

## 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) |
|-----------------------|--------------------|------------|----------|------------------------|-----------------------------------------------------|-------------------|-----------------------|
| Byczek, Joseph E      | 922181             | 4/13/26    | 4/16/26  | Tolls                  | PA-Valley Forge                                     |                   | 61.44                 |
| Byczek, Joseph E      | 922181             | 4/13/26    | 4/16/26  | Union Contracted Lunch | PA-Valley Forge                                     |                   | 48.00                 |
| Cogley, Shawn A       | 912272             | 4/1/26     | 4/30/26  | Union Contracted Lunch | Retailer visits                                     |                   | 168.00                |
| Dreyfus, Thomas M     | 924020             | 4/22/26    | 4/22/26  | Union Contracted Lunch | Pre Test of Slot Machines - Prior to casino opening |                   | 12.00                 |
| Matzen, Jessica Marie | 922024             | 4/13/26    | 4/13/26  | Vehicle Mileage        | Audit of Parx Shippensburg/BenSalem                 |                   | 88.45                 |
| Byczek, Joseph E      | 922181             | 4/13/26    | 4/16/26  | Vehicle Mileage        | PA-Valley Forge                                     |                   | 290.00                |
| Cogley, Shawn A       | 912272             | 4/1/26     | 4/30/26  | Vehicle Mileage        | Retailer visits                                     |                   | 0.00                  |
| Dreyfus, Thomas M     | 924020             | 4/22/26    | 4/22/26  | Vehicle Mileage        | Pre Test of Slot Machines - Prior to casino opening |                   | 175.45                |
| Matzen, Jessica Marie | 922024             | 4/13/26    | 4/13/26  | Tolls                  | Audit of Parx Shippensburg/BenSalem                 |                   | 26.40                 |
| Matzen, Jessica Marie | 922024             | 4/13/26    | 4/13/26  | Union Contracted Lunch | Audit of Parx Shippensburg/BenSalem                 |                   | 12.00                 |
| Roseto, Brian A       | 935539             | 5/5/26     | 5/5/26   | Vehicle Mileage        | Conducting Revenue Tax Audits.                      |                   | 5.80                  |