

## 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) |
|-----------------------|--------------------|------------|----------|--------------------------------------------|------------------------------|-------------------|-----------------------|
| Matzen, Jessica Marie | 850794             | 10/21/25   | 10/21/25 | Union Contracted Lunch                     |                              |                   | 12.00                 |
| Osche, Michael W      | 823176             | 9/15/25    | 9/19/25  | Overnight Subsistence                      | Case 8173380                 |                   | 294.17                |
| Osche, Michael W      | 823184             | 9/22/25    | 9/26/25  | Car Rental                                 | Case 8173380                 |                   | 240.73                |
| Osche, Michael W      | 823184             | 9/22/25    | 9/26/25  | Hotel Tax and Resort Fees                  | Case 8173380                 |                   | 26.40                 |
| Osche, Michael W      | 823184             | 9/22/25    | 9/26/25  | Hotel room charge                          | Case 8173380                 |                   | 440.00                |
| Osche, Michael W      | 823184             | 9/22/25    | 9/26/25  | Rental Car Gasoline                        | Case 8173380                 |                   | 44.89                 |
| Osche, Michael W      | 823184             | 9/22/25    | 9/26/25  | Vehicle Mileage                            | Case 8173380                 |                   | 5.60                  |
| Sutton, Haley Renee   | 836003             | 7/31/25    | 8/1/25   | Tolls                                      | PA Nemacolin Casino          |                   | 39.38                 |
| Sutton, Haley Renee   | 836003             | 7/31/25    | 8/1/25   | Vehicle Mileage                            | PA Nemacolin Casino          |                   | 173.60                |
| Matzen, Jessica Marie | 850794             | 10/21/25   | 10/21/25 | Vehicle Mileage                            | Audit of Parx Shipp/Bensalem |                   | 85.40                 |
| Osche, Michael W      | 823176             | 9/15/25    | 9/19/25  | Car Rental                                 | Case 8173380                 |                   | 192.58                |
| Osche, Michael W      | 823176             | 9/15/25    | 9/19/25  | Hotel Tax and Resort Fees                  | Case 8173380                 |                   | 30.80                 |
| Osche, Michael W      | 823176             | 9/15/25    | 9/19/25  | Hotel room charge                          | Case 8173380                 |                   | 440.00                |
| Osche, Michael W      | 823176             | 9/15/25    | 9/19/25  | Incidentals (Hotel - Airline Baggage Tips) | Case 8173380                 |                   | 11.35                 |
| Osche, Michael W      | 823176             | 9/15/25    | 9/19/25  | Rental Car Gasoline                        | Case 8173380                 |                   | 76.88                 |
| Osche, Michael W      | 823176             | 9/15/25    | 9/19/25  | Vehicle Mileage                            | Case 8173380                 |                   | 5.60                  |
| Osche, Michael W      | 823184             | 9/22/25    | 9/26/25  | Incidentals (Hotel - Airline Baggage Tips) | Case 8173380                 |                   | 17.96                 |
| Osche, Michael W      | 823184             | 9/22/25    | 9/26/25  | Overnight Subsistence                      | Case 8173380                 |                   | 285.66                |