

Pennsylvania Department of Revenue
Employee Expenses
Fiscal Year 2010

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Mark D. Iorio	18667	6/23/2010	6/24/2010	Travel - Mileage	Mt. Airy		\$67.00
Daniel E. Newhard	18904	6/25/2010	6/25/2010	Travel - Mileage	Sands		\$16.00
Kevin S. Sagen	18281	6/28/2010	6/30/2010	Travel - Lodging	Presque Isle		\$190.92
Kevin S. Sagen	18281	6/28/2010	6/30/2010	Travel - Subsistence	Presque Isle		\$78.32
Charles Albert Carson	18282	6/28/2010	6/30/2010	Travel - Lodging	Presque Isle		\$190.92
Charles Albert Carson	18283	6/28/2010	6/30/2010	Travel - Subsistence	Presque Isle		\$64.00
Kevin S. Sagen	18742	6/30/2010	7/1/2010	Travel - Lodging	Rivers		\$124.26
Kevin S. Sagen	18742	6/30/2010	7/1/2010	Travel - Subsistence	Rivers		\$37.43
Charles Albert Carson	18743	6/30/2010	7/1/2010	Travel - Lodging	Rivers		\$124.26
Charles Albert Carson	18744	6/30/2010	7/1/2010	Travel - Subsistence	Rivers		\$26.41
Joseph W. Sowers	19662	7/6/2010	7/6/2010	Travel - Mileage	Presque Isle		\$112.50
Michael W. Osche	19754	7/6/2010	7/7/2010	Travel - Mileage	Rivers		\$8.00
Edward S. Collins	19889	7/6/2010	7/7/2010	Travel - Mileage	Meadows		\$24.00
Joseph A. Carter Jr.	19249	7/8/2010	7/8/2010	Travel - Mileage	Mt. Airy		\$34.00
Mark D. Iorio	19533	7/8/2010	7/11/2010	Travel - Mileage	Mt. Airy		\$68.50
Joseph A. Carter Jr.	19743	7/11/2010	7/11/2010	Travel - Mileage	Mt. Airy		\$44.50
Kenneth A. Holmes	19984	7/12/2010	7/16/2010	Travel - Other	Parx		\$13.58
Stephen M. Hollenbach	20184	7/12/2010	7/16/2010	Travel - Mileage	Parx		\$50.00
Aishah Monique Layton	20518	7/12/2010	7/15/2010	Travel - Subsistence	Parx		\$3.50
Aishah Monique Layton	20519	7/12/2010	7/15/2010	Travel - Mileage	Parx		\$84.00
Aishah Monique Layton	20520	7/12/2010	7/15/2010	Travel - Other	Parx		\$11.80
Daniel E. Newhard	19773	7/16/2010	7/16/2010	Travel - Mileage	Sands		\$16.00
Joseph W. Sowers	20882	7/16/2010	7/16/2010	Travel - Mileage	Meadows		\$23.00
Thomas M. Dreyfus	16872	7/19/2010	7/23/2010	Travel - Lodging	Hollywood Casino		\$359.60
Thomas M. Dreyfus	16872	7/19/2010	7/23/2010	Travel - Subsistence	Hollywood Casino		\$55.82
Thomas M. Dreyfus	16872	7/19/2010	7/23/2010	Travel - Mileage	Hollywood Casino		\$87.00
Daniel E. Newhard	16875	7/19/2010	7/23/2010	Travel - Lodging	Hollywood Casino		\$359.60
Daniel E. Newhard	16876	7/19/2010	7/23/2010	Travel - Subsistence	Hollywood Casino		\$58.22
Daniel E. Newhard	16877	7/19/2010	7/23/2010	Travel - Mileage	Hollywood Casino		\$62.00
Joseph A. Carter Jr.	19874	7/20/2010	7/20/2010	Travel - Mileage	Mohegan Sun		\$15.00
Billie Jeanne Lauer	20121	7/23/2010	7/23/2010	Travel - Other	Sugerhouse		\$20.12
Daniel E. Newhard	20113	7/26/2010	7/30/2010	Travel - Mileage	Sands		\$71.00
Thomas M. Dreyfus	20118	7/26/2010	7/30/2010	Travel - Subsistence	Sands		\$3.50
Thomas M. Dreyfus	20118	7/26/2010	7/30/2010	Travel - Mileage	Sands		\$95.00
Thomas M. Dreyfus	20118	7/26/2010	7/30/2010	Travel - Other	Sands		\$20.80
Joseph W. Sowers	20826	7/28/2010	7/30/2010	Travel - Mileage	Rivers		\$12.00
Michael W. Osche	20921	7/28/2010	8/6/2010	Travel - Mileage	Rivers		\$32.00

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Edward S. Collins	20925	7/28/2010	8/5/2010	Travel - Mileage	Rivers		\$12.00
Joseph A. Carter Jr.	20422	7/30/2010	7/30/2010	Travel - Mileage	Mohegan Sun		\$15.00
Timothy R. Kapp	20487	7/30/2010	7/30/2010	Travel - Mileage	Mohegan Sun		\$16.00
Joseph A. Carter, Jr.	20616	8/2/2010	8/6/2010	Travel - Mileage	Mt. Airy		\$136.00
Brent R. Zeiders	20309	8/3/2010	8/4/2010	Travel - Lodging	Meadows		\$124.26
Brent R. Zeiders	20309	8/3/2010	8/4/2010	Travel - Subsistence	Meadows		\$22.06
Joseph A. Carter, Jr.	20924	8/9/2010	8/10/2010	Travel - Mileage	Mt. Airy		\$68.00
Stephen M. Hollenbach	21944	8/16/2010	8/20/2010	Mileage	Parx		\$50.00
Daniel E. Newhard	21045	8/17/2010	8/17/2010	Travel - Mileage	Sands		\$13.00
Thomas M. Dreyfus	21201	8/17/2010	8/17/2010	Travel - Mileage	Sands		\$19.00
Thomas M. Dreyfus	21201	8/17/2010	8/17/2010	Travel - Subsistence	Sands		\$2.00
Aishah Monique Layton	21372	8/17/2010	8/17/2010	Travel - Mileage	Parx		\$28.00
Daniel E. Newhard	21241	8/19/2010	8/19/2010	Travel - Subsistence	Penn National		\$2.50
Daniel E. Newhard	21241	8/19/2010	8/19/2010	Travel - Mileage	Penn National		\$64.00
Kevin S. Sagen	20019	8/23/2010	8/26/2010	Lodging	Sugarhouse		\$501.12
Kevin S. Sagen	20019	8/23/2010	8/26/2010	Subsistence	Sugarhouse		\$167.80
Kevin S. Sagen	20019	8/23/2010	8/26/2010	Other	Sugarhouse		\$90.00
Joseph A. Carter Jr.	21432	8/23/2010	8/24/2010	Mileage	Mt. Airy		\$68.00
Stephen M. Hollenbach	21946	8/24/2010	8/30/2010	Mileage	Parx		\$50.00
Brent R. Zeiders	20020	8/30/2010	9/3/2010	Lodging	Sugarhouse		\$668.16
Brent R. Zeiders	20020	8/30/2010	9/3/2010	Subsistence	Sugarhouse		\$173.89
Brent R. Zeiders	20020	8/30/2010	9/3/2010	Mileage	Sugarhouse		\$112.50
Brent R. Zeiders	20020	8/30/2010	9/3/2010	Other	Sugarhouse		\$120.00
Michael W. Osche	24185	9/2/2010	9/2/2010	Subsistence	Presque Isle		\$3.50
Michael W. Osche	24185	9/2/2010	9/2/2010	Mileage	Presque Isle		\$15.00
Thomas M. Dreyfus	22029	9/3/2010	9/9/2010	Subsistence	Hollywood		\$10.25
Thomas M. Dreyfus	22029	9/3/2010	9/9/2010	Mileage	Hollywood		\$256.00
Charles Albert Carson	20021	9/7/2010	9/10/2010	Lodging	Sugarhouse		\$501.12
Charles Albert Carson	20021	9/7/2010	9/10/2010	Subsistence	Sugarhouse		\$123.63
Charles Albert Carson	20021	9/7/2010	9/10/2010	Mileage	Sugarhouse		\$130.00
Charles Albert Carson	20021	9/7/2010	9/10/2010	Other	Sugarhouse		\$57.70
Daniel E. Newhard	22104	9/8/2010	9/9/2010	Subsistence	Hollywood		\$6.50
Daniel E. Newhard	22104	9/8/2010	9/9/2010	Mileage	Hollywood		\$128.00
Daniel E. Newhard	22104	9/8/2010	9/9/2010	Other	Hollywood		\$0.50
Charles Albert Carson	20022	9/14/2010	9/15/2010	Lodging	Sugarhouse		\$197.04
Charles Albert Carson	20022	9/14/2010	9/15/2010	Subsistence	Sugarhouse		\$68.45
Charles Albert Carson	20022	9/14/2010	9/15/2010	Other	Sugarhouse		\$11.70

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Douglas E. Miller	20023	9/14/2010	9/15/2010	Lodging	Sugarhouse		\$83.52
Douglas E. Miller	20023	9/14/2010	9/15/2010	Subsistence	Sugarhouse		\$17.65
Billie Jeanne Lauer	20024	9/14/2010	9/15/2010	Lodging	Sugarhouse		\$167.04
Billie Jeanne Lauer	20024	9/14/2010	9/15/2010	Subsistence	Sugarhouse		\$60.88
Billie Jeanne Lauer	20024	9/14/2010	9/15/2010	Other	Sugarhouse		\$31.50
Kevin S. Sagen	20025	9/14/2010	9/15/2010	Lodging	SugarHouse		\$167.04
Kevin S. Sagen	20025	9/14/2010	9/15/2010	Subsistence	SugarHouse		\$52.69
Brent R. Zeiders	20026	9/14/2010	9/15/2010	Lodging	Sugarhouse		\$167.04
Brent R. Zeiders	20026	9/14/2010	9/15/2010	Subsistence	Sugarhouse		\$47.97
Brent R. Zeiders	20026	9/14/2010	9/15/2010	Other	Sugarhouse		\$30.00
Edward S. Collins	22556	9/14/2010	9/16/2010	Mileage	Meadows		\$36.00
Janet Bowser	23804	9/14/2010	9/16/2010	Mileage	Meadows		\$91.00
Michael W. Osche	24186	9/14/2010	9/16/2010	Mileage	Meadows		\$75.00
Michaelene Bryant	25601	9/14/2010	9/16/2010	Mileage	Meadows		\$37.00
Billie Jeanne Lauer	20027	9/20/2010	9/23/2010	Lodging	SugarHouse		\$501.12
Billie Jeanne Lauer	20027	9/20/2010	9/23/2010	Subsistence	SugarHouse		\$96.81
Billie Jeanne Lauer	20027	9/20/2010	9/23/2010	Other	SugarHouse		\$99.00
Stephen M. Hollenbach	22625	9/20/2010	9/21/2010	Mileage	Harrah's		\$8.00
Stephen M. Hollenbach	22625	9/20/2010	9/21/2010	Other	Harrah's		\$3.90
Joseph A. Carter Jr.	22782	9/22/2010	9/24/2010	Mileage	Mohegan Sun		\$45.00
Timothy R. Kapp	22790	9/22/2010	9/24/2010	Mileage	Mohegan Sun		\$48.00
Thomas M. Dreyfus	22740	9/27/2010	9/28/2010	Subsistence	Sands		\$2.00
Thomas M. Dreyfus	22740	9/27/2010	9/28/2010	Mileage	Sands		\$38.00
Daniel E. Newhard	22763	9/27/2010	9/28/2010	Mileage	Sands		\$26.00
Joseph A. Carter Jr.	22760	9/29/2010	9/29/2010	Mileage	Mt. Airy		\$34.00
Daniel E. Newhard	23038	10/4/2010	10/8/2010	Mileage	Sands		\$65.00
Joseph A. Carter Jr.	23273	10/4/2010	10/8/2010	Mileage	Mohegan Sun		\$60.00
Thomas M. Dreyfus	23431	10/4/2010	10/8/2010	Mileage	Sands		\$95.00
Joseph A. Carter Jr.	23432	10/12/2010	10/12/2010	Mileage	Mohegan Sun		\$15.00
Michael W. Osche	24188	10/13/2010	10/13/2010	Mileage	Rivers		\$4.00
Aishah Monique Layton	24082	10/21/2010	10/22/2010	Mileage	Parx		\$92.35
Stephen M. Hollenbach	24132	10/21/2010	10/22/2010	Mileage	Parx		\$20.00
Kenneth A. Holmes	24140	10/21/2010	10/22/2010	Other	Parx		\$7.76
Joseph A. Carter, Jr.	24061	10/22/2010	10/22/2010	Mileage	Mount Airy		\$34.00
Timothy R. Kapp	24611	10/22/2010	10/29/2010	Mileage	Mount Airy		\$107.00
Joseph A. Carter, Jr.	24181	10/25/2010	10/29/2010	Mileage	Mohegan Sun		\$75.00
Charles Albert Carson	23583	10/26/2010	10/27/2010	Lodging	Meadows		\$129.96

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Charles Albert Carson	23583	10/26/2010	10/27/2010	Subsistence	Meadows		\$46.12
Charles Albert Carson	23583	10/26/2010	10/27/2010	Other	Meadows		\$20.00
Joseph A. Carter, Jr.	24348	11/3/2010	11/3/2010	Mileage	Mohegan Sun		\$15.00
Joseph A. Carter, Jr.	24448	11/5/2010	11/5/2010	Mileage			\$58.00
Edward S. Collins	25302	11/8/2010	11/10/2010	Mileage	Meadows		\$36.00
Michaelene Bryant	25534	11/8/2010	11/10/2010	Mileage	Meadows		\$69.00
Charles Albert Carson	25065	11/10/2010	11/10/2010	Mileage	Sands		\$96.50
Thomas M. Dreyfus	22377	11/15/2010	11/19/2010	Lodging	Penn National		\$350.76
Thomas M. Dreyfus	22377	11/15/2010	11/19/2010	Subsistence	Penn National		\$97.85
Thomas M. Dreyfus	22377	11/15/2010	11/19/2010	Mileage	Penn National		\$101.50
Daniel E. Newhard	22378	11/15/2010	11/19/2010	Lodging	Penn National		\$350.76
Daniel E. Newhard	22378	11/15/2010	11/19/2010	Subsistence	Penn National		\$43.03
Daniel E. Newhard	22378	11/15/2010	11/19/2010	Mileage	Penn National		\$88.00
Michael W. Osche	25840	11/15/2010	12/3/2010	Mileage	Rivers		\$44.00
Michael R. Answine	24857	11/17/2010	11/19/2010	Lodging	Presque Isle		\$182.04
Michael R. Answine	24857	11/17/2010	11/16/2010	Subsistence	Presque Isle		\$54.58
Janet Bowser	24858	11/17/2010	11/19/2010	Lodging	Presque Isle		\$182.04
Janet Bowser	24858	11/17/2010	11/19/2010	Subsistence	Presque Isle		\$57.48
Edward S. Collins	25304	11/17/2010	11/19/2010	Lodging	Presque Isle		\$182.04
Edward S. Collins	25304	11/17/2010	11/19/2010	Subsistence	Presque Isle		\$82.58
Edward S. Collins	25304	11/17/2010	11/19/2010	Mileage	Presque Isle		\$21.00
Michaelene Bryant	25535	11/17/2010	11/19/2010	Lodging	Presque Isle		\$182.04
Michaelene Bryant	25535	11/17/2010	11/19/2010	Subsistence	Presque Isle		\$69.98
Michaelene Bryant	25535	11/17/2010	11/19/2010	Mileage	Presque Isle		\$112.00
Kevin S. Sagen	25260	11/19/2010	11/19/2010	Subsistence	Mohegan Sun		\$3.50
Kevin S. Sagen	25260	11/19/2010	11/19/2010	Mileage	Mohegan Sun		\$111.00
Joseph A. Carter, Jr.	25315	11/22/2010	11/24/2010	Mileage	Mohegan Sun		\$45.00
Charles Albert Carson	24534	11/30/2010	12/1/2010	Lodging	Rivers/Presque Isle		\$91.02
Charles Albert Carson	24534	11/30/2010	12/1/2010	Subsistence	Rivers/Presque Isle		\$41.00
Billie Jeanne Lauer	25682	11/30/2010	11/30/2010	Other	Parx		\$28.10
Joseph A. Carter, Jr.	25710	11/30/2010	12/3/2010	Mileage	Mohegan Sun		\$60.00
Daniel E. Newhard	26082	12/3/2010	12/3/2010	Mileage	Sands		\$13.00
Joseph A. Carter, Jr.	24853	12/6/2010	12/9/2010	Lodging	Presque Isle		\$273.06
Joseph A. Carter, Jr.	24853	12/6/2010	12/9/2010	Subsistence	Presque Isle		\$107.37
Joseph A. Carter, Jr.	24853	12/6/2010	12/9/2010	Mileage	Presque Isle		\$310.00
Timothy R. Kapp	24855	12/6/2010	12/9/2010	Lodging	Presque Isle		\$273.06
Timothy R. Kapp	24855	12/6/2010	12/9/2010	Subsistence	Presque Isle		\$89.03

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Timothy R. Kapp	24855	12/6/2010	12/9/2010	Mileage	Presque Isle		\$50.00
Stephen M. Hollenbach	26300	12/6/2010	12/10/2010	Mileage	Harrah's		\$20.00
Stephen M. Hollenbach	26300	12/6/2010	12/10/2010	Other	Harrah's		\$11.70
Edward S. Collins	26284	12/9/2010	12/16/2010	Mileage	Presque Isle		\$69.00
Janet Bowser	26294	12/9/2010	12/9/2010	Subsistence	Presque Isle		\$3.50
Joseph A. Carter, Jr.	26175	12/13/2010	12/17/2010	Mileage	Mohegan Sun		\$64.00
Michaelene Bryant	26836	12/13/2010	12/16/2010	Mileage	Meadows		\$92.00
Timothy R. Kapp	26971	12/14/2010	12/30/2010	Mileage	Mohegan Sun		\$128.00
Joseph A. Carter, Jr.	26497	12/20/2010	12/23/2010	Mileage	Mohegan Sun		\$64.00
Joseph A. Carter, Jr.	26783	12/27/2010	12/30/2010	Mileage	Mohegan Sun		\$64.00
Joseph A. Carter, Jr.	27091	1/3/2011	1/7/2011	Mileage	Mohegan Sun		\$81.60
Joseph A. Carter, Jr.	27371	1/10/2011	1/14/2011	Mileage	Mohegan Sun		\$81.60
Thomas M. Dreyfus	26912	1/11/2011	1/12/2011	Lodging	Penn National		\$81.62
Thomas M. Dreyfus	26912	1/11/2011	1/12/2011	Subsistence	Penn National		\$36.56
Thomas M. Dreyfus	26912	1/11/2011	1/12/2011	Mileage	Penn National		\$79.56
Daniel E. Newhard	26913	1/11/2011	1/12/2011	Lodging	Penn National		\$81.62
Daniel E. Newhard	26913	1/11/2011	1/12/2011	Subsistence	Penn National		\$29.22
Daniel E. Newhard	26913	1/11/2011	1/12/2011	Mileage	Penn National		\$85.68
Thomas M. Dreyfus	27675	1/24/2011	1/24/2011	Mileage	Sands		\$19.38
Thomas M. Dreyfus	27675	1/24/2011	1/24/2011	Other	Sands		\$6.50
Aishah Monique Layton	27685	1/24/2011	1/25/2011	Subsistence	Parx		\$3.50
Aishah Monique Layton	27685	1/24/2011	1/25/2011	Mileage	Parx		\$81.60
Aishah Monique Layton	27685	1/24/2011	1/25/2011	Other	Parx		\$13.00
Daniel E. Newhard	27780	1/24/2011	1/24/2011	Mileage	Sands		\$13.26
Gregory S. Confer	27786	1/24/2011	1/24/2011	Mileage	Sands		\$17.34
Kenneth A. Holmes	27977	1/24/2011	1/28/2011	Other	Parx		\$12.00
Stephen M. Hollenbach	28684	1/24/2011	2/8/2011	Mileage	Parx		\$106.08
Stephen M. Hollenbach	28684	1/24/2011	2/8/2011	Other	Parx		\$2.66
Charles Albert Carson	27312	1/27/2011	1/27/2011	Mileage	Parx		\$122.40
Charles Albert Carson	27312	1/27/2011	1/27/2011	Other	Parx		\$18.50
Daniel E. Newhard	25039	1/31/2011	2/4/2011	Lodging	Penn National		\$333.56
Daniel E. Newhard	25039	1/31/2011	2/4/2011	Subsistence	Penn National		\$60.17
Daniel E. Newhard	25039	1/31/2011	2/4/2011	Mileage	Penn National		\$104.04
Thomas M. Dreyfus	25562	1/31/2011	2/4/2011	Lodging	Penn National		\$333.56
Thomas M. Dreyfus	25562	1/31/2011	2/4/2011	Subsistence	Penn National		\$60.78
Thomas M. Dreyfus	25562	1/31/2011	2/4/2011	Mileage	Penn National		\$139.74
Gregory S. Confer	28128	1/31/2011	1/31/2011	Mileage	Penn National		\$60.18

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Charles Albert Carson	28192	2/3/2011	2/4/2011	Lodging	Rivers		\$116.63
Charles Albert Carson	28192	2/3/2011	2/4/2011	Subsistance	Rivers		\$32.95
Aishah Monique Layton	28775	2/3/2011	2/10/2011	Subsistance	Parx		\$3.50
Aishah Monique Layton	28775	2/3/2011	2/10/2011	Mileage	Parx		\$53.04
Aishah Monique Layton	28775	2/3/2011	2/10/2011	Other	Parx		\$6.50
Joseph A. Carter, Jr.	28391	2/4/2011	2/4/2011	Mileage	Mohegan Sun		\$8.16
Gregory S. Confer	28318	2/7/2011	2/8/2011	Mileage	Sands		\$39.78
Thomas M. Dreyfus	28531	2/7/2011	2/11/2011	Subsistance	Sands		\$17.50
Thomas M. Dreyfus	28531	2/7/2011	2/11/2011	Mileage	Sands		\$96.90
Thomas M. Dreyfus	28531	2/7/2011	2/11/2011	Other	Sands		\$14.50
Daniel E. Newhard	28731	2/7/2011	2/11/2011	Mileage	Sands		\$85.68
Charles Albert Carson	27735	2/8/2011	2/10/2011	Lodging	Presque Isle/Rivers		\$215.28
Charles Albert Carson	27735	2/8/2011	2/10/2011	Subsistance	Presque Isle/Rivers		\$56.16
Michael R. Answine	28492	2/9/2011	2/9/2011	Mileage	Presque Isle		\$158.10
Michael R. Answine	28492	2/9/2011	2/9/2011	Other	Presque Isle		\$5.80
Joseph W. Sowers	28957	2/9/2011	2/9/2011	Subsistance	Presque Isle		\$3.50
Joseph W. Sowers	28957	2/9/2011	2/9/2011	Mileage	Presque Isle		\$111.18
Michaelene Bryant	29513	2/9/2011	2/9/2011	Subsistance	Presque Isle		\$3.50
Michaelene Bryant	29513	2/9/2011	2/9/2011	Mileage	Presque Isle		\$107.10
Aishah Monique Layton	28838	2/16/2011	2/18/2011	Subsistance	SugarHouse		\$3.50
Aishah Monique Layton	28838	2/16/2011	2/18/2011	Mileage	SugarHouse		\$61.20
Stephen M Hollenbach	28960	2/16/2011	2/18/2011	Mileage	SugarHouse		\$36.72
Joseph A. Carter, Jr.	29042	2/18/2011	2/18/2011	Subsistance	Mount Airy		\$3.50
Joseph A. Carter, Jr.	29042	2/18/2011	2/18/2011	Mileage	Mount Airy		\$34.68
Daniel E. Newhard	29116	2/19/2011	2/23/2011	Mileage	Sands		\$39.78
Thomas M. Dreyfus	29117	2/22/2011	2/23/2011	Mileage	Sands		\$38.76
Thomas M. Dreyfus	29117	2/22/2011	2/23/2011	Other	Sands		\$11.60
Thomas M. Dreyfus	25809	2/24/2011	2/25/2011	Lodging	Penn National		\$77.69
Thomas M. Dreyfus	25809	2/24/2011	2/25/2011	Subsistance	Penn National		\$24.97
Thomas M. Dreyfus	25809	2/24/2011	2/25/2011	Mileage	Penn National		\$69.36
Daniel E. Newhard	28601	2/24/2011	2/25/2011	Lodging	Penn National		\$77.69
Daniel E. Newhard	28601	2/24/2011	2/25/2011	Subsistance	Penn National		\$27.67
Daniel E. Newhard	28601	2/24/2011	2/25/2011	Mileage	Penn National		\$87.72
Thomas M Dreyfus	29367	3/2/2011	3/2/2011	Mileage	Sands		\$17.34
Thomas M Dreyfus	29367	3/2/2011	3/2/2011	Other	Sands		\$5.80
Daniel E Newhard	29405	3/2/2011	3/2/2011	Mileage	Sands		\$13.26
Joseph A Carter Jr	28295	3/7/2011	3/11/2011	Lodging	Presque Isle		\$273.06

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Joseph A Carter Jr	28295	3/7/2011	3/11/2011	Subsistence	Presque Isle		\$89.78
Joseph A Carter Jr	28295	3/7/2011	3/11/2011	Other	Presque Isle		\$2.00
Timothy R Kapp	28437	3/7/2011	3/10/2011	Lodging	Presque Isle		\$273.06
Timothy R Kapp	28437	3/7/2011	3/10/2011	Subsistence	Presque Isle		\$84.78
Timothy R Kapp	28437	3/7/2011	3/10/2011	Mileage	Presque Isle		\$364.14
Stephen M Hollenbach	30774	3/7/2011	3/23/2011	Mileage	Parx		\$112.20
Charles Albert Carson	30841	3/9/2011	3/9/2011	Mileage	Sands		\$108.12
Joseph A Carter Jr	28296	3/14/2011	3/18/2011	Lodging	Presque Isle		\$364.08
Joseph A Carter Jr	28296	3/14/2011	3/18/2011	Subsistence	Presque Isle		\$115.44
Joseph A Carter Jr	28296	3/14/2011	3/18/2011	Mileage	Presque Isle		\$322.32
Joseph A Carter Jr	28296	3/14/2011	3/18/2011	Other	Presque Isle		\$3.00
Timothy R Kapp	28438	3/14/2011	3/18/2011	Lodging	Presque Isle		\$364.08
Timothy R Kapp	28438	3/14/2011	3/18/2011	Subsistence	Presque Isle		\$111.98
Timothy R Kapp	28438	3/14/2011	3/18/2011	Mileage	Presque Isle		\$51.00
Billie Jeanne Lauer	28440	3/15/2011	3/17/2011	Lodging	Presque Isle		\$131.10
Billie Jeanne Lauer	28440	3/15/2011	3/17/2011	Subsistence	Presque Isle		\$43.59
Billie Jeanne Lauer	28440	3/15/2011	3/17/2011	Other	Presque Isle		\$18.00
Aishah Monique Layton	30502	3/16/2011	3/24/2011	Subsistence	Harrah's		\$7.00
Aishah Monique Layton	30502	3/16/2011	3/24/2011	Mileage	Harrah's		\$93.84
Charles Albert Carson	30842	3/23/2011	3/23/2011	Subsistence	Sands		\$6.03
Charles Albert Carson	30842	3/23/2011	3/23/2011	Mileage	Sands		\$108.12
Joseph A Carter Jr	30188	3/24/2011	3/25/2011	Subsistence	Mount Airy		\$7.00
Joseph A Carter Jr	30188	3/24/2011	3/25/2011	Mileage	Mount Airy		\$69.36
Kevin S Sagen	30205	3/24/2011	3/24/2011	Mileage	Mount Airy		\$137.70
Thomas M Dreyfus	30361	3/24/2011	3/25/2011	Subsistence	Sands		\$3.50
Thomas M Dreyfus	30361	3/24/2011	3/25/2011	Mileage	Sands		\$38.76
Thomas M Dreyfus	30361	3/24/2011	3/25/2011	Other	Sands		\$11.60
Timothy R Kapp	30436	3/24/2011	3/25/2011	Mileage	Mount Airy		\$55.08
Daniel E Newhard	30464	3/24/2011	3/25/2011	Mileage	Sands		\$26.52
Gregory S Confer	30472	3/24/2011	3/24/2011	Mileage	Sands		\$38.76
Charles Albert Carson	30843	3/28/2011	3/28/2011	Mileage	Sands		\$108.12
Paul F Macik Jr	30737	3/29/2011	3/31/2011	Mileage	Rivers		\$12.24
Janet Bowser	30891	3/29/2011	3/31/2011	Mileage	Rivers		\$12.24
Michael W Osche	32725	3/29/2011	5/13/2011	Mileage	Rivers		\$93.84
Joseph A Carter Jr	30563	3/31/2011	3/31/2011	Mileage	Mount Airy		\$34.68
Kenneth A Holmes	30806	3/31/2011	4/4/2011	Other	Parx		\$8.00
Mark D Iorio	31545	3/31/2011	3/31/2011	Mileage	Mount Airy		\$30.60

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Stephen M Hollenbach	32108	4/4/2011	4/15/2011	Mileage	Parx		\$102.00
Edward S Collins	32031	4/5/2011	4/5/2011	Mileage	Meadows		\$12.24
Thomas M Dreyfus	30740	4/6/2011	4/6/2011	Mileage	Sands		\$19.38
Thomas M Dreyfus	30740	4/6/2011	4/6/2011	Other	Sands		\$2.90
Daniel E Newhard	31481	4/6/2011	4/6/2011	Subsistence	Penn National		\$3.50
Daniel E Newhard	31481	4/6/2011	4/6/2011	Mileage	Penn National		\$85.68
Joseph A Carter Jr	30933	4/8/2011	4/8/2011	Subsistence	Mount Airy		\$3.50
Joseph A Carter Jr	30933	4/8/2011	4/8/2011	Mileage	Mount Airy		\$34.68
Timothy R Kapp	32077	4/8/2011	4/8/2011	Mileage	Mount Airy		\$27.54
Kevin S Sagen	31355	4/13/2011	4/13/2011	Mileage	Sands		\$99.45
Kenneth A Holmes	31807	4/14/2011	4/15/2011	Other	Parx		\$8.00
Joseph A Carter Jr	31441	4/15/2011	4/15/2011	Mileage	Mohegan Sun		\$16.32
Timothy R Kapp	32079	4/15/2011	4/15/2011	Mileage	Mohegan Sun		\$16.32
Janet Bowser	32084	4/18/2011	4/30/2011	Mileage	Rivers		\$40.80
Stephen M Hollenbach	32088	4/18/2011	4/29/2011	Mileage	Parx		\$102.00
Charles Albert Carson	31188	4/19/2011	4/20/2011	Lodging	Meadows		\$91.02
Charles Albert Carson	31188	4/19/2011	4/20/2011	Subsistence	Meadows		\$24.07
Edward S Collins	32032	4/26/2011	4/29/2011	Mileage	Meadows		\$48.96
Michael R Answine	32147	4/26/2011	4/28/2011	Mileage	Meadows		\$70.38
Joseph W Sowers	32942	4/26/2011	4/26/2011	Mileage	Meadows		\$23.46
Thomas M Dreyfus	31224	4/28/2011	4/29/2011	Lodging	Penn National		\$76.59
Thomas M Dreyfus	31224	4/28/2011	4/29/2011	Subsistence	Penn National		\$38.62
Thomas M Dreyfus	31224	4/28/2011	4/29/2011	Mileage	Penn National		\$69.36
Daniel E Newhard	31623	4/28/2011	4/29/2011	Lodging	Penn National		\$76.59
Daniel E Newhard	31623	4/28/2011	4/29/2011	Subsistence	Penn National		\$31.19
Daniel E Newhard	31623	4/28/2011	4/29/2011	Mileage	Penn National		\$87.72
Kevin S Sagen	32105	4/28/2011	4/28/2011	Mileage	Mohegan Sun		\$150.45
Joseph A Carter Jr	32681	5/9/2011	5/12/2011	Mileage	Mount Airy		\$138.72
Timothy R Kapp	33482	5/10/2011	5/12/2011	Mileage	Mount Airy		\$82.62
Timothy R Kapp	33482	5/10/2011	5/12/2011	Subsistence	Mount Airy		\$10.50
Charles Albert Carson	32637	5/12/2011	5/12/2011	Mileage	Parx		\$122.40
Charles Albert Carson	32637	5/12/2011	5/12/2011	Other	Parx		\$18.50
Joseph A Carter Jr	32658	5/16/2011	5/20/2011	Mileage	Mount Airy		\$173.40
Kevin S Sagen	32729	5/19/2011	5/19/2011	Mileage	Mohegan Sun		\$150.45
Joseph A Carter Jr	32896	5/23/2011	5/23/2011	Mileage	Mount Airy		\$34.68
Michaelene Bryant	33565	5/23/2011	6/3/2011	Mileage	Meadows		\$211.14
Edward S Collins	33763	5/23/2011	6/10/2011	Mileage	Meadows		\$134.64

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Charles Albert Carson	32156	5/24/2011	5/26/2011	Lodging	Meadows		\$182.04
Charles Albert Carson	32156	5/24/2011	5/26/2011	Subsistance	Meadows		\$84.51
Joseph A Carter Jr	33278	5/31/2011	6/3/2011	Mileage	Mount Airy		\$138.72
Kevin S Sagen	33501	6/3/2011	6/3/2011	Mileage	Parx		\$122.40
Daniel E Newhard	33512	6/3/2011	6/3/2011	Mileage	Sands		\$13.26
Joseph A Carter Jr	33771	6/6/2011	6/9/2011	Mileage	Mount Airy		\$138.72
Timothy R Kapp	34572	6/7/2011	6/17/2011	Subsistance	Mount Airy		\$10.50
Timothy R Kapp	34572	6/7/2011	6/17/2011	Mileage	Mount Airy		\$131.58
Stephen M Hollenbach	34162	6/9/2011	6/17/2011	Mileage	SugarHouse		\$44.88
Stephen M Hollenbach	34162	6/9/2011	6/17/2011	Other	SugarHouse		\$11.97
Daniel E Newhard	34075	6/13/2011	6/17/2011	Mileage	Sands		\$85.68
Thomas M Dreyfus	33661	6/14/2011	6/17/2011	Lodging	Sands		\$227.70
Thomas M Dreyfus	33661	6/14/2011	6/17/2011	Subsistance	Sands		\$72.15
Thomas M Dreyfus	33661	6/14/2011	6/17/2011	Mileage	Sands		\$51.00
Thomas M Dreyfus	33661	6/14/2011	6/17/2011	Other	Sands		\$2.90
Walter D Kraynek	33734	6/15/2011	6/16/2011	Lodging	Presque Isle		\$86.92
Walter D Kraynek	33734	6/15/2011	6/16/2011	Subsistance	Presque Isle		\$28.68
Paul F Macik Jr	34041	6/15/2011	6/16/2011	Lodging	Presque Isle		\$86.92
Paul F Macik Jr	34041	6/15/2011	6/16/2011	Subsistance	Presque Isle		\$17.37
Paul F Macik Jr	34041	6/15/2011	6/16/2011	Mileage	Presque Isle		\$25.50
Joseph A Carter Jr	34091	6/15/2011	6/17/2011	Mileage	Mohegan Sun		\$48.96
Janet D Bowser	34142	6/16/2011	6/16/2011	Subsistance	Presque Isle		\$3.50
Janet D Bowser	34142	6/16/2011	6/16/2011	Mileage	Presque Isle		\$65.28
Thomas M Dreyfus	32442	6/20/2011	6/24/2011	Lodging	Penn National		\$350.76
Thomas M Dreyfus	32442	6/20/2011	6/24/2011	Subsistance	Penn National		\$84.24
Thomas M Dreyfus	32442	6/20/2011	6/24/2011	Mileage	Penn National		\$109.14
Daniel E Newhard	32443	6/20/2011	6/24/2011	Lodging	Penn National		\$350.76
Daniel E Newhard	32443	6/20/2011	6/24/2011	Subsistance	Penn National		\$96.00
Daniel E Newhard	32443	6/20/2011	6/24/2011	Mileage	Penn National		\$132.60
Joseph A Carter Jr	34223	6/20/2011	6/23/2011	Mileage	Mount Airy		\$138.72
Billie Jeanne Lauer	34159	6/22/2011	6/22/2011	Other	Mohegan Sun		\$20.35
Charles Albert Carson	34376	6/23/2011	6/23/2011	Mileage	Harrahs		\$117.30
Charles Albert Carson	34376	6/23/2011	6/23/2011	Other	Harrahs		\$12.90