

**Pennsylvania Department of Revenue**  
**Employee and Board Expenses**  
**January 1, 2017 - January 31, 2017**

<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>
Joseph W Sowers	14191	01/04/17	01/05/17	Subsistence	Meadows		\$7.00
Joseph W Sowers	14191	01/04/17	01/05/17	Mileage	Meadows		\$49.22
Joseph W Sowers	14847	01/25/17	01/25/17	Mileage	Rivers		\$4.28
Kenneth A Holmes	14463	01/05/17	01/05/17	Mileage	Parx		\$27.29
Kenneth A Holmes	14463	01/05/17	01/05/17	Other	Parx		\$4.62
Kenneth A Holmes	14465	01/09/17	01/13/17	Mileage	Parx		\$81.87
Kenneth A Holmes	14465	01/09/17	01/13/17	Other	Parx		\$14.70
Kenneth A Holmes	14884	01/27/17	01/27/17	Mileage	Sugarhouse		\$22.47
Edward S Collins	14342	01/04/17	01/05/17	Mileage	Meadows		\$23.54
Thomas M Dreyfus	14071	01/05/17	01/06/17	Subsistence	Mohegan Sun		\$7.00
Thomas M Dreyfus	14071	01/05/17	01/06/17	Mileage	Mohegan Sun		\$34.24
Jessica Marie Matzen	14351	01/13/17	01/13/17	Mileage	Valley Forge		\$52.43
Jessica Marie Matzen	14351	01/13/17	01/13/17	Other	Valley Forge		\$16.40
Jessica Marie Matzen	14821	01/18/17	01/20/17	Mileage	Valley Forge		\$157.29
Jessica Marie Matzen	14821	01/18/17	01/20/17	Other	Valley Forge		\$36.66
Jessica Marie Matzen	15071	01/23/17	01/27/17	Mileage	Hollywood		\$278.20
Latrice T Copeland	14334	01/09/17	01/09/17	Mileage	Presque Isle		\$9.63
Oksana Kharlova	14474	12/27/16	01/06/17	Mileage	Harrah's		\$30.08
Oksana Kharlova	14572	01/09/17	01/13/17	Subsistence	Parx		\$17.50
Oksana Kharlova	14572	01/09/17	01/13/17	Mileage	Parx		\$176.55
Oksana Kharlova	16031	01/23/17	01/27/17	Subsistence	Sugarhouse		\$17.50
Oksana Kharlova	16031	01/23/17	01/27/17	Mileage	Sugarhouse		\$112.35
Daniel E Newhard	13695	01/03/17	01/06/17	Lodging	Mohegan Sun		\$270.00
Daniel E Newhard	13695	01/03/17	01/06/17	Subsistence	Mohegan Sun		\$155.25
Daniel E Newhard	13695	01/03/17	01/06/17	Mileage	Mohegan Sun		\$96.30
Daniel E Newhard	13695	01/03/17	01/06/17	Other	Mohegan Sun		\$9.00
Daniel E Newhard	14291	01/13/17	01/13/17	Subsistence	Hollywood		\$3.50
Daniel E Newhard	14291	01/13/17	01/13/17	Mileage	Hollywood		\$64.20
Daniel E Newhard	14691	01/20/17	01/20/17	Subsistence	Mt Airy		\$3.50
Daniel E Newhard	14691	01/20/17	01/20/17	Mileage	Mt Airy		\$38.52
Daniel E Newhard	14840	01/26/17	01/26/17	Subsistence	Valley Forge		\$3.50
Daniel E Newhard	14840	01/26/17	01/26/17	Mileage	Valley Forge		\$54.57
Christine A Mastrangelo	14825	12/19/16	12/23/16	Subsistence	Parx		\$17.50
Christine A Mastrangelo	14825	12/19/16	12/23/16	Mileage	Parx		\$151.20
Christine A Mastrangelo	14825	12/19/16	12/23/16	Other	Parx		\$35.20
Christine A Mastrangelo	14826	01/04/17	01/13/17	Subsistence	Parx		\$28.00
Christine A Mastrangelo	14826	01/04/17	01/13/17	Mileage	Parx		\$239.68
Christine A Mastrangelo	14826	01/04/17	01/13/17	Other	Parx		\$53.27
Aishah Monique Layton	14393	01/09/17	01/13/17	Subsistence	Parx		\$7.00
Aishah Monique Layton	14393	01/09/17	01/13/17	Mileage	Parx		\$181.90

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Aishah Monique Layton	14854	01/24/17	01/27/17	Subsistence	Sugarhouse		\$3.50
Aishah Monique Layton	14854	01/24/17	01/27/17	Mileage	Sugarhouse		\$52.43
Andrea Ruth Velarde	14331	01/13/17	01/13/17	Mileage	Valley Forge		\$53.50
Andrea Ruth Velarde	14331	01/13/17	01/13/17	Other	Valley Forge		\$8.94
Andrea Ruth Velarde	14802	01/18/17	01/20/17	Mileage	Valley Forge		\$160.50
Andrea Ruth Velarde	14802	01/18/17	01/20/17	Other	Valley Forge		\$26.82
Andrea Ruth Velarde	14972	01/23/17	01/27/17	Mileage	Hollywood		\$267.50
Paul F Macik Jr	13834	01/04/17	01/04/17	Subsistence	Meadows		\$3.50
Paul F Macik Jr	13834	01/04/17	01/04/17	Mileage	Meadows		\$23.54
Jacqueline N Bosak	14451	01/09/17	01/09/17	Mileage	Presque Isle		\$10.17
						<b>Total</b>	<b>\$3,203.31</b>