

Pennsylvania Department of Revenue
Employee and Board Expenses
April 1, 2011 - April 30, 2011

| Name | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|-----------------------|--------------------|-------------------|-----------------|-------------------|--|-------------------------------|----------------------|
| Janet Bowser | 32084 | 04/18/11 | 04/30/11 | Mileage | Rivers | | \$40.80 |
| Stephen M Hollenbach | 32088 | 04/18/11 | 04/29/11 | Mileage | Parx | | \$102.00 |
| Stephen M Hollenbach | 32108 | 04/04/11 | 04/15/11 | Mileage | Parx | | \$102.00 |
| Michael R Answine | 32147 | 04/26/11 | 04/28/11 | Mileage | Meadows | | \$70.38 |
| Kenneth A Holmes | 31807 | 04/14/11 | 04/15/11 | Other | Parx | | \$8.00 |
| Edward S Collins | 32031 | 04/05/11 | 04/05/11 | Mileage | Meadows | | \$12.24 |
| Edward S Collins | 32032 | 04/26/11 | 04/29/11 | Mileage | Meadows | | \$48.96 |
| Michael W Osche | 32725 | 03/29/11 | 05/13/11 | Mileage | Rivers | | \$93.84 |
| Thomas M Dreyfus | 30740 | 04/06/11 | 04/06/11 | Mileage | Sands | | \$19.38 |
| Thomas M Dreyfus | 30740 | 04/06/11 | 04/06/11 | Other | Sands | | \$2.90 |
| Thomas M Dreyfus | 31224 | 04/28/11 | 04/29/11 | Lodging | Penn National | | \$76.59 |
| Thomas M Dreyfus | 31224 | 04/28/11 | 04/29/11 | Subsistence | Penn National | | \$38.62 |
| Thomas M Dreyfus | 31224 | 04/28/11 | 04/29/11 | Mileage | Penn National | | \$69.36 |
| Kevin S Sagen | 31355 | 04/13/11 | 04/13/11 | Mileage | Sands | | \$99.45 |
| Kevin S Sagen | 32105 | 04/28/11 | 04/28/11 | Mileage | Mohegan Sun | | \$150.45 |
| Joseph A Carter Jr | 30933 | 04/08/11 | 04/08/11 | Subsistence | Mount Airy | | \$3.50 |
| Joseph A Carter Jr | 30933 | 04/08/11 | 04/08/11 | Mileage | Mount Airy | | \$34.68 |
| Joseph A Carter Jr | 31441 | 04/15/11 | 04/15/11 | Mileage | Mohegan Sun | | \$16.32 |
| Charles Albert Carson | 31188 | 04/19/11 | 04/20/11 | Lodging | Meadows | | \$91.02 |
| Charles Albert Carson | 31188 | 04/19/11 | 04/20/11 | Subsistence | Meadows | | \$24.07 |
| Daniel E Newhard | 31481 | 04/06/11 | 04/06/11 | Subsistence | Penn National | | \$3.50 |
| Daniel E Newhard | 31481 | 04/06/11 | 04/06/11 | Mileage | Penn National | | \$85.68 |
| Daniel E Newhard | 31623 | 04/28/11 | 04/29/11 | Lodging | Penn National | | \$76.59 |
| Daniel E Newhard | 31623 | 04/28/11 | 04/29/11 | Subsistence | Penn National | | \$31.19 |
| Daniel E Newhard | 31623 | 04/28/11 | 04/29/11 | Mileage | Penn National | | \$87.72 |
| Timothy R Kapp | 32077 | 04/08/11 | 04/08/11 | Mileage | Mount Airy | | \$27.54 |
| Timothy R Kapp | 32079 | 04/15/11 | 04/15/11 | Mileage | Mohegan Sun | | \$16.32 |