

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	769780	4/28/25	5/2/25	Union Contracted Lunch	Conduct audit field work - PA Mount Airy Casino		36.00
Dreyfus, Thomas M	769780	4/28/25	5/2/25	Vehicle Mileage	Conduct audit field work - PA Mount Airy Casino		147.00
Dreyfus, Thomas M	773740	5/6/25	5/6/25	Union Contracted Lunch	Conduct audit field work - PA Mount Airy Casino		12.00
Dreyfus, Thomas M	773740	5/6/25	5/6/25	Vehicle Mileage	Conduct audit field work - PA Mount Airy Casino		49.00
OBrien, Edward J	771960	4/1/25	4/30/25	Union Contracted Lunch	general business		96.00
OBrien, Edward J	771960	4/1/25	4/30/25	Vehicle Mileage	general business		0.00
Velarde, Andrea Ruth	768794	4/22/25	4/23/25	Vehicle Mileage	Audit of Mt Airy Casino		128.80
Velarde, Andrea Ruth	768794	4/22/25	4/23/25	Union Contracted Lunch			24.00