

Pennsylvania Department of Revenue  
Employee Expenses  
July 1, 2010 - July 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	20184	07/12/10	07/16/10	Travel - Mileage	Parx		\$50.00
Joseph W. Sowers	19662	07/06/10	07/06/10	Travel - Mileage	Presque Isle		\$112.50
Mark D. Iorio	18667	06/23/10	06/24/10	Travel - Mileage	Mt. Airy		\$67.00
Mark D. Iorio	19533	07/08/10	07/11/10	Travel - Mileage	Mt. Airy		\$68.50
Kenneth A. Holmes	19984	07/12/10	07/16/10	Travel - Other	Parx		\$13.58
Edward S. Collins	19889	07/06/10	07/07/10	Travel - Mileage	Meadows		\$24.00
Michael W. Osche	19754	07/06/10	07/07/10	Travel - Mileage	Rivers		\$8.00
Billie Jeanne Lauer	20121	07/23/10	07/23/10	Travel - Other	Sugerhouse		\$20.12
Thomas M. Dreyfus	16872	07/19/10	07/23/10	Travel - Lodging	Hollywood Casino		\$359.60
Thomas M. Dreyfus	16872	07/19/10	07/23/10	Travel - Subsistence	Hollywood Casino		\$55.82
Thomas M. Dreyfus	16872	07/19/10	07/23/10	Travel - Mileage	Hollywood Casino		\$87.00
Thomas M. Dreyfus	20118	07/26/10	07/30/10	Travel - Subsistence	Sands		\$3.50
Thomas M. Dreyfus	20118	07/26/10	07/30/10	Travel - Mileage	Sands		\$95.00
Thomas M. Dreyfus	20118	07/26/10	07/30/10	Travel - Other	Sands		\$20.80
Kevin S. Sagen	18281	06/28/10	06/30/10	Travel - Lodging	Presque Isle		\$190.92
Kevin S. Sagen	18281	06/28/10	06/30/10	Travel - Subsistence	Presque Isle		\$78.32
Kevin S. Sagen	18742	06/30/10	07/01/10	Travel - Lodging	Rivers		\$124.26
Kevin S. Sagen	18742	06/30/10	07/01/10	Travel - Subsistence	Rivers		\$37.43
Joseph A. Carter Jr.	19249	07/08/10	07/08/10	Travel - Mileage	Mt. Airy		\$34.00
Joseph A. Carter Jr.	19743	07/11/10	07/11/10	Travel - Mileage	Mt. Airy		\$44.50
Joseph A. Carter Jr.	19874	07/20/10	07/20/10	Travel - Mileage	Mohegan Sun		\$15.00
Joseph A. Carter Jr.	20422	07/30/10	07/30/10	Travel - Mileage	Mohegan Sun		\$15.00
Charles Albert Carson	18282	06/28/10	06/30/10	Travel - Lodging	Presque Isle		\$190.92
Charles Albert Carson	18283	06/28/10	06/30/10	Travel - Subsistence	Presque Isle		\$64.00
Charles Albert Carson	18743	06/30/10	07/01/10	Travel - Lodging	Rivers		\$124.26
Charles Albert Carson	18744	06/30/10	07/01/10	Travel - Subsistence	Rivers		\$26.41
Daniel E. Newhard	16875	07/19/10	07/23/10	Travel - Lodging	Hollywood Casino		\$359.60
Daniel E. Newhard	16876	07/19/10	07/23/10	Travel - Subsistence	Hollywood Casino		\$58.22
Daniel E. Newhard	16877	07/19/10	07/23/10	Travel - Mileage	Hollywood Casino		\$62.00
Daniel E. Newhard	18904	06/25/10	06/25/10	Travel - Mileage	Sands		\$16.00
Daniel E. Newhard	19773	07/16/10	07/16/10	Travel - Mileage	Sands		\$16.00
Daniel E. Newhard	20113	07/26/10	07/30/10	Travel - Mileage	Sands		\$71.00
Aishah Monique Layton	20518	07/12/10	07/15/10	Travel - Subsistence	Parx		\$3.50
Aishah Monique Layton	20519	07/12/10	07/15/10	Travel - Mileage	Parx		\$84.00
Aishah Monique Layton	20520	07/12/10	07/15/10	Travel - Other	Parx		\$11.80
Timothy R. Kapp	20487	07/30/10	07/30/10	Travel - Mileage	Mohegan Sun		\$16.00