Pennsylvania Department of Revenue Employee and Board Expenses May 1, 2011 - May 31, 2011

	Transaction	Travel	Travel		Licensed Gaming Entity	Charged to	Reimbursement
Name	Number	Start Date	End Date	Nature of Expense	Attributed to Expense	Attributed Entity?	Amount
Joseph W Sowers	32942	04/26/11	04/26/11	Mileage	Meadows		\$23.46
Edward S Collins	33763	05/23/11	06/10/11	Mileage	Meadows		\$134.64
Kevin S Sagen	32729	05/19/11	05/19/11	Mileage	Mohegan Sun		\$150.45
Joseph A Carter Jr	32658	05/16/11	05/20/11	Mileage	Mount Airy		\$173.40
Joseph A Carter Jr	32681	05/09/11	05/12/11	Mileage	Mount Airy		\$138.72
Joseph A Carter Jr	32896	05/23/11	05/23/11	Mileage	Mount Airy		\$34.68
Joseph A Carter Jr	33278	05/31/11	06/03/11	Mileage	Mount Airy		\$138.72
Charles Albert Carson	32156	05/24/11	05/26/11	Lodging	Meadows		\$182.04
Charles Albert Carson	32156	05/24/11	05/26/11	Subsistance	Meadows		\$84.51
Charles Albert Carson	32637	05/12/11	05/12/11	Mileage	Parx		\$122.40
Charles Albert Carson	32637	05/12/11	05/12/11	Other	Parx		\$18.50
Michaelene Bryant	33565	05/23/11	06/03/11	Mileage	Meadows		\$211.14
Timothy R Kapp	33482	05/10/11	05/12/11	Mileage	Mount Airy		\$82.62
Timothy R Kapp	33482	05/10/11	05/12/11	Subsistance	Mount Airy		\$10.50