

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)
Byczek, Joseph E	867042	12/3/25	12/4/25	Overnight Subsistence	PA-Hollywood York		87.86
Dreyfus, Thomas M	861392	11/19/25	11/19/25	Union Contracted Lunch	Conduct audit field work - PA Mount Airy Casino		12.00
Dreyfus, Thomas M	866406	12/1/25	12/4/25	Union Contracted Lunch	Conduct audit field work - PA Mount Airy Casino		36.00
Dreyfus, Thomas M	872674	12/22/25	12/22/25	Union Contracted Lunch	Conduct audit field work - PA Mount Airy Casino		12.00
Dreyfus, Thomas M	872674	12/22/25	12/22/25	Vehicle Mileage	Conduct audit field work - PA Mount Airy Casino		49.00
Matzen, Jessica Marie	859093	11/12/25	11/12/25	Union Contracted Lunch	Audit of Harrah's Chester		12.00
Matzen, Jessica Marie	859093	11/12/25	11/12/25	Vehicle Mileage	Audit of Harrah's Chester		89.60
Matzen, Jessica Marie	861490	11/18/25	11/19/25	Hotel Tax and Resort Fees	Audit of Parx Bensalem		13.09
Matzen, Jessica Marie	861490	11/18/25	11/19/25	Hotel room charge	Audit of Parx Bensalem		119.00
Roseto, Brian A	865348	9/15/25	9/19/25	Hotel room charge	PA-Presque		440.00
Roseto, Brian A	865348	9/15/25	9/19/25	Incidentals (Hotel - Airline Baggage Tips)	PA-Presque		5.00
Roseto, Brian A	865348	9/15/25	9/19/25	Overnight Subsistence	PA-Presque		193.17
Roseto, Brian A	865490	9/22/25	9/26/25	Incidentals (Hotel - Airline Baggage Tips)			15.00
Roseto, Brian A	865490	9/22/25	9/26/25	Overnight Subsistence			212.98
Smith, Tyla Elizabeth	866322	12/3/25	12/4/25	Hotel room charge	PA - Hollywood York		110.00
Smith, Tyla Elizabeth	866322	12/3/25	12/4/25	Overnight Subsistence	PA - Hollywood York		66.11
Smith, Tyla Elizabeth	866322	12/3/25	12/4/25	Vehicle Mileage	PA - Hollywood York		117.60
Velarde, Andrea Ruth	862830	11/18/25	11/19/25	Overnight Subsistence	Audit of Parx Casino		86.76
Velarde, Andrea Ruth	862830	11/18/25	11/19/25	Tolls	Audit of Parx Casino		21.80
Byczek, Joseph E	867042	12/3/25	12/4/25	Hotel Tax and Resort Fees	PA-Hollywood York		6.60
Byczek, Joseph E	867042	12/3/25	12/4/25	Hotel room charge	PA-Hollywood York		110.00
Byczek, Joseph E	867042	12/3/25	12/4/25	Incidentals (Hotel - Airline Baggage Tips)	PA-Hollywood York		5.00
Byczek, Joseph E	867042	12/3/25	12/4/25	Vehicle Mileage	PA-Hollywood York		117.60
Dreyfus, Thomas M	861392	11/19/25	11/19/25	Vehicle Mileage	Conduct audit field work - PA Mount Airy Casino		49.00
Dreyfus, Thomas M	866406	12/1/25	12/4/25	Vehicle Mileage	Conduct audit field work - PA Mount Airy Casino		147.00
Matzen, Jessica Marie	859093	11/12/25	11/12/25	Tolls	Audit of Harrah's Chester		16.28
Matzen, Jessica Marie	861490	11/18/25	11/19/25	Overnight Subsistence	Audit of Parx Bensalem		92.04
Matzen, Jessica Marie	861490	11/18/25	11/19/25	Tolls	Audit of Parx Bensalem		27.66
Matzen, Jessica Marie	861490	11/18/25	11/19/25	Vehicle Mileage	Audit of Parx Bensalem		85.40
Roseto, Brian A	865348	9/15/25	9/19/25	Car Rental	PA-Presque		228.70
Roseto, Brian A	865348	9/15/25	9/19/25	Rental Car Gasoline	PA-Presque		34.00
Roseto, Brian A	865348	9/15/25	9/19/25	Vehicle Mileage	PA-Presque		7.00
Roseto, Brian A	865490	9/22/25	9/26/25	Car Rental	PA-Presque		228.70
Roseto, Brian A	865490	9/22/25	9/26/25	Hotel Tax and Resort Fees			26.40
Roseto, Brian A	865490	9/22/25	9/26/25	Hotel room charge			440.00
Roseto, Brian A	865490	9/22/25	9/26/25	Rental Car Gasoline			39.67
Roseto, Brian A	865490	9/22/25	9/26/25	Vehicle Mileage	PA-Presque		7.00
Smith, Tyla Elizabeth	866322	12/3/25	12/4/25	Hotel Tax and Resort Fees	PA - Hollywood York		6.60
Velarde, Andrea Ruth	862830	11/18/25	11/19/25	Hotel Tax and Resort Fees	Audit of Parx Casino		13.09
Velarde, Andrea Ruth	862830	11/18/25	11/19/25	Hotel room charge	Audit of Parx Casino		119.00
Velarde, Andrea Ruth	862830	11/18/25	11/19/25	Vehicle Mileage	Audit of Parx Casino		85.40