Pennsylvania Department of Revenue
Employee Expenses
February 1, 2010 - February 28, 2010

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Joseph A. Carter, Jr.	13707	02/09/10	02/12/10	Travel - Mileage	Mount Airy		$49.00
Thomas M. Dreyfus	13740	02/09/10	02/09/10	Travel - Mileage	Penn National		$62.50
Thomas M. Dreyfus	13740	02/09/10	02/09/10	Travel - Subsistence	Penn National		$3.00
Daniel E. Newhard	13726	02/09/10	02/09/10	Travel - Mileage	Penn National		$62.00
Daniel E. Newhard	13726	02/09/10	02/09/10	Travel - Subsistence	Penn National		$3.00
Joseph A. Carter, Jr.	13886	02/18/10	02/19/10	Travel - Mileage	Mount Airy		$68.00
Daniel E. Newhard	14114	02/16/10	02/19/10	Travel - Mileage	Sands		$55.00
Charles Albert Carson	12977	02/16/10	02/17/10	Travel - Lodging	Presque Isle		$124.26
Charles Albert Carson	12977	02/16/10	02/17/10	Travel - Subsistence	Presque Isle		$32.01
Charles Albert Carson	12977	02/16/10	02/17/10	Travel - Other	Presque Isle		$3.06
Kevin S. Sagen	14102	02/09/10	02/09/10	Travel - Subsistence	Mount Airy		$6.99
Kenneth A. Holmes	14357	02/23/10	02/26/10	Travel - Other	Parx Casino		$5.82
Aishah Monique Layton	14763	02/18/10	02/18/10	Travel - Mileage	Harrah's		$4.00
Aishah Monique Layton	14765	02/22/10	02/25/10	Travel - Mileage	Parx Casino		$96.00