

Pennsylvania Department of Revenue
Employee and Board Expenses
April 1, 2014 - April 30, 2014

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Aishah Monique Layton	75598	04/28/14	04/29/14	Subsistence	Parx		\$3.50
Aishah Monique Layton	75598	04/28/14	04/29/14	Mileage	Parx		\$58.24
Aishah Monique Layton	75598	04/28/14	04/29/14	Other	Parx		\$6.10
Andrea Ruth Velarde	75323	04/16/14	04/18/14	Mileage	Mt Airy		\$178.08
Paul F Macik Jr	74834	04/08/14	04/08/14	Mileage	Nemacolin		\$67.20
Michael Raymond Karli	75063	04/22/14	04/23/14	Lodging	Nemacolin		\$100.57
Michael Raymond Karli	75063	04/22/14	04/23/14	Subsistence	Nemacolin		\$51.24