

Pennsylvania Department of Revenue
Employee and Board Expenses
February 1, 2012 - February 29, 2012

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Douglas E Miller	42551	01/30/12	01/31/12	Lodging	Presque Isle		\$124.26
Douglas E Miller	42551	01/30/12	01/31/12	Subsistence	Presque Isle		\$13.77
Stephen M Hollenbach	42848	01/17/12	01/20/12	Mileage	Parx		\$40.80
Stephen M Hollenbach	44054	02/16/12	02/17/12	Mileage	Parx		\$10.20
Joseph W Sowers	43705	01/20/12	01/20/12	Mileage	Rivers		\$4.08
Joseph W Sowers	43859	01/31/12	01/31/12	Mileage	Rivers		\$4.08
Kenneth A Holmes	43272	01/17/12	01/20/12	Other	Parx		\$12.00
Billie Jeanne Lauer	42309	01/30/12	01/31/12	Lodging	Presque Isle		\$124.26
Billie Jeanne Lauer	42309	01/30/12	01/31/12	Subsistence	Presque Isle		\$29.90
Thomas M Dreyfus	42205	02/06/12	02/10/12	Lodging	Sands		\$365.20
Thomas M Dreyfus	42205	02/06/12	02/10/12	Subsistence	Sands		\$74.08
Thomas M Dreyfus	42205	02/06/12	02/10/12	Mileage	Sands		\$96.90
Thomas M Dreyfus	42205	02/06/12	02/10/12	Other	Sands		\$6.40
Jessica Marie Matzen	44041	02/06/12	02/17/12	Mileage	Sands		\$138.72
Joseph A Carter Jr	43001	01/23/12	01/25/12	Mileage	Mohegan Sun		\$48.96
Joseph A Carter Jr	43363	01/30/12	02/01/12	Mileage	Mohegan Sun		\$48.96
Joseph A Carter Jr	43411	02/03/12	02/03/12	Mileage	Mohegan Sun		\$16.32
Joseph A Carter Jr	43485	02/07/12	02/08/12	Mileage	Mohegan Sun		\$32.64
Joseph A Carter Jr	43744	02/10/12	02/10/12	Mileage	Mt Airy		\$34.68
Joseph A Carter Jr	43991	02/13/12	02/17/12	Mileage	Mohegan Sun		\$81.60
Joseph A Carter Jr	44114	02/22/12	02/24/12	Mileage	Mohegan Sun		\$48.96
Michael E Mong	44387	02/28/12	02/28/12	Subsistence	Parx		\$6.34
Michael E Mong	44387	02/28/12	02/28/12	Other	Parx		\$14.20
Daniel E Newhard	42507	01/30/12	02/03/12	Lodging	Penn National		\$395.16
Daniel E Newhard	42507	01/30/12	02/03/12	Subsistence	Penn National		\$175.54
Daniel E Newhard	42507	01/30/12	02/03/12	Mileage	Penn National		\$138.72
Daniel E Newhard	42507	01/30/12	02/03/12	Other	Penn National		\$8.00
Daniel E Newhard	42553	02/06/12	02/10/12	Mileage	Sands		\$71.40
Christine A Mastrangelo	42832	01/17/12	01/20/12	Subsistence	Parx		\$14.00
Christine A Mastrangelo	42832	01/17/12	01/20/12	Mileage	Parx		\$122.40
Christine A Mastrangelo	42832	01/17/12	01/20/12	Other	Parx		\$16.00
Christine A Mastrangelo	44133	02/16/12	02/17/12	Subsistence	Parx		\$7.00
Christine A Mastrangelo	44133	02/16/12	02/17/12	Mileage	Parx		\$61.20
Christine A Mastrangelo	44133	02/16/12	02/17/12	Other	Parx		\$8.00
Aishah Monique Layton	42626	01/17/12	01/17/12	Subsistence	Parx		\$3.50
Aishah Monique Layton	42626	01/17/12	01/17/12	Mileage	Parx		\$21.42
Aishah Monique Layton	42945	01/18/12	01/20/12	Mileage	Harrahs		\$12.24
Aishah Monique Layton	43554	01/30/12	02/06/12	Mileage	Harrahs		\$20.40
Aishah Monique Layton	43962	02/09/12	02/17/12	Mileage	Harrahs		\$24.48

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Nicholas John Miller	43735	02/06/12	02/13/12	Mileage	Sands		\$85.68
Timothy R Kapp	42940	01/09/12	01/11/12	Mileage	Mohegan Sun		\$48.96
Timothy R Kapp	43062	01/23/12	01/25/12	Mileage	Mohegan Sun		\$48.96
Timothy R Kapp	43711	01/30/12	02/10/12	Mileage	Mohegan Sun		\$109.14
Timothy R Kapp	44421	02/15/12	02/16/12	Mileage	Mohegan Sun		\$32.64