

Pennsylvania Department of Revenue
Employee and Board Expenses
August 1, 2014 - August 31, 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
Thomas M Dreyfuss	79314	08/04/14	08/08/14	Lodging	Sands		\$382.80
Thomas M Dreyfuss	79314	08/04/14	08/08/14	Subsistence	Sands		\$165.28
Thomas M Dreyfuss	79314	08/04/14	08/08/14	Mileage	Sands		\$129.92
Thomas M Dreyfuss	79314	08/04/14	08/08/14	Other	Sands		\$8.00
Charles Albert Carson	79546	08/07/14	08/08/14	Lodging	Rivers		\$142.50
Charles Albert Carson	79546	08/07/14	08/08/14	Subsistence	Rivers		\$36.38
Charles Albert Carson	79546	08/07/14	08/08/14	Other	Rivers		\$37.95
Daniel E Newhard	79683	08/04/14	08/08/14	Mileage	Sands		\$72.80
Daniel E Newhard	80202	08/11/14	08/15/14	Mileage	Sands		\$72.80
Daniel E Newhard	80501	08/19/14	08/22/14	Mileage	Sands		\$58.24
Paul F Macik Jr	79271	07/17/14	07/26/14	Subsistence	Rivers		\$17.50
Paul F Macik Jr	79271	07/17/14	07/26/14	Mileage	Rivers		\$145.48