

## 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      | 900838             | 3/2/26     | 3/6/26   | Tolls                     | PA-Valley Forge                     |                   | 73.21                 |
| Matzen, Jessica Marie | 893109             | 3/2/26     | 3/4/26   | Hotel room charge         |                                     |                   | 238.00                |
| Matzen, Jessica Marie | 893109             | 3/2/26     | 3/4/26   | Overnight Subsistence     |                                     |                   | 139.48                |
| Matzen, Jessica Marie | 893109             | 3/2/26     | 3/4/26   | Parking                   |                                     |                   | 19.90                 |
| Matzen, Jessica Marie | 893109             | 3/2/26     | 3/4/26   | Tolls                     |                                     |                   | 27.61                 |
| Matzen, Jessica Marie | 893109             | 3/2/26     | 3/4/26   | Vehicle Mileage           | Audit of Parx Shippensburg/BenSalem |                   | 87.00                 |
| Smith, Tyla Elizabeth | 900728             | 3/2/26     | 3/4/26   | Union Contracted Lunch    | PA - Hollywood York                 |                   | 24.00                 |
| Smith, Tyla Elizabeth | 900728             | 3/2/26     | 3/4/26   | Vehicle Mileage           | PA - Hollywood York                 |                   | 153.70                |
| Byczek, Joseph E      | 900838             | 3/2/26     | 3/6/26   | Union Contracted Lunch    | PA-Valley Forge                     |                   | 60.00                 |
| Byczek, Joseph E      | 900838             | 3/2/26     | 3/6/26   | Vehicle Mileage           | PA-Valley Forge                     |                   | 348.00                |
| Matzen, Jessica Marie | 893109             | 3/2/26     | 3/4/26   | Hotel Tax and Resort Fees |                                     |                   | 26.18                 |
| Smith, Tyla Elizabeth | 900728             | 3/2/26     | 3/4/26   | Tolls                     | PA - Hollywood York                 |                   | 25.12                 |
| Smith, Tyla Elizabeth | 909109             | 3/23/26    | 3/25/26  | Union Contracted Lunch    | PA - Hollywood York                 |                   | 24.00                 |
| Smith, Tyla Elizabeth | 909109             | 3/23/26    | 3/25/26  | Vehicle Mileage           | PA - Hollywood York                 |                   | 174.00                |
| Velarde, Andrea Ruth  | 900840             | 3/2/26     | 3/4/26   | Hotel Tax and Resort Fees | Audit of Parx Casino                |                   | 46.08                 |
| Velarde, Andrea Ruth  | 900840             | 3/2/26     | 3/4/26   | Hotel room charge         | Audit of Parx Casino                |                   | 238.00                |
| Velarde, Andrea Ruth  | 900840             | 3/2/26     | 3/4/26   | Overnight Subsistence     | Audit of Parx Casino                |                   | 148.35                |
| Velarde, Andrea Ruth  | 900840             | 3/2/26     | 3/4/26   | Tolls                     |                                     |                   | 21.50                 |
| Velarde, Andrea Ruth  | 900840             | 3/2/26     | 3/4/26   | Vehicle Mileage           | Audit of Parx Casino                |                   | 88.46                 |