

## 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)
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 Paul	368834	2/22/23	2/22/23	Union Contracted Lunch	Pa Mohegan Sun		3.50
Remick, Christopher Paul	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