

Pennsylvania Department of Revenue
Employee and Board Expenses
January 1, 2016 - January 31, 2016

| 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 | 00423 | 01/20/16 | 01/21/16 | Subsistence | Meadows | | \$7.00 |
| Joseph W Sowers | 00423 | 01/20/16 | 01/21/16 | Mileage | Meadows | | \$49.68 |
| Kenneth A Holmes | 00431 | 01/11/16 | 01/15/16 | Mileage | Parx | | \$118.26 |
| Kenneth A Holmes | 00431 | 01/11/16 | 01/15/16 | Other | Parx | | \$16.17 |
| Edward S Collins | 00864 | 01/26/16 | 01/26/16 | Mileage | Nemacolin | | \$61.56 |
| Michael W Osche | 01283 | 01/20/16 | 01/21/16 | Mileage | Meadows | | \$49.68 |
| Thomas M Dreyfus | 98977 | 01/06/16 | 01/08/16 | Lodging | Valley Forge | | \$267.84 |
| Thomas M Dreyfus | 98977 | 01/06/16 | 01/08/16 | Subsistence | Valley Forge | | \$120.01 |
| Thomas M Dreyfus | 98977 | 01/06/16 | 01/08/16 | Mileage | Valley Forge | | \$142.56 |
| Thomas M Dreyfus | 98977 | 01/06/16 | 01/08/16 | Other | Valley Forge | | \$20.70 |
| Jessica Marie Matzen | 00533 | 01/15/16 | 01/15/16 | Mileage | Hollywood | | \$64.80 |
| Jessica Marie Matzen | 00534 | 01/19/16 | 01/22/16 | Mileage | Mt Airy | | \$211.68 |
| Oksana Kharlova | 99897 | 01/11/16 | 01/12/16 | Subsistence | Parx | | \$7.00 |
| Oksana Kharlova | 99897 | 01/11/16 | 01/12/16 | Mileage | Parx | | \$77.76 |
| Oksana Kharlova | 00691 | 01/26/16 | 01/28/16 | Mileage | Harrah's | | \$17.28 |
| Charles Albert Carson | 00022 | 01/05/16 | 01/08/16 | Lodging | Presque Isle/Rivers/Meadows/Nemacolin | | \$331.89 |
| Charles Albert Carson | 00022 | 01/05/16 | 01/08/16 | Subsistence | Presque Isle/Rivers/Meadows/Nemacolin | | \$120.84 |
| Charles Albert Carson | 00022 | 01/05/16 | 01/08/16 | Mileage | Presque Isle/Rivers/Meadows/Nemacolin | | \$192.09 |
| Charles Albert Carson | 00022 | 01/05/16 | 01/08/16 | Other | Presque Isle/Rivers/Meadows/Nemacolin | | \$27.93 |
| Charles Albert Carson | 00339 | 01/28/16 | 01/29/16 | Lodging | Presque Isle | | \$84.43 |
| Charles Albert Carson | 00339 | 01/28/16 | 01/29/16 | Subsistence | Presque Isle | | \$30.78 |
| Charles Albert Carson | 00339 | 01/28/16 | 01/29/16 | Mileage | Presque Isle | | \$113.43 |
| Daniel E Newhard | 99621 | 01/06/16 | 01/08/16 | Lodging | Valley Forge | | \$267.84 |
| Daniel E Newhard | 99621 | 01/06/16 | 01/08/16 | Subsistence | Valley Forge | | \$115.88 |
| Daniel E Newhard | 99621 | 01/06/16 | 01/08/16 | Mileage | Valley Forge | | \$77.76 |
| Daniel E Newhard | 99621 | 01/06/16 | 01/08/16 | Other | Valley Forge | | \$14.44 |
| Christine A Mastrangelo | 00324 | 01/05/16 | 01/08/16 | Mileage | Valley Forge | | \$45.36 |
| Christine A Mastrangelo | 00324 | 01/05/16 | 01/08/16 | Other | Valley Forge | | \$13.86 |
| Christine A Mastrangelo | 00325 | 01/11/16 | 01/15/16 | Subsistence | Parx | | \$14.00 |
| Christine A Mastrangelo | 00325 | 01/11/16 | 01/15/16 | Mileage | Parx | | \$151.20 |
| Christine A Mastrangelo | 00325 | 01/11/16 | 01/15/16 | Other | Parx | | \$35.20 |
| Christine A Mastrangelo | 00633 | 01/19/16 | 01/22/16 | Subsistence | Parx | | \$10.50 |
| Christine A Mastrangelo | 00633 | 01/19/16 | 01/22/16 | Mileage | Parx | | \$90.72 |
| Christine A Mastrangelo | 00633 | 01/19/16 | 01/22/16 | Other | Parx | | \$21.12 |
| Christine A Mastrangelo | 00873 | 01/26/16 | 01/29/16 | Mileage | Valley Forge | | \$60.48 |
| Christine A Mastrangelo | 00873 | 01/26/16 | 01/29/16 | Other | Valley Forge | | \$16.17 |
| Aishah Monique Layton | 00391 | 01/11/16 | 01/15/16 | Subsistence | Parx | | \$10.50 |
| Aishah Monique Layton | 00391 | 01/11/16 | 01/15/16 | Mileage | Parx | | \$183.60 |

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|-----------------------|--------------------|-------------------|-----------------|-------------------|--|-------------------------------|----------------------|
| Aishah Monique Layton | 00391 | 01/11/16 | 01/15/16 | Other | Parx | | \$34.00 |
| Andrea Ruth Velarde | 00672 | 01/15/16 | 01/15/16 | Mileage | Hollywood | | \$65.88 |
| Andrea Ruth Velarde | 00673 | 01/19/16 | 01/22/16 | Mileage | Mt Airy | | \$241.92 |
| Paul F Macik Jr | 00293 | 01/20/16 | 01/20/16 | Subsistence | Meadows | | \$3.50 |
| Paul F Macik Jr | 00293 | 01/20/16 | 01/20/16 | Mileage | Meadows | | \$23.76 |
| Michael Raymond Karli | 00336 | 01/21/16 | 01/22/16 | Lodging | Presque Isle | | \$85.43 |
| Michael Raymond Karli | 00336 | 01/21/16 | 01/22/16 | Subsistence | Presque Isle | | \$16.93 |
| Mirela L Popova | 00501 | 01/20/16 | 01/20/16 | Mileage | Meadows | | \$23.76 |
| Mirela L Popova | 00902 | 01/28/16 | 01/28/16 | Mileage | Rivers | | \$3.24 |
| Mirela L Popova | 00922 | 01/26/16 | 01/26/16 | Mileage | Nemacolin | | \$23.56 |
| | | | | | | Total | \$3,783.98 |