

## 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)
Dreyfus, Thomas M	278399	7/11/22	7/15/22	Hotel Tax	PA Hollywood Casino		33.44
Dreyfus, Thomas M	278399	7/11/22	7/15/22	Incidentals (Hotel - Airline Baggage Tips)	PA Hollywood Casino		12.00
Dreyfus, Thomas M	278399	7/11/22	7/15/22	Overnight Subsistence	PA Hollywood Casino		184.02
Carter, Joseph A	271479	6/27/22	6/28/22	Vehicle Mileage	Audit of Mohegan Sun Casino		35.10
Dreyfus, Thomas M	278399	7/11/22	7/15/22	Hotel room charge	PA Hollywood Casino		376.00
Dreyfus, Thomas M	278399	7/11/22	7/15/22	Vehicle Mileage	PA Hollywood Casino		162.51
Byczek, Joseph E	295849	8/22/22	8/24/22	Vehicle Mileage	PA - Wind Creek		52.50
Dreyfus, Thomas M	290916	8/8/22	8/12/22	Hotel room charge	Conduct audit fieldwork		376.00
Matzen, Jessica Marie	284363	7/19/22	7/21/22	Union Contracted Lunch	Audit of Mt Airy Casino		10.50
Matzen, Jessica Marie	284363	7/19/22	7/21/22	Vehicle Mileage	Audit of Mt Airy Casino		161.25
Velarde, Andrea Ruth	284316	7/19/22	7/21/22	Union Contracted Lunch	Audit of Mount Airy Casino		10.50
Velarde, Andrea Ruth	284316	7/19/22	7/21/22	Vehicle Mileage	Audit of Mount Airy Casino		168.75
Velarde, Andrea Ruth	293367	8/11/22	8/18/22	Vehicle Mileage	Audit of Hollywood Casino		72.50
Carter, Joseph A	283320	7/27/22	7/27/22	Union Contracted Lunch	Audit of Mohegan Sun Casino		3.50
Carter, Joseph A	283320	7/27/22	7/27/22	Vehicle Mileage	Audit of Mohegan Sun Casino		18.75
Dreyfus, Thomas M	282092	7/18/22	7/22/22	Hotel Tax	PA Hollywood Casino Audit		18.24
Dreyfus, Thomas M	282092	7/18/22	7/22/22	Hotel room charge	PA Hollywood Casino Audit		376.00
Dreyfus, Thomas M	282092	7/18/22	7/22/22	Incidentals (Hotel - Airline Baggage Tips)	PA Hollywood Casino Audit		12.00
Dreyfus, Thomas M	282092	7/18/22	7/22/22	Overnight Subsistence	PA Hollywood Casino Audit		175.47
Dreyfus, Thomas M	282092	7/18/22	7/22/22	Vehicle Mileage	PA Hollywood Casino Audit		162.51
Dreyfus, Thomas M	283658	7/27/22	7/27/22	Union Contracted Lunch	Conduct audit field work		3.50
Dreyfus, Thomas M	283658	7/27/22	7/27/22	Vehicle Mileage	Conduct audit field work		20.00
Dreyfus, Thomas M	290916	8/8/22	8/12/22	Hotel Tax	Conduct audit fieldwork		18.24
Dreyfus, Thomas M	290916	8/8/22	8/12/22	Incidentals (Hotel - Airline Baggage Tips)	Conduct audit field work		12.00
Dreyfus, Thomas M	290916	8/8/22	8/12/22	Overnight Subsistence	Conduct audit field work		205.98
Dreyfus, Thomas M	290916	8/8/22	8/12/22	Vehicle Mileage	Conduct audit fieldwork		210.01
Velarde, Andrea Ruth	293367	8/11/22	8/18/22	Union Contracted Lunch			3.50
Byczek, Joseph E	310058	9/26/22	9/26/22	Vehicle Mileage	PA - Wind Creek		17.50
Carter, Joseph A	305268	9/14/22	9/15/22	Vehicle Mileage	Audit of Mohegan Sun Casino		37.50
Cheatham, Felicia M	302606	9/7/22	9/16/22	Vehicle Mileage	Conduct Field Audit		47.52
Dreyfus, Thomas M	293607	8/15/22	8/19/22	Hotel room charge	Conduct audit fieldwork		376.00
Dreyfus, Thomas M	293607	8/15/22	8/19/22	Incidentals (Hotel - Airline Baggage Tips)	Conduct audit fieldwork		12.00
Dreyfus, Thomas M	293607	8/15/22	8/19/22	Vehicle Mileage	Conduct audit fieldwork		163.76
Osche, Michael W	296905	6/29/22	6/30/22	Tolls	GVPTG2277774		16.00
Remick, Christopher Pau	295486	8/23/22	8/26/22	Vehicle Mileage	Mohegan Sun Casino		80.00
Remick, Christopher Pau	306896	9/14/22	9/15/22	Vehicle Mileage	Audit at gaming venue		40.00
Schlener, Tyla Elizabeth	309748	9/22/22	9/22/22	Union Contracted Lunch	Audit of Wind Creek		3.50
Velarde, Andrea Ruth	308675	9/19/22	9/22/22	Union Contracted Lunch	Audit of Mount Airy Casino		10.50
Byczek, Joseph E	310041	9/22/22	9/22/22	Vehicle Mileage	PA - Wind Creek		17.50

Carter, Joseph A	305268	9/14/22	9/15/22	Union Contracted Lunch	Audit of Mohegan Sun Casino	7.00
Dreyfus, Thomas M	293607	8/15/22	8/19/22	Hotel Tax	Conduct audit fieldwork	18.24
Dreyfus, Thomas M	293607	8/15/22	8/19/22	Overnight Subsistence	Conduct audit fieldwork	185.87
Dreyfus, Thomas M	296365	8/23/22	8/26/22	Union Contracted Lunch	Conduct audit field work	14.00
Dreyfus, Thomas M	296365	8/23/22	8/26/22	Vehicle Mileage	Conduct audit field work	80.00
Fitzpatrick, Kevin M	294504	8/17/22	8/31/22	Union Contracted Lunch	Sales and Use Tax Audit	10.50
Fitzpatrick, Kevin M	294504	8/17/22	8/31/22	Vehicle Mileage	Sales and Use Tax Audit	102.50
Osche, Michael W	296905	6/29/22	6/30/22	Vehicle Mileage	GVPTG2277774	95.94
Remick, Christopher Pau	295486	8/23/22	8/26/22	Union Contracted Lunch	Mohegan Sun Casino	14.00
Remick, Christopher Pau	306896	9/14/22	9/15/22	Union Contracted Lunch	Audit at gaming venue	7.00
Schlener, Tyla Elizabeth	296123	8/22/22	8/24/22	Union Contracted Lunch	Audit of Wind Creek	10.50
Schlener, Tyla Elizabeth	296123	8/22/22	8/24/22	Vehicle Mileage	Audit of Wind Creek	60.00
Schlener, Tyla Elizabeth	309748	9/22/22	9/22/22	Vehicle Mileage	Audit of Wind Creek	20.00
Velarde, Andrea Ruth	308675	9/19/22	9/22/22	Vehicle Mileage	Audit of Mount Airy Casino	168.75
Carter, Joseph A	310754	9/26/22	9/27/22	Union Contracted Lunch	Audit of Mohegan Sun Casino	7.00
Carter, Joseph A	310754	9/26/22	9/27/22	Vehicle Mileage	Audit of Mohegan Sun Casino	37.50
Dreyfus, Thomas M	312172	9/27/22	9/29/22	Vehicle Mileage	Conduct audit field work	60.00
Fitzpatrick, Kevin M	298427	9/6/22	9/28/22	Union Contracted Lunch	Sales and Use Tax Audit	14.00
Fitzpatrick, Kevin M	298427	9/6/22	9/28/22	Vehicle Mileage	Sales and Use Tax Audit	205.00
Kharlova, Oksana	312102	9/7/22	9/13/22	Vehicle Mileage	GVPHL1652538	90.00
Matzen, Jessica Marie	310517	9/19/22	9/22/22	Vehicle Mileage	Audit of Mount Airy Casino	210.00
Matzen, Jessica Marie	310551	9/26/22	9/27/22	Vehicle Mileage	Audit of Hollywood morgantown casino	115.00
Remick, Christopher Pau	318809	10/12/22	10/14/22	Union Contracted Lunch	Conduct audit of gaming venue	10.50
Velarde, Andrea Ruth	317886	10/3/22	10/6/22	Vehicle Mileage	Audit of Mount Airy Casino	168.75
Dreyfus, Thomas M	312172	9/27/22	9/29/22	Union Contracted Lunch	Conduct audit field work	10.50
Dreyfus, Thomas M	315666	10/6/22	10/7/22	Union Contracted Lunch	Conduct audit field work	7.00
Dreyfus, Thomas M	315666	10/6/22	10/7/22	Vehicle Mileage	Conduct audit field work	40.00
Dreyfus, Thomas M	318501	10/11/22	10/14/22	Union Contracted Lunch	Conduct audit field work	14.00
Dreyfus, Thomas M	318501	10/11/22	10/14/22	Vehicle Mileage	Conduct audit field work	80.00
Liu, Ju	321196	10/17/22	10/18/22	Vehicle Mileage	GVPHL2274673	42.50
Matzen, Jessica Marie	310517	9/19/22	9/22/22	Union Contracted Lunch	Audit of Mount Airy Casino	14.00
Matzen, Jessica Marie	310551	9/26/22	9/27/22	Union Contracted Lunch	Audit of Hollywood morgantown casino	7.00
Remick, Christopher Pau	318809	10/12/22	10/14/22	Vehicle Mileage	Conduct audit of gaming venue	60.00
Velarde, Andrea Ruth	314999	9/26/22	9/27/22	Union Contracted Lunch		7.00
Velarde, Andrea Ruth	314999	9/26/22	9/27/22	Vehicle Mileage	Audit of Hollywood Morgantown Casino	112.50
Velarde, Andrea Ruth	317886	10/3/22	10/6/22	Union Contracted Lunch	Audit of Mount Airy Casino	10.50
Dreyfus, Thomas M	323782	10/17/22	10/19/22	Union Contracted Lunch	Conduct audit field work	10.50
Dreyfus, Thomas M	323782	10/17/22	10/19/22	Vehicle Mileage	Conduct audit field work	60.00
Dreyfus, Thomas M	330631	11/7/22	11/9/22	Union Contracted Lunch	Conduct audit field work	10.50
Dreyfus, Thomas M	330631	11/7/22	11/9/22	Vehicle Mileage	Conduct audit field work	60.00
Fitzpatrick, Kevin M	314041	10/4/22	11/4/22	Union Contracted Lunch		3.50
Fitzpatrick, Kevin M	314041	10/4/22	11/4/22	Vehicle Mileage	Sales and Use Tax Audit	92.50
Remick, Christopher Pau	319403	10/17/22	10/20/22	Union Contracted Lunch	Conduct audit of gaming venue	14.00

Remick, Christopher Paul	327008	10/26/22	10/26/22	Union Contracted Lunch	Conduct audit of gaming venue	3.50
Remick, Christopher Paul	329965	11/7/22	11/9/22	Union Contracted Lunch	Conduct audit of gaming venue	10.50
Roseto, Brian A	331409	11/9/22	11/9/22	Union Contracted Lunch	Conducting revenue tax audits.	3.50
Roseto, Brian A	331409	11/9/22	11/9/22	Vehicle Mileage	Conducting revenue tax audits.	50.00
Velarde, Andrea Ruth	333455	11/4/22	11/4/22	Union Contracted Lunch		3.50
Carter, Joseph A	323789	10/26/22	10/26/22	Union Contracted Lunch	Audit of Mohegan Sun Casino	3.50
Carter, Joseph A	323789	10/26/22	10/26/22	Vehicle Mileage	Audit of Mohegan Sun Casino	18.75
Fitzpatrick, Kevin M	314041	10/4/22	11/4/22	Union Contracted Lunch	Sales and Use Tax Audit	3.50
Holmes, Kenneth A	327765	10/18/22	10/18/22	Tolls	GVPHL2274673	7.00
Holmes, Kenneth A	327765	10/18/22	10/18/22	Vehicle Mileage	GVPHL2274673	31.88
Remick, Christopher Paul	319403	10/17/22	10/20/22	Vehicle Mileage	Conduct audit of gaming venue	80.00
Remick, Christopher Paul	327008	10/26/22	10/26/22	Vehicle Mileage	Conduct audit of gaming venue	20.00
Remick, Christopher Paul	329965	11/7/22	11/9/22	Vehicle Mileage	Conduct audit of gaming venue	60.00
Velarde, Andrea Ruth	333455	11/4/22	11/4/22	Vehicle Mileage	Audit of Mount Airy Casino	56.25
Carter, Joseph A	343723	12/12/22	12/12/22	Vehicle Mileage	Audit of Mohegan Sun Casino	18.75
Dreyfus, Thomas M	339248	12/2/22	12/2/22	Vehicle Mileage	Conduct audit field work	20.00
Dreyfus, Thomas M	342259	12/5/22	12/9/22	Hotel Tax	Conduct audit field work	34.32
Dreyfus, Thomas M	342259	12/5/22	12/9/22	Hotel room charge	Conduct audit field work	384.00
Dreyfus, Thomas M	342259	12/5/22	12/9/22	Overnight Subsistence	Conduct audit field work	216.20
Dreyfus, Thomas M	343940	12/12/22	12/14/22	Vehicle Mileage	Conduct audit field work	60.00
Liu, Ju	339308	12/6/22	12/8/22	Vehicle Mileage	Field Audit	15.00
Remick, Christopher Paul	340446	12/2/22	12/2/22	Union Contracted Lunch	Audit at gaming venue	3.50
Remick, Christopher Paul	344952	12/14/22	12/14/22	Vehicle Mileage	Conduct audit of gaming venue	20.00
Roseto, Brian A	342161	12/7/22	12/8/22	Vehicle Mileage	Slot and storage inventory.	100.00
Sowers, Joseph W	332811	11/8/22	11/10/22	Vehicle Mileage	PA Live! Casino Pittsburgh	66.89
Velarde, Andrea Ruth	346943	12/12/22	12/13/22	Union Contracted Lunch	Audit of Hollywood Morgantown Casino	7.00
Dreyfus, Thomas M	339248	12/2/22	12/2/22	Union Contracted Lunch	Conduct audit field work	3.50
Dreyfus, Thomas M	342259	12/5/22	12/9/22	Incidentals (Hotel - Airline Baggage Tips)	Conduct audit field work	12.00
Dreyfus, Thomas M	342259	12/5/22	12/9/22	Vehicle Mileage	Conduct audit field work	154.39
Dreyfus, Thomas M	343940	12/12/22	12/14/22	Union Contracted Lunch	Conduct audit field work	10.50
Fitzpatrick, Kevin M	329821	11/7/22	11/30/22	Union Contracted Lunch	Sales and Use Tax Audit	14.00
Fitzpatrick, Kevin M	329821	11/7/22	11/30/22	Vehicle Mileage	Sales and Use Tax Audit	132.50
Osche, Michael W	336525	11/8/22	11/10/22	Tolls	GVPTG2060764	24.00
Osche, Michael W	336525	11/8/22	11/10/22	Vehicle Mileage	GVPTG2060764	150.00
Remick, Christopher Paul	340446	12/2/22	12/2/22	Vehicle Mileage	Audit at gaming venue	20.00
Remick, Christopher Paul	344952	12/14/22	12/14/22	Union Contracted Lunch	Conduct audit of gaming venue	3.50
Roseto, Brian A	342161	12/7/22	12/8/22	Union Contracted Lunch	Slot and storage inventory.	7.00
Sowers, Joseph W	332811	11/8/22	11/10/22	Hotel Tax		11.52
Sowers, Joseph W	332811	11/8/22	11/10/22	Hotel room charge		192.00
Sowers, Joseph W	332811	11/8/22	11/10/22	Overnight Subsistence		97.64
Sowers, Joseph W	332811	11/8/22	11/10/22	Tolls	PA Live! Casino Pittsburgh	12.40
Velarde, Andrea Ruth	346943	12/12/22	12/13/22	Vehicle Mileage	Audit of Hollywood Morgantown Casino	112.50
Carter, Joseph A	356121	1/20/23	1/20/23	Vehicle Mileage	PA-Mohegan Sun	19.65

Dreyfus, Thomas M	347600	12/19/22	12/23/22	Hotel Tax	Conduct audit field work	23.52
Dreyfus, Thomas M	347600	12/19/22	12/23/22	Overnight Subsistence	Conduct audit field work	207.42
Dreyfus, Thomas M	347600	12/19/22	12/23/22	Vehicle Mileage	Conduct audit field work	174.39
Dreyfus, Thomas M	353201	1/9/23	1/13/23	Incidentals (Hotel - Airline Baggage Tips)	Housekeeping Tip	12.00
Dreyfus, Thomas M	353201	1/9/23	1/13/23	Overnight Subsistence		35.65
Dreyfus, Thomas M	353201	1/9/23	1/13/23	Overnight Subsistence	Conduct audit field work	204.54
Dreyfus, Thomas M	355432	1/17/23	1/20/23	Union Contracted Lunch	Conduct audit field work	7.00
Fitzpatrick, Kevin M	341817	12/8/22	12/30/22	Vehicle Mileage	Sales and Use Tax Audit	46.25
Matzen, Jessica Marie	347243	12/12/22	12/13/22	Vehicle Mileage	Audit of Hollywood Morgantown	115.00
Carter, Joseph A	352757	1/11/23	1/11/23	Union Contracted Lunch	Audit of Mohegan Sun Casino.	3.50
Carter, Joseph A	352757	1/11/23	1/11/23	Vehicle Mileage	Audit of Mohegan Sun Casino.	19.65
Carter, Joseph A	356121	1/20/23	1/20/23	Union Contracted Lunch	PA-Mohegan Sun	3.50
Dreyfus, Thomas M	347600	12/19/22	12/23/22	Hotel room charge	Conduct audit field work	392.00
Dreyfus, Thomas M	347600	12/19/22	12/23/22	Incidentals (Hotel - Airline Baggage Tips)	Conduct audit field work	12.00
Dreyfus, Thomas M	353201	1/9/23	1/13/23	Hotel room charge	Conduct audit field work	384.00
Dreyfus, Thomas M	353201	1/9/23	1/13/23	Vehicle Mileage	Conduct audit field work	191.27
Dreyfus, Thomas M	355432	1/17/23	1/20/23	Vehicle Mileage	Conduct audit field work	41.92
Matzen, Jessica Marie	347243	12/12/22	12/13/22	Union Contracted Lunch	Audit of Hollywood Morgantown	7.00
McElheny, Jacqueline D	293976	7/19/22	7/19/22	Vehicle Mileage	PA-Hollywood	10.34
Remick, Christopher Pau	355532	1/11/23	1/11/23	Union Contracted Lunch	Audit of PA gaming venue	3.50
Remick, Christopher Pau	355532	1/11/23	1/11/23	Vehicle Mileage	Audit of PA gaming venue	20.96
Remick, Christopher Pau	355541	1/20/23	1/20/23	Union Contracted Lunch	Audit of PA gaming venue	3.50
Remick, Christopher Pau	355541	1/20/23	1/20/23	Vehicle Mileage	Audit of PA gaming venue	20.96
Carter, Joseph A	357567	1/26/23	1/27/23	Vehicle Mileage	PA-Mohegan Sun	39.30
Carter, Joseph A	366768	2/16/23	2/17/23	Union Contracted Lunch	PA-Mohegan Sun	7.00
Dreyfus, Thomas M	357686	1/23/23	1/27/23	Hotel Tax	Conduct audit field work	34.32
Dreyfus, Thomas M	357686	1/23/23	1/27/23	Incidentals (Hotel - Airline Baggage Tips)	Conduct audit field work	12.00
Dreyfus, Thomas M	357686	1/23/23	1/27/23	Overnight Subsistence	Conduct audit field work	254.11
Dreyfus, Thomas M	367072	2/16/23	2/17/23	Union Contracted Lunch	Conduct audit field work	7.00
Dreyfus, Thomas M	367072	2/16/23	2/17/23	Vehicle Mileage	Conduct audit field work	41.92
Fitzpatrick, Kevin M	353534	1/13/23	1/31/23	Vehicle Mileage	Sales and Use Tax Audit	77.29
Schlener, Tyla Elizabeth	360381	1/23/23	1/26/23	Union Contracted Lunch	Audit of Wind Creek	10.50
Velarde, Andrea Ruth	363452	1/31/23	2/1/23	Vehicle Mileage	Audit of Hollywood Casino	157.20
Byczek, Joseph E	358532	1/23/23	1/26/23	Vehicle Mileage	PA - Wind Creek	51.09
Carter, Joseph A	357567	1/26/23	1/27/23	Union Contracted Lunch	PA-Mohegan Sun	7.00
Carter, Joseph A	366768	2/16/23	2/17/23	Vehicle Mileage	PA-Mohegan Sun	39.30
Dreyfus, Thomas M	357686	1/23/23	1/27/23	Hotel room charge	Conduct audit field work	384.00
Dreyfus, Thomas M	357686	1/23/23	1/27/23	Vehicle Mileage	Conduct audit field work	148.04
Fitzpatrick, Kevin M	353534	1/13/23	1/31/23	Union Contracted Lunch	Sales and Use Tax Audit	3.50
Remick, Christopher Pau	359856	1/27/23	1/27/23	Union Contracted Lunch		3.50
Remick, Christopher Pau	359856	1/27/23	1/27/23	Vehicle Mileage	Conduct audit of PA gaming venue	20.96
Schlener, Tyla Elizabeth	360381	1/23/23	1/26/23	Vehicle Mileage	Audit of Wind Creek	62.88
Velarde, Andrea Ruth	363452	1/31/23	2/1/23	Union Contracted Lunch	Audit of Hollywood Casino	7.00

Carter, Joseph A	371453	3/1/23	3/1/23	Union Contracted Lunch	PA-Mohegan Sun	3.50
Carter, Joseph A	371453	3/1/23	3/1/23	Vehicle Mileage	PA-Mohegan Sun	19.65
Dreyfus, Thomas M	375471	3/6/23	3/10/23	Hotel Tax	Perform audit field-work	34.32
Dreyfus, Thomas M	375471	3/6/23	3/10/23	Hotel room charge	Perform audit field-work	384.00
Dreyfus, Thomas M	375471	3/6/23	3/10/23	Overnight Subsistence	Perform audit field-work	250.70
Dreyfus, Thomas M	378935	3/13/23	3/17/23	Hotel Tax	Conduct audit field work	34.32
Dreyfus, Thomas M	378935	3/13/23	3/17/23	Hotel room charge	Conduct audit field work	384.00
Dreyfus, Thomas M	378935	3/13/23	3/17/23	Overnight Subsistence	Conduct audit field work	225.38
Remick, Christopher Pau	368834	2/22/23	2/22/23	Union Contracted Lunch	Pa Mohegan Sun	3.50
Remick, Christopher Pau	368834	2/22/23	2/22/23	Vehicle Mileage	Pa Mohegan Sun	20.96
Dreyfus, Thomas M	368945	2/22/23	2/22/23	Union Contracted Lunch	Conduct audit field work	3.50
Dreyfus, Thomas M	368945	2/22/23	2/22/23	Vehicle Mileage	Conduct audit field work	20.96
Dreyfus, Thomas M	375471	3/6/23	3/10/23	Incidentals (Hotel - Airline Baggage Tips)	Perform audit field-work	12.00
Dreyfus, Thomas M	375471	3/6/23	3/10/23	Vehicle Mileage	Perform audit field-work	191.27
Dreyfus, Thomas M	378935	3/13/23	3/17/23	Incidentals (Hotel - Airline Baggage Tips)	Conduct audit field work	12.00
Dreyfus, Thomas M	378935	3/13/23	3/17/23	Vehicle Mileage	Conduct audit field work	191.27
Sheppard, Stacy Diane	370896	1/1/23	1/31/23	Union Contracted Lunch	Retailer visits	59.50
Sheppard, Stacy Diane	370896	1/1/23	1/31/23	Vehicle Mileage	Retailer visits	0.00
Carter, Joseph A	383728	3/28/23	3/28/23	Vehicle Mileage	PA-Mohegan Sun	19.65
Dreyfus, Thomas M	382219	3/20/23	3/24/23	Vehicle Mileage	Perform audit field work	161.80
Dreyfus, Thomas M	386021	3/27/23	3/28/23	Union Contracted Lunch	Conduct audit field-work	7.00
Dreyfus, Thomas M	386021	3/27/23	3/28/23	Vehicle Mileage	Conduct audit field-work	41.92
Matzen, Jessica Marie	385797	3/15/23	3/23/23	Union Contracted Lunch	Audit of Hollywood morgantown	10.50
Velarde, Andrea Ruth	385114	3/15/23	3/16/23	Union Contracted Lunch	Audit of Hollywood Morgantown	7.00
Velarde, Andrea Ruth	385136	3/22/23	3/23/23	Union Contracted Lunch		7.00
Velarde, Andrea Ruth	385136	3/22/23	3/23/23	Vehicle Mileage	Audit of Hollywood Morgantown	151.96
Carter, Joseph A	383728	3/28/23	3/28/23	Union Contracted Lunch	PA-Mohegan Sun	3.50
Dreyfus, Thomas M	382219	3/20/23	3/24/23	Hotel Tax	Perform audit field work	34.32
Dreyfus, Thomas M	382219	3/20/23	3/24/23	Hotel room charge	Perform audit field work	384.00
Dreyfus, Thomas M	382219	3/20/23	3/24/23	Incidentals (Hotel - Airline Baggage Tips)	Perform audit field work	11.51
Dreyfus, Thomas M	382219	3/20/23	3/24/23	Overnight Subsistence	Perform audit field work	245.74
Fitzpatrick, Kevin M	368882	2/27/23	3/31/23	Union Contracted Lunch	Sales and Use Tax Audit	10.50
Fitzpatrick, Kevin M	368882	2/27/23	3/31/23	Vehicle Mileage	Sales and Use Tax Audit	356.32
Matzen, Jessica Marie	385797	3/15/23	3/23/23	Vehicle Mileage	Audit of Hollywood morgantown	204.36
Remick, Christopher Pau	383963	3/28/23	3/28/23	Vehicle Mileage	PA Mohegan Sun Casino	20.96
Swartz, Michele L	396757	4/19/23	4/19/23	Parking		12.00
Swartz, Michele L	396757	4/19/23	4/19/23	Vehicle Mileage	Ethics Training	0.00
Velarde, Andrea Ruth	385114	3/15/23	3/16/23	Vehicle Mileage	Audit of Hollywood Morgantown	151.96
Velarde, Andrea Ruth	391914	4/11/23	4/12/23	Union Contracted Lunch	Audit of Hollywood Morgantown	7.00
Velarde, Andrea Ruth	391914	4/11/23	4/12/23	Vehicle Mileage	Audit of Hollywood Morgantown	151.96
Carter, Joseph A	399178	4/26/23	4/26/23	Vehicle Mileage	PA-Mohegan Sun	19.65
Dreyfus, Thomas M	399459	4/26/23	4/26/23	Union Contracted Lunch	Conduct audit field work	3.50
Dreyfus, Thomas M	399459	4/26/23	4/26/23	Vehicle Mileage	Conduct audit field work	20.96

Remick, Christopher Pat	400071	4/26/23	4/26/23	Vehicle Mileage	PA Mohegan Sun Casino		10.48
Fitzpatrick, Kevin M	390454	4/10/23	5/31/23	Vehicle Mileage	Sales and Use Tax Audit		149.34
Dreyfus, Thomas M	432677	6/26/23	6/30/23	Hotel Tax	Conduct audit field work		34.32
Dreyfus, Thomas M	432677	6/26/23	6/30/23	Overnight Subsistence	Conduct audit field work		251.28
Fitzpatrick, Kevin M	422815	6/12/23	6/30/23	Vehicle Mileage	Sales and Use Tax Audit		146.72
Dreyfus, Thomas M	432677	6/26/23	6/30/23	Hotel room charge	Conduct audit field work		384.00
Dreyfus, Thomas M	432677	6/26/23	6/30/23	Incidentals (Hotel - Airline Baggage Tips)	Conduct audit field work		12.00
Dreyfus, Thomas M	432677	6/26/23	6/30/23	Vehicle Mileage	Conduct audit field work		191.27
Fitzpatrick, Kevin M	422815	6/12/23	6/30/23	Union Contracted Lunch	Sales and Use Tax Audit		10.50