

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	871218	12/10/25	12/11/25	Hotel room charge			127.00
Matzen, Jessica Marie	871218	12/10/25	12/11/25	Overnight Subsistence			60.00
Matzen, Jessica Marie	871218	12/10/25	12/11/25	Overnight Subsistence	Audit of Harrah's Chester		14.44
Matzen, Jessica Marie	873039	12/16/25	12/16/25	Tolls	Audit of Harrah's Chester		16.28
Matzen, Jessica Marie	873039	12/16/25	12/16/25	Union Contracted Lunch	Audit of Harrah's Chester		12.00
Matzen, Jessica Marie	873039	12/16/25	12/16/25	Vehicle Mileage	Audit of Harrah's Chester		89.60
Velarde, Andrea Ruth	870962	12/10/25	12/11/25	Hotel Tax and Resort Fees	Audit of Harrah's Casino		11.43
Velarde, Andrea Ruth	870962	12/10/25	12/11/25	Hotel room charge	Audit of Harrah's Casino		127.00
Velarde, Andrea Ruth	870962	12/10/25	12/11/25	Tolls	Audit of Harrah's Casino		11.58
Velarde, Andrea Ruth	871023	12/16/25	12/16/25	Tolls	Audit of Harrah's Casino		11.58
Velarde, Andrea Ruth	871023	12/16/25	12/16/25	Union Contracted Lunch			12.00
Zuzic, Alan J	876954	12/5/25	12/30/25	Vehicle Mileage	general business		0.00
Matzen, Jessica Marie	871218	12/10/25	12/11/25	Hotel Tax and Resort Fees			11.43
Matzen, Jessica Marie	871218	12/10/25	12/11/25	Tolls			16.28
Matzen, Jessica Marie	871218	12/10/25	12/11/25	Vehicle Mileage	Audit of Harrah's Chester		89.60
Velarde, Andrea Ruth	870962	12/10/25	12/11/25	Overnight Subsistence	Audit of Harrah's Casino		79.60
Velarde, Andrea Ruth	870962	12/10/25	12/11/25	Vehicle Mileage	Audit of Harrah's Casino		89.60
Velarde, Andrea Ruth	871023	12/16/25	12/16/25	Vehicle Mileage	Audit of Harrah's Casino		89.60
Zuzic, Alan J	876954	12/5/25	12/30/25	Union Contracted Lunch	general business		48.00