

Pennsylvania Department of Revenue
Employee and Board Expenses
September 1, 2017 - September 30, 2017

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	332924802	09/26/17	09/26/17	Subsistance	Lady Luck		\$3.50
Joseph W Sowers	332924802	09/26/17	09/26/17	Mileage	Lady Luck		\$66.34
Joseph W Sowers	332924802	09/26/17	09/26/17	Other	Lady Luck		\$9.78
Kenneth A Holmes	332924269	09/08/17	09/08/17	Mileage	Parx		\$27.29
Kenneth A Holmes	332924269	09/08/17	09/08/17	Other	Parx		\$4.90
Kenneth A Holmes	332924451	09/14/17	09/15/17	Mileage	Harrah's		\$33.71
Kenneth A Holmes	332924477	09/25/17	09/29/17	Mileage	Sugarhouse		\$139.64
Kenneth A Holmes	332924477	09/25/17	09/29/17	Other	Sugarhouse		\$12.00
Michael W Osche	332924396	09/20/17	09/20/17	Mileage	Rivers		\$4.28
Thomas M Dreyfus	332922462	09/21/17	09/22/17	Lodging	Sands		\$107.80
Thomas M Dreyfus	332922462	09/21/17	09/22/17	Subsistance	Sands		\$51.00
Thomas M Dreyfus	332922462	09/21/17	09/22/17	Mileage	Sands		\$95.24
Thomas M Dreyfus	332922462	09/21/17	09/22/17	Other	Sands		\$12.50
Thomas M Dreyfus	332924311	09/13/17	09/15/17	Subsistance	Mt Airy		\$10.50
Thomas M Dreyfus	332924311	09/13/17	09/15/17	Mileage	Mt Airy		\$112.35
Jessica Marie Matzen	332923991	09/01/17	09/08/17	Mileage	Mohegan Sun		\$235.40
Jessica Marie Matzen	332924444	09/19/17	09/19/17	Mileage	Mohegan Sun		\$47.08
Joseph A Carter Jr	332922451	09/21/17	09/22/17	Lodging	Sands		\$103.88
Joseph A Carter Jr	332922451	09/21/17	09/22/17	Subsistance	Sands		\$54.63
Joseph A Carter Jr	332922451	09/21/17	09/22/17	Mileage	Sands		\$88.82
Joseph A Carter Jr	332922451	09/21/17	09/22/17	Other	Sands		\$1.00
Oksana Kharlova	332924238	09/14/17	09/14/17	Mileage	Harrah's		\$4.28
Oksana Kharlova	332924515	09/25/17	09/27/17	Mileage	Sugarhouse		\$67.41
Christine A Mastrangelo	332924816	09/05/17	09/08/17	Subsistance	Parx		\$14.00
Christine A Mastrangelo	332924816	09/05/17	09/08/17	Mileage	Parx		\$119.84
Christine A Mastrangelo	332924816	09/05/17	09/08/17	Other	Parx		\$29.84
Christine A Mastrangelo	332924818	09/14/17	09/15/17	Mileage	Harrah's		\$8.56
Christine A Mastrangelo	332924820	09/25/17	09/29/17	Subsistance	Sugarhouse		\$14.00
Christine A Mastrangelo	332924820	09/25/17	09/29/17	Mileage	Sugarhouse		\$81.32
Christine A Mastrangelo	332924820	09/25/17	09/29/17	Other	Sugarhouse		\$12.28
Aishah Monique Layton	332924798	09/25/17	09/29/17	Mileage	Sugarhouse		\$66.90
Andrea Ruth Velarde	332923981	09/01/17	09/08/17	Mileage	Mohegan Sun		\$278.20
Andrea Ruth Velarde	332923981	09/01/17	09/08/17	Other	Mohegan Sun		\$28.60
Andrea Ruth Velarde	332924303	09/13/17	09/15/17	Mileage	Mt Airy		\$144.45
Paul F Macik Jr	332924579	09/26/17	09/26/17	Mileage	Lady Luck		\$62.06
Michael Raymond Karli	332923479	08/31/17	09/01/17	Lodging	Meadows		\$94.34
Michael Raymond Karli	332923479	08/31/17	09/01/17	Subsistance	Meadows		\$42.11
Felicia M Cheatham	332924275	09/14/17	09/15/17	Mileage	Harrah's		\$8.56
Felicia M Cheatham	332924275	09/14/17	09/15/17	Other	Harrah's		\$4.00
Jenny Lynn Jones	332923867	09/07/17	09/07/17	Mileage	Presque Isle		\$8.03
Jacqueline N Bosak	332923707	09/07/17	09/07/17	Mileage	Presque Isle		\$8.03
						Total	\$2,318.45