sun		24.00
Carter, Joseph A	689224	11/6/24	11/7/24	Vehicle Mileage	PA-Mohegan Sun		40.20
Carter, Joseph A	691394	11/13/24	11/14/24	Union Contracted Lunch	PA-Mohegan Sun		24.00
Dreyfus, Thomas M	684244	10/28/24	11/1/24	Union Contracted Lunch	Conduct audit field work - Mohegan Sun Casino		24.00
Dreyfus, Thomas M	684244	10/28/24	11/1/24	Vehicle Mileage	Conduct audit field work - Mohegan Sun Casino		64.32
Dreyfus, Thomas M	688390	11/4/24	11/6/24	Union Contracted Lunch	Conduct audit field work - Mohegan Sun Casino		36.00
Dreyfus, Thomas M	688390	11/4/24	11/6/24	Vehicle Mileage	Conduct audit field work - Mohegan Sun Casino		64.32
Dreyfus, Thomas M	691818	11/13/24	11/15/24	Union Contracted Lunch	Conduct audit field work - Mohegan Sun Casino		24.00
Dreyfus, Thomas M	691818	11/13/24	11/15/24	Vehicle Mileage	Conduct audit field work - Mohegan Sun Casino		42.88
Dreyfus, Thomas M	695026	11/18/24	11/20/24	Union Contracted Lunch	Conduct audit field work - Mohegan Sun Casino		36.00
Matzen, Jessica Marie	685956	10/23/24	10/24/24	Vehicle Mileage	Audit of Hollywood Morgantown		136.68
Remick, Christopher Paul	688652	11/7/24	11/7/24	Vehicle Mileage	PA Mohegan Sun Casino		21.44
Velarde, Andrea Ruth	690325	10/23/24	10/24/24	Union Contracted Lunch			24.00
Velarde, Andrea Ruth	695499	11/20/24	11/20/24	Union Contracted Lunch	Audit of Hollywood Morgantown Casino		12.00