

18 - Senate Bill 711 Report

Sent for Payment Date Range: Prior Month

Employee	Transaction Number	Start Date	End Date	Expense Type	Licensed Gaming Entitiy	Charged to Entity	Approved Amount (rpt)
Carter, Joseph A	716995	1/17/25	1/17/25	Vehicle Mileage	PA-Mohegan Sun		21.00
Carter, Joseph A	730236	2/14/25	2/14/25	Vehicle Mileage	PA-Mohegan Sun		21.00
Dreyfus, Thomas M	732049	2/18/25	2/19/25	Union Contracted Lunch	Conduct audit field work - Mohegan Sun Casino		24.00
Carter, Joseph A	716995	1/17/25	1/17/25	Union Contracted Lunch	PA-Mohegan Sun		12.00
Carter, Joseph A	730236	2/14/25	2/14/25	Union Contracted Lunch	PA-Mohegan Sun		12.00
Dreyfus, Thomas M	732049	2/18/25	2/19/25	Vehicle Mileage	Conduct audit field work - Mohegan Sun Casino		44.80