

Senate Bill 711 Report

Employee	Transaction Number	Start Date	End Date	Expense Type	Licensed Gaming Entity	Charged to Entity	Approved Amount (rpt)
Carson, Charles Albert	84779	9/8/20	9/8/20	Tolls	inspection		24.90
Carson, Charles Albert	84779	9/8/20	9/8/20	Vehicle Mileage	inspection		200.10
Carson, Charles Albert	84793	9/14/20	9/14/20	Tolls	inspection		31.20
Carson, Charles Albert	84793	9/14/20	9/14/20	Vehicle Mileage	inspection		207.00
Carson, Charles Albert	84838	9/23/20	9/23/20	Tolls	inspectioin		17.40
Carson, Charles Albert	84838	9/23/20	9/23/20	Vehicle Mileage	inspectioin		129.96
Carter, Joseph A	82345	9/24/20	9/24/20	Vehicle Mileage	Audit of Mohegan Sun Casino		40.25
Fitzpatrick, Kevin M	81815	9/23/20	9/30/20	Vehicle Mileage	Sales and Use Tax Audit		24.15
Green, Haley Renee	81859	9/10/20	9/10/20	Vehicle Mileage	PA Rivers		4.60
Matzen, Jessica Marie	85002	9/14/20	9/18/20	Union Contracted Lunch			17.50
Matzen, Jessica Marie	85002	9/14/20	9/18/20	Vehicle Mileage	Audit of Windcreek Casino		97.75
Matzen, Jessica Marie	85011	9/23/20	9/24/20	Union Contracted Lunch			7.00
Matzen, Jessica Marie	85011	9/23/20	9/24/20	Vehicle Mileage	Audit of Mount Airy Casino		98.90
Osche, Michael W	88565	9/10/20	9/10/20	Vehicle Mileage	GVPTG1937976		4.60
Remick, Christopher Paul	82211	9/14/20	9/24/20	Union Contracted Lunch	To conduct field audit of gaming venue		17.50
Remick, Christopher Paul	82211	9/14/20	9/24/20	Vehicle Mileage	To conduct field audit of gaming venue		110.40
Roseto, Brian A	84259	9/18/20	9/18/20	Tolls	Slot testing and drop review.		7.20
Roseto, Brian A	84259	9/18/20	9/18/20	Union Contracted Lunch	Slot testing and drop review.		3.50
Roseto, Brian A	84259	9/18/20	9/18/20	Vehicle Mileage	Slot testing and drop review.		72.45
Roseto, Brian A	90407	10/14/20	10/16/20	Vehicle Mileage	PA-Meadows		34.50
Schlener, Tyla Elizabeth	81298	9/14/20	9/18/20	Union Lunch > 50mls/multi day/no hotel	Audit of Wind Creek		17.50
Schlener, Tyla Elizabeth	81298	9/14/20	9/18/20	Vehicle Mileage	Audit of Wind Creek		92.00
Sowers, Joseph W	88329	10/14/20	10/15/20	Vehicle Mileage	PA Meadows Casino		52.90
Velarde, Andrea Ruth	82350	9/17/20	9/17/20	Union Contracted Lunch			3.50
Velarde, Andrea Ruth	82350	9/17/20	9/17/20	Vehicle Mileage	Audit of Wind Creek Casino		19.55
Velarde, Andrea Ruth	82376	9/23/20	9/24/20	Union Contracted Lunch			7.00
Velarde, Andrea Ruth	82376	9/23/20	9/24/20	Vehicle Mileage	Audit of Mount Airy Casino		103.50
Velarde, Andrea Ruth	87583	10/7/20	10/9/20	Union Contracted Lunch	Audit of Hollywood Casino		10.50
Velarde, Andrea Ruth	87583	10/7/20	10/9/20	Vehicle Mileage	Audit of Hollywood Casino		200.10

Nov 2, 2020