

Pennsylvania Department of Revenue
Employee and Board Expenses
May 1, 2013 - May 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
Thomas M Dreyfus	60790	04/29/13	05/02/13	Subsistence	Mt Airy		\$14.00
Thomas M Dreyfus	60790	04/29/13	05/02/13	Mileage	Mt Airy		\$158.20
Thomas M Dreyfus	61431	05/06/13	05/09/13	Subsistence	Mohegan Sun		\$14.00
Thomas M Dreyfus	61431	05/06/13	05/09/13	Mileage	Mohegan Sun		\$76.84
Thomas M Dreyfus	61817	05/17/13	05/17/13	Subsistence	Mohegan Sun		\$3.50
Thomas M Dreyfus	61817	05/17/13	05/17/13	Mileage	Mohegan Sun		\$19.21
Jessica Marie Matzen	61408	05/08/13	05/10/13	Mileage	Sands		\$57.63
Joseph A Carter Jr	61628	05/22/13	05/24/13	Lodging	Hollywood		\$175.56
Joseph A Carter Jr	61628	05/22/13	05/24/13	Subsistence	Hollywood		\$61.59
Joseph A Carter Jr	61628	05/22/13	05/24/13	Mileage	Hollywood		\$90.41
Joseph A Carter Jr	61628	05/22/13	05/24/13	Other	Hollywood		\$1.00
Charles Albert Carson	59097	05/14/13	05/16/13	Lodging	Nemacolin		\$270.32
Charles Albert Carson	59097	05/14/13	05/16/13	Subsistence	Nemacolin		\$66.29
Daniel E Newhard	60334	04/29/13	05/03/13	Mileage	Mt Airy		\$237.30
Daniel E Newhard	60854	05/06/13	05/09/13	Mileage	Mohegan Sun		\$266.68
Daniel E Newhard	60854	05/06/13	05/09/13	Other	Mohegan Sun		\$27.12
Andrea Ruth Velarde	61505	05/08/13	05/10/13	Mileage	Sands		\$33.90