Pennsylvania Department of Revenue
Employee and Board Expenses
August 1, 2010 - August 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
Joseph W. Sowers	20826	07/28/10	07/30/10	Travel - Mileage	Rivers	N	$12.00
Joseph W. Sowers	20882	07/16/10	07/16/10	Travel - Mileage	Meadows	N	$23.00
Edward S. Collins	20925	07/28/10	08/05/10	Travel - Mileage	Rivers	N	$12.00
Michael W. Osche	20921	07/28/10	08/06/10	Travel - Mileage	Rivers	N	$32.00
Thomas M. Dreyfus	21201	08/17/10	08/17/10	Travel - Mileage	Sands	N	$19.00
Thomas M. Dreyfus	21201	08/17/10	08/17/10	Travel - Subsistence	Sands	N	$2.00
Brent R. Zeiders	20309	08/03/10	08/04/10	Travel - Lodging	Meadows	N	$124.26
Brent R. Zeiders	20309	08/03/10	08/04/10	Travel - Subsistence	Meadows	N	$22.06
Joseph A. Carter, Jr.	20616	08/02/10	08/06/10	Travel - Mileage	Mt. Airy	N	$136.00
Joseph A. Carter, Jr.	20924	08/09/10	08/10/10	Travel - Mileage	Mt. Airy	N	$68.00
Daniel E. Newhard	21045	08/17/10	08/17/10	Travel - Mileage	Sands	N	$13.00
Daniel E. Newhard	21241	08/19/10	08/19/10	Travel - Subsistence	Penn National	N	$2.50
Daniel E. Newhard	21241	08/19/10	08/19/10	Travel - Mileage	Penn National	N	$64.00
Aishah Monique Layton	21372	08/17/10	08/17/10	Travel - Mileage	Parx	N	$28.00