Pennsylvania Department of Revenue
Employee and Board Expenses
September 1, 2013 - September 30, 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
Joseph W Sowers	67083	09/18/13	09/26/13	Subsistence	Meadows		$17.50
Joseph W Sowers	67083	09/18/13	09/26/13	Mileage	Meadows		$129.95
Kenneth A Holmes	66541	09/06/13	09/06/13	Mileage	Parx		$29.38
Kenneth A Holmes	66541	09/06/13	09/06/13	Other	Parx		$4.08
Kenneth A Holmes	66543	09/12/13	09/12/13	Mileage	Harrah's		$4.52
Kenneth A Holmes	66996	09/16/13	09/19/13	Mileage	Sugarhouse		$71.19
Edward S Collins	67203	09/27/13	09/27/13	Subsistence	Nemacolin		$3.50
Edward S Collins	67203	09/27/13	09/27/13	Mileage	Nemacolin		$70.06
Michael W Osche	67551	09/10/13	09/10/13	Mileage	Rivers		$4.52
Michael W Osche	67603	09/27/13	09/27/13	Mileage	Nemacolin		$70.06
Billie Jeanne Lauer	65969	09/22/13	09/26/13	Lodging	All Casinos - New CCS Training	Trip to Las Vegas	$828.12
Billie Jeanne Lauer	65969	09/22/13	09/26/13	Subsistence	All Casinos - New CCS Training	Trip to Las Vegas	$204.89
Billie Jeanne Lauer	65969	09/22/13	09/26/13	Transport	All Casinos - New CCS Training	Trip to Las Vegas	$1,038.03
Billie Jeanne Lauer	65969	09/22/13	09/26/13	Other	All Casinos - New CCS Training	Trip to Las Vegas	$42.50
Billie Jeanne Lauer	67231	09/19/13	09/19/13	Other	Valley Forge		$12.18
Thomas M Dreyfus	65081	09/04/13	09/06/13	Lodging	Sands		$182.60
Thomas M Dreyfus	65081	09/04/13	09/06/13	Subsistence	Sands		$42.25
Thomas M Dreyfus	65081	09/04/13	09/06/13	Mileage	Sands		$99.45
Thomas M Dreyfus	65081	09/04/13	09/06/13	Other	Sands		$7.10
Thomas M Dreyfus	66861	09/18/13	09/20/13	Subsistence	Mt Airy		$10.50
Thomas M Dreyfus	66861	09/18/13	09/20/13	Mileage	Mt Airy		$118.65
Thomas M Dreyfus	67182	09/25/13	09/27/13	Subsistence	Mohegan Sun		$10.50
Thomas M Dreyfus	67182	09/25/13	09/27/13	Mileage	Mohegan Sun		$57.63
Joseph A Carter Jr	66489	09/12/13	09/12/13	Subsistence	Hollywood		$3.50
Joseph A Carter Jr	66489	09/12/13	09/12/13	Mileage	Hollywood		$89.27
Oksana Kharlova	66496	09/12/13	09/13/13	Mileage	Harrah's		$9.04
Oksana Kharlova	66947	09/16/13	09/20/13	Subsistence	Sugarhouse		$17.50
Oksana Kharlova	66947	09/16/13	09/20/13	Mileage	Sugarhouse		$118.65
Oksana Kharlova	66947	09/16/13	09/20/13	Other	Sugarhouse		$1.50
Daniel E Newhard	66231	09/03/13	09/06/13	Mileage	Sands		$58.76
Daniel E Newhard	66449	09/23/13	09/27/13	Lodging	Mohegan Sun		$370.64
Daniel E Newhard	66449	09/23/13	09/27/13	Subsistence	Mohegan Sun		$161.24
Daniel E Newhard	66449	09/23/13	09/27/13	Mileage	Mohegan Sun		$125.43
Daniel E Newhard	66449	09/23/13	09/27/13	Other	Mohegan Sun		$15.39
Daniel E Newhard	66471	09/16/13	09/20/13	Subsistence	Mt Airy		$17.50
Daniel E Newhard	66471	09/16/13	09/20/13	Mileage	Mt Airy		$209.05
Christine A Mastrangelo	66338	09/12/13	09/13/13	Mileage	Harrah's		$9.04
Christine A Mastrangelo	66453	09/03/13	09/11/13	Subsistence	Parx		$17.50
Christine A Mastrangelo	66453	09/03/13	09/11/13	Mileage	Parx		$200.60
Christine A Mastrangelo	66453	09/03/13	09/11/13	Other	Parx		$18.84
Christine A Mastrangelo	66994	09/16/13	09/20/13	Mileage	Sugarhouse		$54.24
Christine A Mastrangelo	66995	09/24/13	09/24/13	Mileage	Valley Forge		$22.60
Aishah Monique Layton	66680	09/16/13	09/20/13	Mileage	Sugarhouse		$56.52
Andrea Ruth Velarde	66884	09/20/13	09/20/13	Subsistence	Mt Airy		$3.50
Andrea Ruth Velarde	66884	09/20/13	09/20/13	Mileage	Mt Airy		$59.89