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)
Cullen, Brady	821789	7/31/25	8/1/25	Union Contracted Lunch			24.00
Cullen, Brady	821789	7/31/25	8/1/25	Vehicle Mileage	PA Nemacolin		173.60
Matzen, Jessica Marie	807622	7/30/25	8/1/25	Hotel Tax and Resort Fees			24.20
Matzen, Jessica Marie	807622	7/30/25	8/1/25	Overnight Subsistence	Audit of Parx Shippensburg		7.80
Velarde, Andrea Ruth	817433	7/30/25	8/1/25	Hotel Tax and Resort Fees			24.20
Velarde, Andrea Ruth	817433	7/30/25	8/1/25	Vehicle Mileage	Audit of Shippensburg Parx Casino		156.80
Matzen, Jessica Marie	807622	7/30/25	8/1/25	Hotel room charge			220.00
Matzen, Jessica Marie	807622	7/30/25	8/1/25	Overnight Subsistence			116.96
Matzen, Jessica Marie	807622	7/30/25	8/1/25	Vehicle Mileage	Audit of Parx Shippensburg		166.60
Roseto, Brian A	818379	7/31/25	8/1/25	Union Contracted Lunch	PA-Nemacolin		24.00
Roseto, Brian A	818379	7/31/25	8/1/25	Vehicle Mileage	PA-Nemacolin		173.60
Velarde, Andrea Ruth	812343	7/15/25	7/15/25	Union Contracted Lunch	Audit of Mt Airy Casino		12.00
Velarde, Andrea Ruth	812343	7/15/25	7/15/25	Vehicle Mileage	Audit of Mt Airy Casino		64.40
Velarde, Andrea Ruth	817433	7/30/25	8/1/25	Hotel room charge			220.00
Velarde, Andrea Ruth	817433	7/30/25	8/1/25	Overnight Subsistence			135.74