

Pennsylvania Department of Revenue
Employee and Board Expenses
August 1, 2015 - August 31, 2015

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	94286	08/06/15	08/06/15	Mileage	Rivers		\$4.60
Kenneth A Holmes	95114	08/19/15	08/19/15	Mileage	Parx		\$29.33
Kenneth A Holmes	95114	08/19/15	08/19/15	Other	Parx		\$4.36
Edward S Collins	94451	08/06/15	08/06/15	Mileage	Rivers		\$4.60
Thomas M Dreyfus	92014	08/10/15	08/14/15	Lodging	Sands		\$387.20
Thomas M Dreyfus	92014	08/10/15	08/14/15	Subsistence	Sands		\$185.07
Thomas M Dreyfus	92014	08/10/15	08/14/15	Mileage	Sands		\$133.41
Thomas M Dreyfus	92014	08/10/15	08/14/15	Other	Sands		\$8.40
Daniel E Newhard	94514	08/03/15	08/04/15	Mileage	Sands		\$29.90
Daniel E Newhard	94516	08/07/15	08/07/15	Mileage	Sands		\$14.95
Daniel E Newhard	94517	08/10/15	08/14/15	Mileage	Sands		\$74.75
Christine A Mastrangelo	95294	08/18/15	08/21/15	Subsistence	Parx		\$14.00
Christine A Mastrangelo	95294	08/18/15	08/21/15	Mileage	Parx		\$124.20
Paul F Macik Jr	94714	08/03/15	08/07/15	Subsistence	Nemacolin		\$17.50
Paul F Macik Jr	94714	08/03/15	08/07/15	Mileage	Nemacolin		\$138.00
Andrew Charles Stocker	94869	08/06/15	08/06/15	Mileage	Rivers		\$3.45