

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

<b>Name</b>	<b>Transaction Number</b>	<b>Travel Start Date</b>	<b>Travel End Date</b>	<b>Nature of Expense</b>	<b>Licensed Gaming Entity Attributed to Expense</b>	<b>Charged to Attributed Entity?</b>	<b>Reimbursement Amount</b>
Kenneth A Holmes	13144	12/05/16	12/06/16	Mileage	Sugarhouse		\$45.36
Kenneth A Holmes	13146	12/09/16	12/09/16	Mileage	Sugarhouse		\$22.68
Kenneth A Holmes	13351	12/12/16	12/16/16	Mileage	Harrah's		\$17.28
Thomas M Dreyfus	12265	12/12/16	12/16/16	Lodging	Valley Forge		\$540.00
Thomas M Dreyfus	12265	12/12/16	12/16/16	Subsistence	Valley Forge		\$122.77
Thomas M Dreyfus	12265	12/12/16	12/16/16	Mileage	Valley Forge		\$164.16
Thomas M Dreyfus	12265	12/12/16	12/16/16	Other	Valley Forge		\$20.70
Thomas M Dreyfus	12953	12/05/16	12/09/16	Subsistence	Mohegan Sun		\$17.50
Thomas M Dreyfus	12953	12/05/16	12/09/16	Mileage	Mohegan Sun		\$86.40
Thomas M Dreyfus	13576	12/22/16	12/23/16	Subsistence	Mt Airy		\$7.00
Thomas M Dreyfus	13576	12/22/16	12/23/16	Mileage	Mt Airy		\$75.60
Thomas M Dreyfus	13761	12/30/16	12/30/16	Subsistence	Mohegan Sun		\$3.50
Thomas M Dreyfus	13761	12/30/16	12/30/16	Mileage	Mohegan Sun		\$17.28
Jessica Marie Matzen	12896	11/28/16	12/02/16	Mileage	Mt Airy		\$259.20
Jessica Marie Matzen	13433	12/16/16	12/16/16	Mileage	Mohegan Sun		\$47.52
Jessica Marie Matzen	13532	12/21/16	12/22/16	Mileage	Hollywood		\$129.60
Jessica Marie Matzen	13950	12/29/16	12/30/16	Mileage	Hollywood		\$129.60
Joseph Carter	12002	12/05/16	12/08/16	Lodging	Sands		\$311.64
Joseph Carter	12002	12/05/16	12/08/16	Subsistence	Sands		\$131.62
Joseph Carter	12002	12/05/16	12/08/16	Mileage	Sands		\$82.08
Joseph Carter	12002	12/05/16	12/08/16	Other	Sands		\$3.00
Oksana Kharlova	13295	12/05/16	12/08/16	Subsistence	Sugarhouse		\$14.00
Oksana Kharlova	13295	12/05/16	12/08/16	Mileage	Sugarhouse		\$90.72
Oksana Kharlova	13296	12/12/16	12/22/16	Mileage	Harrah's		\$43.20
Charles Albert Carson	12961	12/08/16	12/09/16	Lodging	Meadows		\$91.67
Charles Albert Carson	12961	12/08/16	12/09/16	Subsistence	Meadows		\$4.00
Charles Albert Carson	12961	12/08/16	12/09/16	Mileage	Meadows		\$82.65
Charles Albert Carson	12961	12/08/16	12/09/16	Other	Meadows		\$26.88
Daniel E Newhard	12800	12/12/16	12/16/16	Lodging	Valley Forge		\$534.24
Daniel E Newhard	12800	12/12/16	12/16/16	Subsistence	Valley Forge		\$252.52
Daniel E Newhard	12800	12/12/16	12/16/16	Mileage	Valley Forge		\$86.40
Daniel E Newhard	12800	12/12/16	12/16/16	Other	Valley Forge		\$20.44
Daniel E Newhard	13132	12/07/16	12/09/16	Subsistence	Valley Forge		\$10.50
Daniel E Newhard	13132	12/07/16	12/09/16	Mileage	Valley Forge		\$165.24
Daniel E Newhard	13544	12/19/16	12/23/16	Subsistence	Mt Airy		\$14.00
Daniel E Newhard	13544	12/19/16	12/23/16	Mileage	Mt Airy		\$194.40
Daniel E Newhard	13545	12/27/16	12/30/16	Subsistence	Mt Airy		\$10.50
Daniel E Newhard	13546	12/27/16	12/30/16	Mileage	Mt Airy		\$155.52
Christine A Mastrangelo	12835	11/28/16	12/02/16	Subsistence	Parx		\$14.00
Christine A Mastrangelo	12835	11/28/16	12/02/16	Mileage	Parx		\$190.08
Christine A Mastrangelo	12835	11/28/16	12/02/16	Other	Parx		\$39.96

Pennsylvania Department of Revenue  
Employee and Board Expenses  
December 1, 2016 - December 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
Christine A Mastrangelo	13411	12/05/16	12/06/16	Subsistence	Sugarhouse		\$7.00
Christine A Mastrangelo	13411	12/05/16	12/06/16	Mileage	Sugarhouse		\$41.04
Christine A Mastrangelo	13411	12/05/16	12/06/16	Other	Sugarhouse		\$5.03
Christine A Mastrangelo	13412	12/09/16	12/09/16	Subsistence	Sugarhouse		\$3.50
Christine A Mastrangelo	13412	12/09/16	12/09/16	Mileage	Sugarhouse		\$20.52
Christine A Mastrangelo	13412	12/09/16	12/09/16	Other	Sugarhouse		\$2.32
Christine A Mastrangelo	13414	12/12/16	12/16/16	Mileage	Harrah's		\$30.24
Christine A Mastrangelo	13414	12/12/16	12/16/16	Other	Harrah's		\$11.60
Aishah Monique Layton	13359	12/19/16	12/23/16	Subsistence	Parx		\$7.00
Aishah Monique Layton	13359	12/19/16	12/23/16	Mileage	Parx		\$183.60
Aishah Monique Layton	13401	12/12/16	12/16/16	Mileage	Harrah's		\$21.60
Aishah Monique Layton	13777	12/27/16	12/30/16	Subsistence	Parx		\$7.00
Aishah Monique Layton	13777	12/27/16	12/30/16	Mileage	Parx		\$146.88
Andrea Ruth Velarde	12798	11/29/16	12/02/16	Mileage	Mt Airy		\$224.64
Andrea Ruth Velarde	13451	12/16/16	12/16/16	Mileage	Mohegan Sun		\$59.40
Andrea Ruth Velarde	13451	12/16/16	12/16/16	Other	Mohegan Sun		\$7.70
Andrea Ruth Velarde	13524	12/29/16	12/30/16	Mileage	Hollywood		\$125.28
Andrea Ruth Velarde	13604	12/21/16	12/23/16	Mileage	Hollywood		\$187.92
Timothy R Kapp	12102	12/05/16	12/08/16	Lodging	Sands		\$311.64
Timothy R Kapp	12102	12/05/16	12/08/16	Subsistence	Sands		\$130.66
Timothy R Kapp	12102	12/05/16	12/08/16	Mileage	Sands		\$105.30
Timothy R Kapp	12102	12/05/16	12/08/16	Other	Sands		\$6.00
Timothy R Kapp	13672	12/22/16	12/22/16	Mileage	Mt Airy		\$33.48
Michael Raymond Karli	12484	12/01/16	12/02/16	Lodging	Meadows		\$97.01
Michael Raymond Karli	12484	12/01/16	12/02/16	Subsistence	Meadows		\$27.76
Michael Raymond Karli	13035	12/15/16	12/16/16	Lodging	Meadows		\$97.01
Michael Raymond Karli	13035	12/15/16	12/16/16	Subsistence	Meadows		\$13.78
Jenny Alick	13910	12/28/16	12/30/16	Mileage	Presque Isle		\$28.08
Jacqueline N Bosak	13893	12/28/16	12/30/16	Mileage	Presque Isle		\$28.08
						<b>Total</b>	<b>\$6,246.48</b>