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 Stephen M Hollenbach	57595			Mileage	Rivers		· ·
	58057	02/11/13 02/19/13	02/15/13 02/22/13	Mileage	Parx		\$56.50 \$45.20
Stephen M Hollenbach	58283	02/19/13	02/22/13	Mileage	Parx		\$22.60
Stephen M Hollenbach	58634	02/25/13	02/26/13	Mileage	Parx		\$22.80
Kenneth A Holmes	58634	02/04/13	02/04/13	Mileage	Parx		\$4.08
Kenneth A Holmes	58636			Other	Parx		
Kenneth A Holmes		02/07/13	02/07/13	Mileage	Parx		\$29.38
Kenneth A Holmes	58636	02/07/13	02/07/13	Other	Parx		\$2.04
Kenneth A Holmes	58637	02/08/13	02/08/13	Mileage	Harrah's		\$4.52
Thomas M Dreyfus	55862	02/04/13	02/08/13	Lodging	Sands		\$365.20
Thomas M Dreyfus	55862	02/04/13	02/08/13	Subsistence	Sands		\$105.14
Thomas M Dreyfus	55862	02/04/13	02/08/13	Mileage	Sands		\$124.32
Thomas M Dreyfus	55862	02/04/13	02/08/13	Other	Sands		\$7.10
Jessica Marie Matzen	57741	01/31/13	02/08/13	Mileage	Sands		\$134.47
Joseph A Carter Jr	56314	01/29/13	02/01/13	Lodging	Hollywood		\$231.00
Joseph A Carter Jr	56314	01/29/13	02/01/13	Subsistence	Hollywood		\$70.23
Joseph A Carter Jr	56314	01/29/13	02/01/13	Mileage	Hollywood		\$90.41
Joseph A Carter Jr	56315	02/11/13	02/14/13	Lodging	Hollywood		\$231.00
Joseph A Carter Jr	56315	02/11/13	02/14/13	Subsistence	Hollywood		\$56.13
Joseph A Carter Jr	56315	02/11/13	02/14/13	Mileage	Hollywood		\$97.19
Oksana Kharlova	57812	02/04/13	02/08/13	Mileage	Harrah's		\$22.60
Christine A Mastrangelo	58218	02/19/13	02/26/13	Subsistence	Parx		\$14.00
Christine A Mastrangelo	58218	02/19/13	02/26/13	Mileage	Parx		\$240.72
Christine A Mastrangelo	58218	02/19/13	02/26/13	Other	Parx		\$25.20
Aishah Monique Layton	57687	02/04/13	02/08/13	Mileage	Harrah's		\$22.60
Andrea Ruth Laird	57751	01/31/13	02/08/13	Mileage	Sands		\$102.83
Timothy R Kapp	56413	01/29/13	02/01/13	Lodging	Hollywood		\$231.00
Timothy R Kapp	56413	01/29/13	02/01/13	Subsistence	Hollywood		\$94.22
Timothy R Kapp	56413	01/29/13	02/01/13	Mileage	Hollywood		\$127.70
Timothy R Kapp	56413	01/29/13	02/01/13	Other	Hollywood		\$6.00
Timothy R Kapp	56414	02/11/13	02/14/13	Lodging	Hollywood		\$231.00
Timothy R Kapp	56414	02/11/13	02/14/13	Subsistence	Hollywood		\$81.70
Timothy R Kapp	56414	02/11/13	02/14/13	Mileage	Hollywood		\$121.48
Timothy R Kapp	56414	02/11/13	02/14/13	Other	Hollywood		\$6.00
Michael Raymond Karli	57546	02/20/13	02/22/13	Lodging	Rivers/Meadows		\$230.58
Michael Raymond Karli	57546	02/20/13	02/22/13	Subsistence	Rivers/Meadows		\$69.29
Michael Raymond Karli	57546	02/20/13	02/22/13	Other	Rivers/Meadows		\$35.10