

THE GENERAL ASSEMBLY OF PENNSYLVANIA

SENATE BILL

No. 810 Session of 2009

INTRODUCED BY WARD, ORIE, EARLL, ARGALL, RAFFERTY, FARNESE,
GORDNER, BOSCOLA, WAUGH AND SMUCKER, SEPTEMBER 2, 2009

REFERRED TO COMMUNITY, ECONOMIC AND RECREATIONAL DEVELOPMENT,
SEPTEMBER 2, 2009

AN ACT

1 Amending Title 4 (Amusements) of the Pennsylvania Consolidated
2 Statutes, providing for expenses of members and employees of
3 the Pennsylvania Gaming Control Board and for Auditor
4 General's reports.

5 The General Assembly of the Commonwealth of Pennsylvania
6 hereby enacts as follows:

7 Section 1. Title 4 of the Pennsylvania Consolidated Statutes
8 is amended by adding sections to read:

9 § 1203.1. Expenses of board members and employees.

10 Members and employees of the board shall be eligible for
11 reimbursement of actual reasonable expenses incurred in
12 performance of their official duties. To receive reimbursement,
13 the members and employees must submit actual receipts for the
14 expenses. The expenses may not exceed the per diem set pursuant
15 to the Governor's executive order or travel allowance.

16 § 1211.1. Auditor General's reports.

17 In cooperation with the department and the State Treasurer,
18 the Auditor General shall annually audit and report on the

amounts and uses of the distributions made under Chapter 14
(relating to revenues) from the State Gaming Fund and the
Pennsylvania Gaming Economic Development and Tourism Fund. In
addition, every four years, the Auditor General shall perform an
internal audit of the expenses and revenues of the board. In
addition to examining the agency's financial statements, the
Auditor General shall be entitled to examine original source
documents at such times as is believed necessary, or may
otherwise examine original documents on a random basis designed
to ensure the integrity of the audit. The audit shall include,
but not be limited to, the expenses incurred by individual
members of the board and reimbursed or otherwise paid for by the
board. The Auditor General shall prepare a written report of
audits under this section and submit a copy of the report to the
Community, Economic and Recreational Development Committee of
the Senate and the Gaming Oversight Committee of the House of
Representatives no later than April 1 of each year.

Section 2. This act shall take effect in 60 days.