Department of Revenue
Employee Expenses
March 1, 2010 - March 31, 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
Mark D. Iorio	15425	03/24/10	03/26/10	Travel - Mileage	Mohegan Sun		$6.00
Kevin S. Sagen	14591	03/02/10	03/02/10	Travel - Subsistence	Mohegan Sun		$3.50
Joseph A. Carter, Jr.	14525	03/01/10	03/04/10	Travel - Mileage	Mount Airy		$68.00
Joseph A. Carter, Jr.	15303	03/24/10	03/26/10	Travel - Mileage	Mohegan Sun		$45.00
Charles Albert Carson	14165	03/16/10	03/17/10	Travel - Lodging	Presque Isle		$135.66
Charles Albert Carson	14165	03/16/10	03/17/10	Travel - Subsistence	Presque Isle		$40.89