

## 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	254262	5/16/22	5/17/22	Union Contracted Lunch	Audit of Mohegan Sun Casino		7.00
Carter, Joseph A	254262	5/16/22	5/17/22	Vehicle Mileage	Audit of Mohegan Sun Casino		35.10
Remick, Christopher Paul	256582	5/17/22	5/17/22	Union Contracted Lunch	Audit on gaming venue		3.50
Remick, Christopher Paul	256582	5/17/22	5/17/22	Vehicle Mileage	Audit on gaming venue		18.72
Carter, Joseph A	246463	4/27/22	4/27/22	Union Contracted Lunch	Audit of Mohegan Sun Casino		3.50
Carter, Joseph A	246463	4/27/22	4/27/22	Vehicle Mileage	Audit of Mohegan Sun Casino		17.55
Fitzpatrick, Kevin M	234875	3/24/22	4/29/22	Union Contracted Lunch	Sales and Use Tax Audit		14.00
Fitzpatrick, Kevin M	234875	3/24/22	4/29/22	Vehicle Mileage	Sales and Use Tax Audit		186.03
Roseto, Brian A	247164	4/18/22	4/20/22	Vehicle Mileage	Audit Fieldwork.		35.10
Sutton, Haley Renee	240164	4/18/22	4/28/22	Union Contracted Lunch			28.00
Sutton, Haley Renee	240164	4/18/22	4/28/22	Vehicle Mileage	PA Meadows Casino		205.92