

Pennsylvania Department of Revenue
Employee and Board Expenses
March 1, 2013 - March 31, 2013

| Name | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|-------------------------|--------------------|-------------------|-----------------|-------------------|--|-------------------------------|----------------------|
| Stephen M Hollenbach | 58714 | 03/07/13 | 03/07/13 | Mileage | Harrah's | | \$4.52 |
| Stephen M Hollenbach | 58714 | 03/07/13 | 03/07/13 | Other | Harrah's | | \$2.66 |
| Stephen M Hollenbach | 59455 | 03/25/13 | 03/26/13 | Mileage | Sugarhouse | | \$27.12 |
| Stephen M Hollenbach | 59456 | 03/27/13 | 03/29/13 | Mileage | Parx | | \$33.90 |
| Michael R Answine | 59118 | 03/14/13 | 03/14/13 | Mileage | Presque Isle | | \$146.90 |
| Michael R Answine | 59118 | 03/14/13 | 03/14/13 | Other | Presque Isle | | \$5.42 |
| Joseph W Sowers | 59442 | 03/14/13 | 03/14/13 | Subsistence | Presque Isle | | \$3.50 |
| Joseph W Sowers | 59442 | 03/14/13 | 03/14/13 | Mileage | Presque Isle | | \$9.04 |
| Jennifer L Consider | 59078 | 03/19/13 | 03/19/13 | Mileage | Presque Isle | | \$13.56 |
| Kenneth A Holmes | 58539 | 03/07/13 | 03/08/13 | Mileage | Harrah's | | \$9.04 |
| Kenneth A Holmes | 58639 | 02/19/13 | 03/01/13 | Mileage | Parx | | \$146.90 |
| Kenneth A Holmes | 58639 | 02/19/13 | 03/01/13 | Other | Parx | | \$20.40 |
| Kenneth A Holmes | 59303 | 03/18/13 | 03/22/13 | Mileage | Sugarhouse | | \$94.92 |
| Michael W Osche | 59225 | 03/11/13 | 03/12/13 | Subsistence | Meadows | | \$6.00 |
| Michael W Osche | 59225 | 03/11/13 | 03/12/13 | Mileage | Meadows | | \$56.50 |
| Billie Jeanne Lauer | 58996 | 03/12/13 | 03/12/13 | Other | Harrah's | | \$12.18 |
| Thomas M Dreyfus | 59543 | 03/25/13 | 03/26/13 | Mileage | Mohegan Sun | | \$38.42 |
| Thomas M Dreyfus | 59566 | 03/28/13 | 03/29/13 | Subsistence | Mt Airy | | \$3.50 |
| Thomas M Dreyfus | 59566 | 03/28/13 | 03/29/13 | Mileage | Mt Airy | | \$79.10 |
| Joseph A Carter Jr | 58724 | 03/08/13 | 03/08/13 | Mileage | Hollywood | | \$89.27 |
| Latrice T Copeland | 59065 | 03/14/13 | 03/14/13 | Mileage | Presque Isle | | \$7.91 |
| Latrice T Copeland | 59245 | 03/19/13 | 03/19/13 | Mileage | Presque Isle | | \$6.22 |
| Oksana Kharlova | 58921 | 03/07/13 | 03/08/13 | Mileage | Harrah's | | \$13.56 |
| Oksana Kharlova | 59846 | 03/18/13 | 03/29/13 | Subsistence | Sugarhouse | | \$31.50 |
| Oksana Kharlova | 59846 | 03/18/13 | 03/29/13 | Mileage | Sugarhouse | | \$237.30 |
| Daniel E Newhard | 58130 | 03/25/13 | 03/27/13 | Lodging | Mohegan Sun | | \$185.32 |
| Daniel E Newhard | 58130 | 03/25/13 | 03/27/13 | Subsistence | Mohegan Sun | | \$78.76 |
| Daniel E Newhard | 58130 | 03/25/13 | 03/27/13 | Mileage | Mohegan Sun | | \$113.00 |
| Daniel E Newhard | 58130 | 03/25/13 | 03/27/13 | Other | Mohegan Sun | | \$9.39 |
| Daniel E Newhard | 59471 | 03/21/13 | 03/22/13 | Mileage | Mt Airy | | \$94.92 |
| Daniel E Newhard | 59472 | 03/28/13 | 03/29/13 | Mileage | Mt Airy | | \$94.92 |
| Christine A Mastrangelo | 58865 | 03/07/13 | 03/07/13 | Mileage | Harrah's | | \$4.52 |
| Christine A Mastrangelo | 59674 | 03/18/13 | 03/22/13 | Mileage | Sugarhouse | | \$67.80 |
| Christine A Mastrangelo | 59707 | 03/25/13 | 03/29/13 | Mileage | Sugarhouse | | \$67.80 |
| Aishah Monique Layton | 59466 | 03/18/13 | 03/20/13 | Mileage | Sugarhouse | | \$27.12 |
| Paul F Macik Jr | 59128 | 03/11/13 | 03/15/13 | Subsistence | Meadows | | \$12.00 |
| Paul F Macik Jr | 59128 | 03/11/13 | 03/15/13 | Mileage | Meadows | | \$141.25 |
| Michael Raymond Karli | 58922 | 03/20/13 | 03/21/13 | Lodging | Presque Isle, Rivers, Meadows | | \$135.66 |
| Michael Raymond Karli | 58922 | 03/20/13 | 03/21/13 | Subsistence | Presque Isle, Rivers, Meadows | | \$59.53 |

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|-----------------------|---------------------------|--------------------------|------------------------|--------------------------|---|--------------------------------------|-----------------------------|
| Michael Raymond Karli | 58922 | 03/20/13 | 03/21/13 | Other | Presque Isle, Rivers, Meadows | | \$20.00 |
| Ryan S Dunton | 59126 | 03/19/13 | 03/19/13 | Mileage | Presque Isle | | \$9.04 |
| Ryan S Dunton | 59238 | 03/14/13 | 03/14/13 | Mileage | Presque Isle | | \$9.04 |