

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)
Dreyfus, Thomas M	733819	2/24/25	2/26/25	Vehicle Mileage	Conduct audit field work - PA Mount Airy Casino		147.00
Dreyfus, Thomas M	738385	3/6/25	3/6/25	Vehicle Mileage	Conduct audit field work - Mohegan Sun Casino		22.40
Matzen, Jessica Marie	727470	3/3/25	3/5/25	Hotel Tax and Resort Fees	Audit of Parx Ben Salem		26.18
Matzen, Jessica Marie	727470	3/3/25	3/5/25	Hotel room charge	Audit of Parx Ben Salem		238.00
Matzen, Jessica Marie	727470	3/3/25	3/5/25	Vehicle Mileage	Audit of Parx Ben Salem		84.00
Velarde, Andrea Ruth	738330	2/24/25	2/27/25	Vehicle Mileage	Audit of Mt Airy Casino		193.20
Velarde, Andrea Ruth	738397	3/3/25	3/5/25	Hotel room charge	Audit of Parx Casino		238.00
Velarde, Andrea Ruth	738397	3/3/25	3/5/25	Overnight Subsistence	Audit of Parx Casino		130.25
Velarde, Andrea Ruth	738397	3/3/25	3/5/25	Parking	Audit of Parx Casino		19.90
Velarde, Andrea Ruth	738397	3/3/25	3/5/25	Tolls	Audit of Parx Casino		20.64
Velarde, Andrea Ruth	738397	3/3/25	3/5/25	Vehicle Mileage	Audit of Parx Casino		85.40
Carter, Joseph A	738670	3/6/25	3/6/25	Union Contracted Lunch	PA-Mohegan Sun		12.00
Carter, Joseph A	738670	3/6/25	3/6/25	Vehicle Mileage	PA-Mohegan Sun		21.00
Dreyfus, Thomas M	733819	2/24/25	2/26/25	Union Contracted Lunch	Conduct audit field work - PA Mount Airy Casino		36.00
Dreyfus, Thomas M	738385	3/6/25	3/6/25	Union Contracted Lunch	Conduct audit field work - Mohegan Sun Casino		12.00
Dreyfus, Thomas M	743067	3/11/25	3/14/25	Union Contracted Lunch	Conduct audit field work - PA Mount Airy Casino		48.00
Dreyfus, Thomas M	743067	3/11/25	3/14/25	Vehicle Mileage	Conduct audit field work - PA Mount Airy Casino		196.00
Matzen, Jessica Marie	727470	3/3/25	3/5/25	Overnight Subsistence	Audit of Parx Ben Salem		129.15
Matzen, Jessica Marie	727470	3/3/25	3/5/25	Parking	Audit of Parx Ben Salem		19.90
Velarde, Andrea Ruth	738330	2/24/25	2/27/25	Union Contracted Lunch			36.00
Velarde, Andrea Ruth	738397	3/3/25	3/5/25	Hotel Tax and Resort Fees	Audit of Parx Casino		26.18