

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	627989	7/15/24	7/19/24	Hotel Tax	PA - Rivers Philadelphia		37.12
Byczek, Joseph E	627989	7/15/24	7/19/24	Overnight Subsistence	PA - Rivers Philadelphia		311.13
Fitzpatrick, Kevin M	607994	6/10/24	6/26/24	Parking	Sales and Use Tax Audit		20.00
Fitzpatrick, Kevin M	607994	6/10/24	6/26/24	Vehicle Mileage	Sales and Use Tax Audit		49.58
Matzen, Jessica Marie	616458	6/26/24	6/27/24	Union Contracted Lunch	Audit of Hollywood Morgantown		24.00
Matzen, Jessica Marie	616458	6/26/24	6/27/24	Vehicle Mileage	Audit of Hollywood Morgantown		139.36
Velarde, Andrea Ruth	616596	6/26/24	6/27/24	Union Contracted Lunch	Audit of Hollywood Morgantown Casino		24.00
Byczek, Joseph E	627989	7/15/24	7/19/24	Hotel room charge	PA - Rivers Philadelphia		676.00
Byczek, Joseph E	627989	7/15/24	7/19/24	Incidentals (Hotel - Airline Baggage Tips)	PA - Rivers Philadelphia		12.00
Byczek, Joseph E	627989	7/15/24	7/19/24	Tolls	PA - Rivers Philadelphia		14.30
Byczek, Joseph E	627989	7/15/24	7/19/24	Vehicle Mileage	PA - Rivers Philadelphia		91.12
Velarde, Andrea Ruth	616596	6/26/24	6/27/24	Vehicle Mileage	Audit of Hollywood Morgantown Casino		155.44
Velarde, Andrea Ruth	627904	7/18/24	7/19/24	Hotel Tax	Audit of Shippensburg Parx Casino		11.77
Velarde, Andrea Ruth	627904	7/18/24	7/19/24	Hotel room charge	Audit of Shippensburg Parx Casino		107.00
Velarde, Andrea Ruth	627904	7/18/24	7/19/24	Overnight Subsistence	Audit of Shippensburg Parx Casino		53.80
Velarde, Andrea Ruth	627904	7/18/24	7/19/24	Vehicle Mileage	Audit of Shippensburg Parx Casino		150.08
Fitzpatrick, Kevin M	622294	7/2/24	7/31/24	Vehicle Mileage	Sales and Use Tax Audit		45.56
Velarde, Andrea Ruth	631405	7/24/24	7/26/24	Hotel Tax	Audit of Harrah's Casino		14.88
Velarde, Andrea Ruth	631405	7/24/24	7/26/24	Hotel room charge	Audit of Harrah's Casino		248.00
Velarde, Andrea Ruth	631405	7/24/24	7/26/24	Overnight Subsistence	Audit of Harrah's Casino		125.88
Velarde, Andrea Ruth	631405	7/24/24	7/26/24	Tolls	Audit of Harrah's Casino		11.40
Velarde, Andrea Ruth	631405	7/24/24	7/26/24	Vehicle Mileage	Audit of Harrah's Casino		85.76
Fitzpatrick, Kevin M	636112	8/6/24	8/30/24	Union Contracted Lunch	Sales and Use Tax Audit		48.00
Fitzpatrick, Kevin M	636112	8/6/24	8/30/24	Vehicle Mileage	Sales and Use Tax Audit		180.90
Matzen, Jessica Marie	625038	7/24/24	7/26/24	Hotel Tax	Audit of Harrah's Chester		14.88
Matzen, Jessica Marie	625038	7/24/24	7/26/24	Overnight Subsistence	Audit of Harrah's Chester		115.98
Matzen, Jessica Marie	625038	7/24/24	7/26/24	Tolls	Audit of Harrah's Chester		8.00
Osche, Michael W	630167	8/20/24	8/23/24	Car Rental	Case 8173380		162.00
Osche, Michael W	630167	8/20/24	8/23/24	Hotel room charge	Case 8173380		318.00
Osche, Michael W	630167	8/20/24	8/23/24	Rental Car Gasoline	Case 8173380		63.46
Osche, Michael W	630167	8/20/24	8/23/24	Vehicle Mileage	Case 8173380		5.36
Roseto, Brian A	646081	8/20/24	8/23/24	Car Rental	Conducting revenue tax audits.		182.96
Roseto, Brian A	646081	8/20/24	8/23/24	Hotel Tax			19.08
Roseto, Brian A	646081	8/20/24	8/23/24	Overnight Subsistence			60.03
Dreyfus, Thomas M	660534	9/18/24	9/19/24	Union Contracted Lunch	Conduct audit field work - Mohegan Sun Casino		24.00
Dreyfus, Thomas M	660534	9/18/24	9/19/24	Vehicle Mileage	Conduct audit field work - Mohegan Sun Casino		42.88
Matzen, Jessica Marie	625038	7/24/24	7/26/24	Hotel room charge	Audit of Harrah's Chester		248.00
Matzen, Jessica Marie	625038	7/24/24	7/26/24	Vehicle Mileage	Audit of Harrah's Chester		84.42
Osche, Michael W	630167	8/20/24	8/23/24	Hotel Tax	Case 8173380		19.08
Osche, Michael W	630167	8/20/24	8/23/24	Incidentals (Hotel - Airline Baggage Tips)	Case 8173380		4.64

Osche, Michael W	630167	8/20/24	8/23/24	Overnight Subsistence	Case 8173380		201.86
Roseto, Brian A	646081	8/20/24	8/23/24	Hotel room charge			318.00
Roseto, Brian A	646081	8/20/24	8/23/24	Overnight Subsistence	Conducting revenue tax audits.		57.00
Roseto, Brian A	646081	8/20/24	8/23/24	Rental Car Gasoline			55.86
Roseto, Brian A	646081	8/20/24	8/23/24	Vehicle Mileage	Conducting revenue tax audits.		4.02
Velarde, Andrea Ruth	651289	8/29/24	8/29/24	Union Contracted Lunch			12.00
Velarde, Andrea Ruth	651289	8/29/24	8/29/24	Vehicle Mileage	Audit of Shippensburg Parx Casino		150.08
Carter, Joseph A	660551	9/18/24	9/19/24	Union Contracted Lunch	PA-Mohegan Sun		24.00
Carter, Joseph A	660551	9/18/24	9/19/24	Vehicle Mileage	PA-Mohegan Sun		40.20
Dreyfus, Thomas M	670054	10/2/24	10/2/24	Union Contracted Lunch	Conduct audit field work - PA Mount Airy Casino		12.00
Dreyfus, Thomas M	680142	10/21/24	10/25/24	Union Contracted Lunch	Conduct audit field work - Mohegan Sun Casino		60.00
Matzen, Jessica Marie	662837	9/17/24	9/19/24	Union Contracted Lunch			36.00
Matzen, Jessica Marie	674329	10/8/24	10/10/24	Incidentals (Hotel - Airline Baggage Tips)	Audit of Harrah's Chester		5.00
Matzen, Jessica Marie	674329	10/8/24	10/10/24	Vehicle Mileage	Audit of Harrah's Chester		85.76
Velarde, Andrea Ruth	661901	9/17/24	9/19/24	Union Contracted Lunch			36.00
Velarde, Andrea Ruth	664303	9/26/24	9/27/24	Union Contracted Lunch	Audit of Mt Airy Casino		24.00
Velarde, Andrea Ruth	664303	9/26/24	9/27/24	Vehicle Mileage	Audit of Mt Airy Casino		123.28
Dreyfus, Thomas M	664144	9/26/24	9/27/24	Union Contracted Lunch	Conduct audit field work - PA Mount Airy Casino		24.00
Dreyfus, Thomas M	664144	9/26/24	9/27/24	Vehicle Mileage	Conduct audit field work - PA Mount Airy Casino		93.80
Dreyfus, Thomas M	670054	10/2/24	10/2/24	Vehicle Mileage	Conduct audit field work - PA Mount Airy Casino		46.90
Dreyfus, Thomas M	680142	10/21/24	10/25/24	Vehicle Mileage	Conduct audit field work - Mohegan Sun Casino		107.20
Fitzpatrick, Kevin M	657848	9/17/24	9/30/24	Vehicle Mileage	Sales and Use Tax Audit		16.08
Matzen, Jessica Marie	662837	9/17/24	9/19/24	Vehicle Mileage	Audit of Hollywood Morgantown		209.04
Matzen, Jessica Marie	674329	10/8/24	10/10/24	Hotel Tax	Audit of Harrah's Chester		22.86
Matzen, Jessica Marie	674329	10/8/24	10/10/24	Hotel room charge	Audit of Harrah's Chester		254.00
Matzen, Jessica Marie	674329	10/8/24	10/10/24	Overnight Subsistence	Audit of Harrah's Chester		140.49
Matzen, Jessica Marie	674329	10/8/24	10/10/24	Tolls	Audit of Harrah's Chester		16.00
Osche, Michael W	674153	9/24/24	9/25/24	Vehicle Mileage	Case 8178801		10.72
Sutton, Haley Renee	677656	9/24/24	9/25/24	Vehicle Mileage	Conducting Audits		10.72
Velarde, Andrea Ruth	661901	9/17/24	9/19/24	Vehicle Mileage	Audit of Hollywood Morgantown Casino		233.16
Velarde, Andrea Ruth	672728	10/8/24	10/10/24	Hotel Tax	Audit of Harrah's Casino		22.86
Velarde, Andrea Ruth	672728	10/8/24	10/10/24	Hotel room charge	Audit of Harrah's Casino		254.00
Velarde, Andrea Ruth	672728	10/8/24	10/10/24	Overnight Subsistence	Audit of Harrah's Casino		148.28
Velarde, Andrea Ruth	672728	10/8/24	10/10/24	Tolls	Audit of Harrah's Casino		11.40
Velarde, Andrea Ruth	672728	10/8/24	10/10/24	Vehicle Mileage	Audit of Harrah's Casino		85.76
Carter, Joseph A	681791	10/23/24	10/25/24	Vehicle Mileage	PA-Mohegan Sun		40.20
Carter, Joseph A	689224	11/6/24	11/7/24	Union Contracted Lunch	PA-Mohegan Sun		24.00
Carter, Joseph A	691394	11/13/24	11/14/24	Vehicle Mileage	PA-Mohegan Sun		40.20
Dreyfus, Thomas M	695026	11/18/24	11/20/24	Vehicle Mileage	Conduct audit field work - Mohegan Sun Casino		64.32
Fitzpatrick, Kevin M	671418	10/8/24	10/31/24	Vehicle Mileage	Sales and Use Tax Audit		186.26
Matzen, Jessica Marie	685956	10/23/24	10/24/24	Union Contracted Lunch			24.00
Matzen, Jessica Marie	695133	11/20/24	11/20/24	Union Contracted Lunch	Audit of Hollywood Morgantown		12.00
Matzen, Jessica Marie	695133	11/20/24	11/20/24	Vehicle Mileage	Audit of Hollywood Morgantown		68.34

Remick, Christopher Paul	688652	11/7/24	11/7/24	Union Contracted Lunch			12.00
Velarde, Andrea Ruth	690325	10/23/24	10/24/24	Vehicle Mileage	Audit of Hollywood Morgantown Casino		155.44
Velarde, Andrea Ruth	695499	11/20/24	11/20/24	Vehicle Mileage	Audit of Hollywood Morgantown Casino		77.72
Carter, Joseph A	681791	10/23/24	10/25/24	Union Contracted Lunch	PA-Mohegan Sun		24.00
Carter, Joseph A	689224	11/6/24	11/7/24	Vehicle Mileage	PA-Mohegan Sun		40.20
Carter, Joseph A	691394	11/13/24	11/14/24	Union Contracted Lunch	PA-Mohegan Sun		24.00
Dreyfus, Thomas M	684244	10/28/24	11/1/24	Union Contracted Lunch	Conduct audit field work - Mohegan Sun Casino		24.00
Dreyfus, Thomas M	684244	10/28/24	11/1/24	Vehicle Mileage	Conduct audit field work - Mohegan Sun Casino		64.32
Dreyfus, Thomas M	688390	11/4/24	11/6/24	Union Contracted Lunch	Conduct audit field work - Mohegan Sun Casino		36.00
Dreyfus, Thomas M	688390	11/4/24	11/6/24	Vehicle Mileage	Conduct audit field work - Mohegan Sun Casino		64.32
Dreyfus, Thomas M	691818	11/13/24	11/15/24	Union Contracted Lunch	Conduct audit field work - Mohegan Sun Casino		24.00
Dreyfus, Thomas M	691818	11/13/24	11/15/24	Vehicle Mileage	Conduct audit field work - Mohegan Sun Casino		42.88
Dreyfus, Thomas M	695026	11/18/24	11/20/24	Union Contracted Lunch	Conduct audit field work - Mohegan Sun Casino		36.00
Matzen, Jessica Marie	685956	10/23/24	10/24/24	Vehicle Mileage	Audit of Hollywood Morgantown		136.68
Remick, Christopher Paul	688652	11/7/24	11/7/24	Vehicle Mileage	PA Mohegan Sun Casino		21.44
Velarde, Andrea Ruth	690325	10/23/24	10/24/24	Union Contracted Lunch			24.00
Velarde, Andrea Ruth	695499	11/20/24	11/20/24	Union Contracted Lunch	Audit of Hollywood Morgantown Casino		12.00
Carter, Joseph A	694912	11/20/24	11/21/24	Union Contracted Lunch	PA-Mohegan Sun		24.00
Carter, Joseph A	694912	11/20/24	11/21/24	Vehicle Mileage	PA-Mohegan Sun		40.20
Carter, Joseph A	700997	12/3/24	12/3/24	Union Contracted Lunch	PA-Mohegan Sun		12.00
Carter, Joseph A	700997	12/3/24	12/3/24	Vehicle Mileage	PA-Mohegan Sun		20.10
Dreyfus, Thomas M	702023	12/2/24	12/6/24	Union Contracted Lunch	Conduct audit field work - Mohegan Sun Casino		48.00
Dreyfus, Thomas M	705561	12/11/24	12/13/24	Vehicle Mileage	Conduct audit field work - PA Mount Airy Casino		144.05
Matzen, Jessica Marie	707807	12/10/24	12/10/24	Union Contracted Lunch			12.00
Matzen, Jessica Marie	707807	12/10/24	12/10/24	Vehicle Mileage	Audit of Parx Ben Salem		81.74
Remick, Christopher Paul	700453	11/20/24	11/21/24	Union Contracted Lunch	PA Mohegan Sun Casino		24.00
Velarde, Andrea Ruth	705985	12/11/24	12/13/24	Vehicle Mileage	Audit of Mt Airy Casino		184.92
Dreyfus, Thomas M	698959	11/25/24	11/27/24	Union Contracted Lunch	Conduct audit field work - Mohegan Sun Casino		36.00
Dreyfus, Thomas M	698959	11/25/24	11/27/24	Vehicle Mileage	Conduct audit field work - Mohegan Sun Casino		64.32
Dreyfus, Thomas M	702023	12/2/24	12/6/24	Vehicle Mileage	Conduct audit field work - Mohegan Sun Casino		85.76
Dreyfus, Thomas M	705561	12/11/24	12/13/24	Union Contracted Lunch	Conduct audit field work - PA Mount Airy Casino		36.00
Remick, Christopher Paul	700453	11/20/24	11/21/24	Vehicle Mileage	PA Mohegan Sun Casino		40.20
Velarde, Andrea Ruth	705949	12/10/24	12/10/24	Tolls			17.40
Velarde, Andrea Ruth	705949	12/10/24	12/10/24	Union Contracted Lunch			12.00
Velarde, Andrea Ruth	705949	12/10/24	12/10/24	Vehicle Mileage	Audit of Parx Casino		81.74
Velarde, Andrea Ruth	705985	12/11/24	12/13/24	Union Contracted Lunch			36.00
Carter, Joseph A	711886	1/2/25	1/2/25	Vehicle Mileage	PA-Mohegan Sun		21.00
Carter, Joseph A	714310	1/8/25	1/9/25	Vehicle Mileage	PA-Mohegan Sun		42.00
Dreyfus, Thomas M	712020	1/2/25	1/3/25	Vehicle Mileage	Conduct audit field work - Mohegan Sun Casino		44.80
Carter, Joseph A	711886	1/2/25	1/2/25	Union Contracted Lunch	PA-Mohegan Sun		12.00
Carter, Joseph A	714310	1/8/25	1/9/25	Union Contracted Lunch	PA-Mohegan Sun		24.00
Dreyfus, Thomas M	712020	1/2/25	1/3/25	Union Contracted Lunch	Conduct audit field work - Mohegan Sun Casino		12.00
Dreyfus, Thomas M	714054	1/8/25	1/9/25	Union Contracted Lunch	Conduct audit field work - Mohegan Sun Casino		24.00

Dreyfus, Thomas M	714054	1/8/25	1/9/25	Vehicle Mileage	Conduct audit field work - Mohegan Sun Casino	44.80
Carter, Joseph A	716995	1/17/25	1/17/25	Vehicle Mileage	PA-Mohegan Sun	21.00
Carter, Joseph A	730236	2/14/25	2/14/25	Vehicle Mileage	PA-Mohegan Sun	21.00
Dreyfus, Thomas M	732049	2/18/25	2/19/25	Union Contracted Lunch	Conduct audit field work - Mohegan Sun Casino	24.00
Carter, Joseph A	716995	1/17/25	1/17/25	Union Contracted Lunch	PA-Mohegan Sun	12.00
Carter, Joseph A	730236	2/14/25	2/14/25	Union Contracted Lunch	PA-Mohegan Sun	12.00
Dreyfus, Thomas M	732049	2/18/25	2/19/25	Vehicle Mileage	Conduct audit field work - Mohegan Sun Casino	44.80
Dreyfus, Thomas M	733819	2/24/25	2/26/25	Vehicle Mileage	Conduct audit field work - PA Mount Airy Casino	147.00
Dreyfus, Thomas M	738385	3/6/25	3/6/25	Vehicle Mileage	Conduct audit field work - Mohegan Sun Casino	22.40
Matzen, Jessica Marie	727470	3/3/25	3/5/25	Hotel Tax and Resort Fees	Audit of Parx Ben Salem	26.18
Matzen, Jessica Marie	727470	3/3/25	3/5/25	Hotel room charge	Audit of Parx Ben Salem	238.00
Matzen, Jessica Marie	727470	3/3/25	3/5/25	Vehicle Mileage	Audit of Parx Ben Salem	84.00
Velarde, Andrea Ruth	738330	2/24/25	2/27/25	Vehicle Mileage	Audit of Mt Airy Casino	193.20
Velarde, Andrea Ruth	738397	3/3/25	3/5/25	Hotel room charge	Audit of Parx Casino	238.00
Velarde, Andrea Ruth	738397	3/3/25	3/5/25	Overnight Subsistence	Audit of Parx Casino	130.25
Velarde, Andrea Ruth	738397	3/3/25	3/5/25	Parking	Audit of Parx Casino	19.90
Velarde, Andrea Ruth	738397	3/3/25	3/5/25	Tolls	Audit of Parx Casino	20.64
Velarde, Andrea Ruth	738397	3/3/25	3/5/25	Vehicle Mileage	Audit of Parx Casino	85.40
Carter, Joseph A	738670	3/6/25	3/6/25	Union Contracted Lunch	PA-Mohegan Sun	12.00
Carter, Joseph A	738670	3/6/25	3/6/25	Vehicle Mileage	PA-Mohegan Sun	21.00
Dreyfus, Thomas M	733819	2/24/25	2/26/25	Union Contracted Lunch	Conduct audit field work - PA Mount Airy Casino	36.00
Dreyfus, Thomas M	738385	3/6/25	3/6/25	Union Contracted Lunch	Conduct audit field work - Mohegan Sun Casino	12.00
Dreyfus, Thomas M	743067	3/11/25	3/14/25	Union Contracted Lunch	Conduct audit field work - PA Mount Airy Casino	48.00
Dreyfus, Thomas M	743067	3/11/25	3/14/25	Vehicle Mileage	Conduct audit field work - PA Mount Airy Casino	196.00
Matzen, Jessica Marie	727470	3/3/25	3/5/25	Overnight Subsistence	Audit of Parx Ben Salem	129.15
Matzen, Jessica Marie	727470	3/3/25	3/5/25	Parking	Audit of Parx Ben Salem	19.90
Velarde, Andrea Ruth	738330	2/24/25	2/27/25	Union Contracted Lunch		36.00
Velarde, Andrea Ruth	738397	3/3/25	3/5/25	Hotel Tax and Resort Fees	Audit of Parx Casino	26.18
Dreyfus, Thomas M	765229	4/23/25	4/24/25	Union Contracted Lunch	Conduct audit field work - PA Mount Airy Casino	24.00
Dreyfus, Thomas M	765934	4/25/25	4/25/25	Union Contracted Lunch	Conduct audit field work - Mohegan Sun Casino	12.00
Dreyfus, Thomas M	765934	4/25/25	4/25/25	Vehicle Mileage	Conduct audit field work - Mohegan Sun Casino	22.40
Matzen, Jessica Marie	748015	3/19/25	3/21/25	Hotel Tax and Resort Fees	Audit of Parx Shippensburg	24.20
Velarde, Andrea Ruth	747785	3/19/25	3/21/25	Hotel Tax and Resort Fees		24.20
Velarde, Andrea Ruth	747785	3/19/25	3/21/25	Hotel room charge		220.00
Velarde, Andrea Ruth	747785	3/19/25	3/21/25	Vehicle Mileage	Audit of Shippensburg Parx Casino	156.80
Dreyfus, Thomas M	765229	4/23/25	4/24/25	Vehicle Mileage	Conduct audit field work - PA Mount Airy Casino	98.00
Matzen, Jessica Marie	748015	3/19/25	3/21/25	Hotel room charge	Audit of Parx Shippensburg	220.00
Matzen, Jessica Marie	748015	3/19/25	3/21/25	Overnight Subsistence	Audit of Parx Shippensburg	111.34
Matzen, Jessica Marie	748015	3/19/25	3/21/25	Vehicle Mileage	Audit of Parx Shippensburg	155.40
Velarde, Andrea Ruth	747785	3/19/25	3/21/25	Overnight Subsistence		121.24
Dreyfus, Thomas M	769780	4/28/25	5/2/25	Union Contracted Lunch	Conduct audit field work - PA Mount Airy Casino	36.00
Dreyfus, Thomas M	769780	4/28/25	5/2/25	Vehicle Mileage	Conduct audit field work - PA Mount Airy Casino	147.00
Dreyfus, Thomas M	773740	5/6/25	5/6/25	Union Contracted Lunch	Conduct audit field work - PA Mount Airy Casino	12.00

Dreyfus, Thomas M	773740	5/6/25	5/6/25	Vehicle Mileage	Conduct audit field work - PA Mount Airy Casino	49.00
OBrien, Edward J	771960	4/1/25	4/30/25	Union Contracted Lunch	general business	96.00
OBrien, Edward J	771960	4/1/25	4/30/25	Vehicle Mileage	general business	0.00
Velarde, Andrea Ruth	768794	4/22/25	4/23/25	Vehicle Mileage	Audit of Mt Airy Casino	128.80
Velarde, Andrea Ruth	768794	4/22/25	4/23/25	Union Contracted Lunch		24.00
Carter, Joseph A	789409	6/5/25	6/5/25	Vehicle Mileage	PA-Mohegan Sun	21.00
Dreyfus, Thomas M	788901	6/5/25	6/5/25	Union Contracted Lunch	Conduct audit field work - Mohegan Sun Casino	12.00
Dreyfus, Thomas M	788901	6/5/25	6/5/25	Vehicle Mileage	Conduct audit field work - Mohegan Sun Casino	22.40
Roseto, Brian A	784271	5/12/25	5/23/25	Vehicle Mileage	Conducting revenue tax audits.	42.00
Osche, Michael W	790027	5/12/25	5/23/25	Vehicle Mileage	GGV8178801	56.00