

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	765229	4/23/25	4/24/25	Union Contracted Lunch	Conduct audit field work - PA Mount Airy Casino		24.00
Dreyfus, Thomas M	765934	4/25/25	4/25/25	Union Contracted Lunch	Conduct audit field work - Mohegan Sun Casino		12.00
Dreyfus, Thomas M	765934	4/25/25	4/25/25	Vehicle Mileage	Conduct audit field work - Mohegan Sun Casino		22.40
Matzen, Jessica Marie	748015	3/19/25	3/21/25	Hotel Tax and Resort Fees	Audit of Parx Shippensburg		24.20
Velarde, Andrea Ruth	747785	3/19/25	3/21/25	Hotel Tax and Resort Fees			24.20
Velarde, Andrea Ruth	747785	3/19/25	3/21/25	Hotel room charge			220.00
Velarde, Andrea Ruth	747785	3/19/25	3/21/25	Vehicle Mileage	Audit of Shippensburg Parx Casino		156.80
Dreyfus, Thomas M	765229	4/23/25	4/24/25	Vehicle Mileage	Conduct audit field work - PA Mount Airy Casino		98.00
Matzen, Jessica Marie	748015	3/19/25	3/21/25	Hotel room charge	Audit of Parx Shippensburg		220.00
Matzen, Jessica Marie	748015	3/19/25	3/21/25	Overnight Subsistence	Audit of Parx Shippensburg		111.34
Matzen, Jessica Marie	748015	3/19/25	3/21/25	Vehicle Mileage	Audit of Parx Shippensburg		155.40
Velarde, Andrea Ruth	747785	3/19/25	3/21/25	Overnight Subsistence			121.24