

## 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	856750	11/5/25	11/7/25	Union Contracted Lunch	PA-Valley Forge		36.00
Byczek, Joseph E	856750	11/5/25	11/7/25	Vehicle Mileage	PA-Valley Forge		210.00
Dreyfus, Thomas M	858960	11/12/25	11/13/25	Union Contracted Lunch	Conduct audit field work - PA Mount Airy Casino		24.00
Dreyfus, Thomas M	858960	11/12/25	11/13/25	Vehicle Mileage	Conduct audit field work - PA Mount Airy Casino		98.00
Milner, Michael G	849006	10/7/25	10/9/25	Hotel Tax and Resort Fees	Training		13.32
Milner, Michael G	849006	10/7/25	10/9/25	Tolls	Training		13.68
Smith, Tyla Elizabeth	855824	11/5/25	11/6/25	Union Contracted Lunch	PA - Valley Forge		24.00
Velarde, Andrea Ruth	860368	11/12/25	11/12/25	Vehicle Mileage	Audit of Harrah's Casino		89.60
Byczek, Joseph E	856750	11/5/25	11/7/25	Tolls	PA-Valley Forge		29.48
Dreyfus, Thomas M	856073	11/3/25	11/5/25	Union Contracted Lunch	Conduct audit field work - PA Mount Airy Casino		36.00
Dreyfus, Thomas M	856073	11/3/25	11/5/25	Vehicle Mileage	Conduct audit field work - PA Mount Airy Casino		147.00
Milner, Michael G	849006	10/7/25	10/9/25	Hotel room charge	Training		222.00
Milner, Michael G	849006	10/7/25	10/9/25	Overnight Subsistence	Training		88.80
Milner, Michael G	849006	10/7/25	10/9/25	Vehicle Mileage	Training		113.40
Smith, Tyla Elizabeth	855824	11/5/25	11/6/25	Vehicle Mileage	PA - Valley Forge		148.40
Velarde, Andrea Ruth	860368	11/12/25	11/12/25	Union Contracted Lunch			12.00