

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)
Fitzpatrick, Kevin M	636112	8/6/24	8/30/24	Union Contracted Lunch	Sales and Use Tax Audit		48.00
Fitzpatrick, Kevin M	636112	8/6/24	8/30/24	Vehicle Mileage	Sales and Use Tax Audit		180.90
Matzen, Jessica Marie	625038	7/24/24	7/26/24	Hotel Tax	Audit of Harrah's Chester		14.88
Matzen, Jessica Marie	625038	7/24/24	7/26/24	Overnight Subsistence	Audit of Harrah's Chester		115.98
Matzen, Jessica Marie	625038	7/24/24	7/26/24	Tolls	Audit of Harrah's Chester		8.00
Osche, Michael W	630167	8/20/24	8/23/24	Car Rental	Case 8173380		162.00
Osche, Michael W	630167	8/20/24	8/23/24	Hotel room charge	Case 8173380		318.00
Osche, Michael W	630167	8/20/24	8/23/24	Rental Car Gasoline	Case 8173380		63.46
Osche, Michael W	630167	8/20/24	8/23/24	Vehicle Mileage	Case 8173380		5.36
Roseto, Brian A	646081	8/20/24	8/23/24	Car Rental	Conducting revenue tax audits.		182.96
Roseto, Brian A	646081	8/20/24	8/23/24	Hotel Tax			19.08
Roseto, Brian A	646081	8/20/24	8/23/24	Overnight Subsistence			60.03
Dreyfus, Thomas M	660534	9/18/24	9/19/24	Union Contracted Lunch	Conduct audit field work - Mohegan Sun Casino		24.00
Dreyfus, Thomas M	660534	9/18/24	9/19/24	Vehicle Mileage	Conduct audit field work - Mohegan Sun Casino		42.88
Matzen, Jessica Marie	625038	7/24/24	7/26/24	Hotel room charge	Audit of Harrah's Chester		248.00
Matzen, Jessica Marie	625038	7/24/24	7/26/24	Vehicle Mileage	Audit of Harrah's Chester		84.42
Osche, Michael W	630167	8/20/24	8/23/24	Hotel Tax	Case 8173380		19.08
Osche, Michael W	630167	8/20/24	8/23/24	Incidentals (Hotel - Airline Baggage Tips)	Case 8173380		4.64
Osche, Michael W	630167	8/20/24	8/23/24	Overnight Subsistence	Case 8173380		201.86
Roseto, Brian A	646081	8/20/24	8/23/24	Hotel room charge			318.00
Roseto, Brian A	646081	8/20/24	8/23/24	Overnight Subsistence	Conducting revenue tax audits.		57.00
Roseto, Brian A	646081	8/20/24	8/23/24	Rental Car Gasoline			55.86
Roseto, Brian A	646081	8/20/24	8/23/24	Vehicle Mileage	Conducting revenue tax audits.		4.02
Velarde, Andrea Ruth	651289	8/29/24	8/29/24	Union Contracted Lunch			12.00
Velarde, Andrea Ruth	651289	8/29/24	8/29/24	Vehicle Mileage	Audit of Shippensburg Parx Casino		150.08