

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	799301	6/25/25	6/27/25	Vehicle Mileage	Conduct audit field work - PA Mount Airy Casino		147.00
Sutton, Haley Renee	798588	5/12/25	5/22/25	Vehicle Mileage	Conducting Audits		37.80
Velarde, Andrea Ruth	807670	7/8/25	7/8/25	Union Contracted Lunch			12.00
Dreyfus, Thomas M	799301	6/25/25	6/27/25	Union Contracted Lunch	Conduct audit field work - PA Mount Airy Casino		36.00
Dreyfus, Thomas M	803280	7/1/25	7/3/25	Union Contracted Lunch	Conduct audit field work - PA Mount Airy Casino		36.00
Dreyfus, Thomas M	803280	7/1/25	7/3/25	Vehicle Mileage	Conduct audit field work - PA Mount Airy Casino		147.00
Dreyfus, Thomas M	808731	7/15/25	7/17/25	Union Contracted Lunch	Conduct audit field work - PA Mount Airy Casino		36.00
Dreyfus, Thomas M	808731	7/15/25	7/17/25	Vehicle Mileage	Conduct audit field work - PA Mount Airy Casino		147.00
Velarde, Andrea Ruth	807670	7/8/25	7/8/25	Vehicle Mileage	Audit of Mt Airy Casino		64.40