Pennsylvania Department of Revenue
Employee Expenses
May 1, 2010-May 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
Stephen M. Hollenbach	16555	04/22/10	04/23/10	Travel - Mileage	Parx		$20.00
Kenneth A. Holmes	16656	04/22/10	04/23/10	Travel - Other	Parx		$7.76
Joseph A. Carter, Jr.	17095	05/13/10	05/13/10	Travel - Mileage	Mohegan Sun		$15.00
Joseph A. Carter, Jr.	17211	05/10/10	05/10/10	Travel - Mileage	Mohegan Sun		$15.00
Aishah Monique Layton	16517	04/22/10	04/22/10	Travel - Subsistence	Parx		$3.50
Aishah Monique Layton	16517	04/22/10	04/22/10	Travel - Mileage	Parx		$32.00
Aishah Monique Layton	16517	04/22/10	04/22/10	Travel - Other	Parx		$5.90