

Pennsylvania Department of Revenue
SB 711 Employee Expenses
July 1, 2012 - June 30, 2013

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Timothy R Kapp	49821	06/27/12	06/29/12	Mileage	Mohegan		\$53.28
Daniel E Newhard	49163	07/03/12	07/05/12	Mileage	Mt Airy		\$99.90
Aishah Monique Layton	49156	07/05/12	07/06/12	Subsistence	Valley Forge		\$7.00
Aishah Monique Layton	49156	07/05/12	07/06/12	Mileage	Valley Forge		\$46.62
Aishah Monique Layton	49156	07/05/12	07/06/12	Other	Valley Forge		\$7.40
Christine A Mastrangelo	49260	07/05/12	07/06/12	Subsistence	Valley Forge		\$7.00
Christine A Mastrangelo	49260	07/05/12	07/06/12	Mileage	Valley Forge		\$38.86
Jessica Marie Matzen	49465	07/05/12	07/06/12	Mileage	Sands		\$37.74
Kenneth A Holmes	49590	07/05/12	07/06/12	Mileage	Valley Forge		\$15.54
Stephen M Hollenbach	49623	07/05/12	07/06/12	Subsistence	Valley Forge		\$3.50
Stephen M Hollenbach	49623	07/05/12	07/06/12	Subsistence	Valley Forge		\$51.06
Stephen M Hollenbach	49623	07/05/12	07/06/12	Subsistence	Valley Forge		\$8.00
Daniel E Newhard	49164	07/06/12	07/06/12	Subsistence	Mohegan		\$3.50
Daniel E Newhard	49164	07/06/12	07/06/12	Mileage	Mohegan		\$79.92
Thomas M Dreyfus	49523	07/06/12	07/06/12	Mileage	Mohegan		\$18.87
Aishah Monique Layton	49468	07/09/12	07/13/12	Subsistence	Parx		\$7.00
Aishah Monique Layton	49468	07/09/12	07/13/12	Mileage	Parx		\$122.10
Kenneth A Holmes	49891	07/09/12	07/13/12	Mileage	Parx		\$115.44
Kenneth A Holmes	49891	07/09/12	07/13/12	Other	Parx		\$16.00
Stephen M Hollenbach	49681	07/09/12	07/13/12	Mileage	Parx		\$55.50
Michael W Osche	50121	07/11/12	07/20/12	Mileage	Rivers		\$35.52
Daniel E Newhard	49742	07/13/12	07/13/12	Mileage	Sands		\$15.54
Paul F Macik Jr	50281	07/20/12	07/20/12	Mileage	Meadows		\$27.75
Michael E Mong	49641	07/23/12	07/24/12	Lodging	Rivers/Meadows		\$131.10
Michael E Mong	49641	07/23/12	07/24/12	Subsistence	Rivers/Meadows		\$42.02
Michael E Mong	49641	07/23/12	07/24/12	Other	Rivers/Meadows		\$20.00
Edward S Collins	50181	07/24/12	07/26/12	Mileage	Meadows		\$39.96
Joseph W Sowers	50888	07/24/12	07/26/12	Subsistence	Meadows		\$10.50
Joseph W Sowers	50888	07/24/12	07/26/12	Mileage	Meadows		\$76.59
Michael R Answine	50045	07/24/12	07/24/12	Mileage	Meadows		24.42
Christine A Mastrangelo	50329	07/27/12	07/27/12	Mileage	Sugarhouse		\$13.32
Kenneth A Holmes	50763	07/27/12	07/27/12	Mileage	Sugarhouse		\$22.20
Aishah Monique Layton	50831	07/30/12	08/03/12	Mileage	Harrah's		\$22.20
Joseph A Carter Jr	50443	07/30/12	08/02/12	Mileage	Mohegan Sun		\$71.04

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Michael W Osche	51211	07/31/12	08/08/12	Mileage	Rivers		\$31.08
Aishah Monique Layton	50832	08/06/12	08/10/12	Mileage	Harrah's		\$22.20
Joseph A Carter Jr	50704	08/06/12	08/06/12	Mileage	Mohegan Sun		\$17.76
Michaelene Bryant	49685	08/06/12	08/10/12	Lodging	Presque Isle		\$356.16
Michaelene Bryant	49685	08/06/12	08/10/12	Subsistence	Presque Isle		\$88.81
Michaelene Bryant	49685	08/06/12	08/10/12	Mileage	Presque Isle		\$154.29
Thomas M Dreyfus	49091	08/06/12	08/10/12	Lodging	Hollywood		\$492.48
Thomas M Dreyfus	49091	08/06/12	08/10/12	Subsistence	Hollywood		\$113.59
Thomas M Dreyfus	49091	08/06/12	08/10/12	Mileage	Hollywood		\$122.11
Thomas M Dreyfus	49091	08/06/12	08/10/12	Lodging	Hollywood		\$492.48
Thomas M Dreyfus	49091	08/06/12	08/10/12	Subsistence	Hollywood		\$113.59
Thomas M Dreyfus	49091	08/06/12	08/10/12	Mileage	Hollywood		\$122.11
Timothy R Kapp	51024	08/06/12	08/15/12	Mileage	Mohegan Sun		\$142.08
Joseph A Carter Jr	50685	08/08/12	08/10/12	Mileage	Mohegan Sun		\$53.28
Edward S Collins	51336	08/13/12	08/24/12	Mileage	Meadows		\$119.88
Jessica Marie Matzen	51393	08/13/12	08/17/12	Mileage	Sands		\$94.35
Joseph A Carter Jr	50997	08/13/12	08/17/12	Mileage	Mohegan Sun		\$88.80
Stephen M Hollenbach	51062	08/13/12	08/17/12	Mileage	Parx		\$55.50
Thomas M Dreyfus	50854	08/13/12	08/16/12	Lodging	Sands		\$273.90
Thomas M Dreyfus	50854	08/13/12	08/16/12	Subsistence	Sands		\$95.52
Thomas M Dreyfus	50854	08/13/12	08/16/12	Mileage	Sands		\$113.79
Thomas M Dreyfus	50854	08/13/12	08/16/12	Other	Sands		\$3.20
Michael E Mong	51025	08/15/12	08/15/12	Subsistence	Sands/Mount Airy/Mohegan Sun		\$5.59
Daniel E Newhard	50897	08/17/12	08/17/12	Mileage	Sands		\$15.54
Michael R Answine	51274	08/22/12	08/22/12	Mileage	Meadows		\$24.42
Charles Albert Carson	50882	08/23/12	08/24/12	Lodging	Meadows/Rivers/Presque Isle		\$91.02
Charles Albert Carson	50882	08/23/12	08/24/12	Subsistence	Meadows/Rivers/Presque Isle		\$14.04
Charles Albert Carson	50882	08/23/12	08/24/12	Mileage	Meadows/Rivers/Presque Isle		\$152.26
Charles Albert Carson	50882	08/23/12	08/24/12	Other	Meadows/Rivers/Presque Isle		\$15.65
Daniel E Newhard	49092	08/27/12	08/29/12	Lodging	Hollywood		\$197.58
Daniel E Newhard	49092	08/27/12	08/29/12	Subsistence	Hollywood		\$55.90
Daniel E Newhard	49092	08/27/12	08/29/12	Mileage	Hollywood		\$119.88
Daniel E Newhard	49092	08/27/12	08/29/12	Other	Hollywood		\$6.00
Edward S Collins	51731	08/27/12	08/31/12	Mileage	Meadows		\$66.60
Thomas M Dreyfus	50786	08/27/12	08/29/12	Lodging	Hollywood		\$250.80

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Thomas M Dreyfus	50786	08/27/12	08/29/12	Subsistence	Hollywood		\$71.14
Thomas M Dreyfus	50786	08/27/12	08/29/12	Mileage	Hollywood		\$111.01
Daniel E Newhard	51459	09/04/12	09/07/12	Subsistence	Mt. Airy		\$14.00
Daniel E Newhard	51459	09/04/12	09/07/12	Mileage	Mt. Airy		\$186.48
Joseph A Carter Jr	51635	09/04/12	09/04/12	Mileage	Mohegan Sun		\$8.88
Stephen M Hollenbach	51883	09/04/12	09/07/12	Mileage	Parx		\$44.40
Thomas M Dreyfus	51923	09/05/12	09/07/12	Subsistence	Mt. Airy		\$10.09
Thomas M Dreyfus	51923	09/05/12	09/07/12	Mileage	Mt. Airy		\$116.55
Charles Albert Carson	52894	09/06/12	09/06/12	Mileage	Rivers		\$94.76
Charles Albert Carson	52894	09/06/12	09/06/12	Other	Rivers		\$31.30
Stephen M Hollenbach	51919	09/10/12	09/14/12	Mileage	Parx		\$55.50
Edward S Collins	52484	09/17/12	09/21/12	Mileage	Meadows		\$66.60
Stephen M Hollenbach	52388	09/17/12	09/19/12	Mileage	Parx		\$33.30
Michael R Answine	52592	09/18/12	09/19/12	Mileage	Meadows		\$168.72
Michael R Answine	52592	09/18/12	09/19/12	Other	Meadows		\$7.30
Billie Jeanne Lauer	52121	09/19/12	09/20/12	Lodging	Rivers/Presque Isle		\$135.66
Billie Jeanne Lauer	52121	09/19/12	09/20/12	Subsistence	Rivers/Presque Isle		\$30.55
Billie Jeanne Lauer	52121	09/19/12	09/20/12	Other	Rivers/Presque Isle		\$38.02
Joseph W Sowers	54014	09/19/12	09/16/12	Subsistence	Presque Isle		\$3.50
Joseph W Sowers	54014	09/19/12	09/16/12	Mileage	Presque Isle		\$8.88
Aishah Monique Layton	52441	09/20/12	09/21/12	Mileage	Harrah's		\$8.88
Christine A Mastrangelo	52665	09/20/12	09/21/12	Mileage	Harrah's		\$8.88
Joseph A Carter Jr	52204	09/20/12	09/21/12	Lodging	Hollywood		\$77.00
Joseph A Carter Jr	52204	09/20/12	09/21/12	Subsistence	Hollywood		\$28.49
Joseph A Carter Jr	52204	09/20/12	09/21/12	Mileage	Hollywood		\$91.03
Joseph A Carter Jr	52204	09/20/12	09/21/12	Other	Hollywood		\$1.00
Kenneth A Holmes	52517	09/20/12	09/21/12	Mileage	Harrah's		\$8.88
Mark D Iorio	51452	09/20/12	09/21/12	Lodging	Hollywood		\$77.00
Mark D Iorio	51452	09/20/12	09/21/12	Subsistence	Hollywood		\$41.53
Mark D Iorio	51452	09/20/12	09/21/12	Mileage	Hollywood		\$111.56
Mark D Iorio	51452	09/20/12	09/21/12	Other	Hollywood		\$2.00
Oksana Kharlova	52225	09/20/12	09/21/12	Mileage	Harrah's		\$13.32
Stephen M Hollenbach	52681	09/20/12	09/21/12	Mileage	Harrah's		\$8.88
Stephen M Hollenbach	52681	09/20/12	09/21/12	Other	Harrah's		\$5.32
Timothy R Kapp	52205	09/20/12	09/21/12	Lodging	Hollywood		\$77.00
Timothy R Kapp	52205	09/20/12	09/21/12	Subsistence	Hollywood		\$33.29
Timothy R Kapp	52205	09/20/12	09/21/12	Mileage	Hollywood		\$119.33
Timothy R Kapp	52205	09/20/12	09/21/12	Other	Hollywood		\$2.00

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Aishah Monique Layton	52537	09/24/12	09/28/12	Mileage	Sugarhouse		\$55.50
Christine A Mastrangelo	52666	09/24/12	09/28/12	Mileage	Sugarhouse		\$66.60
Kenneth A Holmes	52792	09/24/12	09/28/12	Mileage	Sugarhouse		\$93.24
Oksana Kharlova	52655	09/24/12	09/28/12	Mileage	Sugarhouse		\$139.86
Stephen M Hollenbach	52754	09/24/12	09/28/12	Mileage	Sugarhouse		\$39.96
Michael W Osche	53352	09/25/12	09/27/12	Mileage	Rivers		\$8.88
Daniel E Newhard	52163	09/26/12	09/28/12	Lodging	Mohegan Sun		\$169.50
Daniel E Newhard	52163	09/26/12	09/28/12	Subsistence	Mohegan Sun		\$61.00
Daniel E Newhard	52163	09/26/12	09/28/12	Mileage	Mohegan Sun		\$111.00
Daniel E Newhard	52163	09/26/12	09/28/12	Other	Mohegan Sun		\$9.32
Joseph W Sowers	54015	09/27/12	09/27/12	Mileage	Rivers		\$4.44
Thomas M Dreyfus	52952	09/27/12	09/28/12	Mileage	Mohegan Sun		\$35.52
Stephen M Hollenbach	52969	10/01/12	10/05/12	Mileage	Parx		\$55.50
Stephen M Hollenbach	53304	10/09/12	10/12/12	Mileage	Parx		\$37.90
Edward S Collins	53473	10/11/12	10/11/12	Mileage	Meadows		\$13.32
Joseph W Sowers	54032	10/11/12	10/11/12	Subsistence	Meadows		\$3.50
Joseph W Sowers	54032	10/11/12	10/11/12	Mileage	Meadows		\$25.53
Michael W Osche	53486	10/11/12	10/11/12	Mileage	Meadows		\$27.75
Paul F Macik Jr	53544	10/11/12	10/11/12	Mileage	Meadows		\$27.75
Christine A Mastrangelo	53752	10/15/12	10/17/12	Subsistence	Valley Forge		\$10.50
Christine A Mastrangelo	53752	10/15/12	10/17/12	Mileage	Valley Forge		\$58.29
Kenneth A Holmes	53854	10/15/12	10/19/12	Mileage	Valley Forge		\$35.52
Oksana Kharlova	53479	10/15/12	10/19/12	Subsistence	Valley Forge		\$9.94
Oksana Kharlova	53479	10/15/12	10/19/12	Mileage	Valley Forge		\$141.55
Stephen M Hollenbach	53589	10/15/12	10/19/12	Subsistence	Valley Forge		\$3.50
Stephen M Hollenbach	53589	10/15/12	10/19/12	Mileage	Valley Forge		\$106.56
Stephen M Hollenbach	53589	10/15/12	10/19/12	Other	Valley Forge		\$16.00
Aishah Monique Layton	53761	10/16/12	10/19/12	Subsistence	Valley Forge		\$10.50
Aishah Monique Layton	53761	10/16/12	10/19/12	Mileage	Valley Forge		\$97.68
Aishah Monique Layton	53761	10/16/12	10/19/12	Other	Valley Forge		\$2.05
Daniel E Newhard	53863	10/22/12	10/26/12	Subsistence	Mt. Airy		\$17.50
Daniel E Newhard	53863	10/22/12	10/26/12	Mileage	Mt. Airy		\$233.10
Thomas M Dreyfus	53992	10/22/12	10/26/12	Subsistence	Mt. Airy		\$15.14
Thomas M Dreyfus	53992	10/22/12	10/26/12	Mileage	Mt. Airy		\$194.25
Charles Albert Carson	55441	10/25/12	10/25/12	Other	Rivers		\$13.27

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Christine A Mastrangelo	53728	10/25/12	10/25/12	Mileage	Sugarhouse		\$13.32
Aishah Monique Layton	54248	11/01/12	11/01/12	Subsistence	Parx		\$3.50
Aishah Monique Layton	54248	11/01/12	11/01/12	Mileage	Parx		\$24.42
Aishah Monique Layton	54248	11/01/12	11/01/12	Other	Parx		\$2.05
Christine A Mastrangelo	54224	11/01/12	11/01/12	Subsistence	Parx		\$3.50
Christine A Mastrangelo	54224	11/01/12	11/01/12	Mileage	Parx		\$33.30
Christine A Mastrangelo	54224	11/01/12	11/01/12	Other	Parx		\$4.12
Kenneth A Holmes	54441	11/01/12	11/01/12	Mileage	Parx		\$28.86
Kenneth A Holmes	54441	11/01/12	11/01/12	Other	Parx		\$4.00
Oksana Kharlova	54346	11/01/12	11/01/12	Mileage	Parx		\$39.96
Oksana Kharlova	54346	11/01/12	11/01/12	Subsistence	Parx		\$3.50
Daniel E Newhard	54603	11/07/12	11/09/12	Mileage	Mt. Airy		\$139.86
Christine A Mastrangelo	55075	11/14/12	11/21/12	Mileage	Sugarhouse		\$88.80
Daniel E Newhard	54762	11/14/12	11/16/12	Mileage	Mt. Airy		\$93.24
Charles Albert Carson	55442	11/15/12	11/15/12	Other	Rivers		\$31.30
Aishah Monique Layton	54926	11/19/12	11/21/12	Subsistence	Valley Forge		\$10.50
Aishah Monique Layton	54926	11/19/12	11/21/12	Mileage	Valley Forge		\$73.26
Aishah Monique Layton	54926	11/19/12	11/21/12	Other	Valley Forge		\$8.20
Jessoca Marie Matzen	55018	11/19/12	11/21/12	Mileage	Sands		\$56.61
Nicholas John Miller	55155	11/19/12	11/21/12	Mileage	Sands		\$46.62
Billie Jeanne Lauer	55017	11/21/12	11/21/12	Other	Rivers		\$32.90
Daniel E Newhard	54854	11/28/12	11/30/12	Mileage	Mt. Airy		\$139.86
Edward S Collins	54293	11/28/12	11/30/12	Lodging	Presque Isle		\$168.00
Edward S Collins	54293	11/28/12	11/30/12	Subsistence	Presque Isle		\$87.85
Edward S Collins	54293	11/28/12	11/30/12	Mileage	Presque Isle		\$28.86
Jennifer L Consider	55358	11/28/12	11/30/12	Mileage	Presque Isle		\$26.64
Joseph W Sowers	54294	11/28/12	11/30/12	Lodging	Presque Isle		\$168.00
Joseph W Sowers	54294	11/28/12	11/30/12	Subsistence	Presque Isle		\$94.37
Joseph W Sowers	54294	11/28/12	11/30/12	Mileage	Presque Isle		\$8.88
Latrice T Copeland	55009	11/28/12	11/30/12	Mileage	Presque Isle		\$18.33
Michael R Answine	54247	11/28/12	11/30/12	Lodging	Presque Isle		\$168.00
Michael R Answine	54247	11/28/12	11/30/12	Subsistence	Presque Isle		\$87.64
Michael R Answine	54247	11/28/12	11/30/12	Mileage	Presque Isle		\$149.88
Michael R Answine	54247	11/28/12	11/30/12	Other	Presque Isle		\$6.31

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Thomas M Dreyfus	55272	11/28/12	11/30/12	Subsistence	Mt. Airy		\$10.50
Thomas M Dreyfus	55272	11/28/12	11/30/12	Mileage	Mt. Airy		\$116.55
Aishah Monique Layton	55467	12/03/12	12/06/12	Mileage	Harrah's		\$17.76
Christine A Mastrangelo	55278	12/03/12	12/07/12	Mileage	Harrah's		\$26.64
Daniel E Newhard	55340	12/03/12	12/06/12	Mileage	Mt Airy		\$186.48
Joseph A Carter Jr	54304	12/03/12	12/06/12	Lodging	Hollywood		\$231.00
Joseph A Carter Jr	54304	12/03/12	12/06/12	Subsistence	Hollywood		\$64.18
Joseph A Carter Jr	54304	12/03/12	12/06/12	Mileage	Hollywood		\$95.47
Kenneth A Holmes	56153	12/03/12	12/07/12	Mileage	Harrah's		\$22.20
Oksana Kharlova	55458	12/03/12	12/07/12	Mileage	Harrah's		\$26.64
Stephen M Hollenbach	55573	12/03/12	12/06/12	Mileage	Harrah's		\$17.76
Stephen M Hollenbach	55573	12/03/12	12/06/12	Other	Harrah's		\$10.64
Timothy R Kapp	54338	12/03/12	12/06/12	Lodging	Hollywood		\$231.00
Timothy R Kapp	54338	12/03/12	12/06/12	Subsistence	Hollywood		\$98.94
Timothy R Kapp	54338	12/03/12	12/06/12	Mileage	Hollywood		\$119.33
Timothy R Kapp	54338	12/03/12	12/06/12	Other	Hollywood		\$6.00
Christine A Mastrangelo	56257	12/10/12	12/11/12	Mileage	Sugarhouse		\$26.64
Oksana Kharlova	55942	12/10/12	12/14/12	Mileage	Harrah's		\$22.20
Aishah Monique Layton	55590	12/11/12	12/14/12	Mileage	Harrah's		\$17.76
Christine A Mastrangelo	56258	12/12/12	12/12/12	Mileage	Harrah's		\$4.44
Charles Albert Carson	55380	12/13/12	12/14/12	Lodging	Meadows		\$135.66
Charles Albert Carson	55380	12/13/12	12/14/12	Subsistence	Meadows		\$38.54
Charles Albert Carson	55380	12/13/12	12/14/12	Other	Meadows		\$18.00
Christine A Mastrangelo	56259	12/13/12	12/21/12	Mileage	Sugarhouse		\$79.92
Kenneth A Holmes	56026	12/13/12	12/13/12	Mileage	Sugarhouse		\$23.31
Aishah Monique Layton	56015	12/17/12	12/17/12	Mileage	Sugarhouse		\$11.10
Daniel E Newhard	54893	12/17/12	12/21/12	Lodging	Mohegan Sun		\$370.64
Daniel E Newhard	54893	12/17/12	12/21/12	Subsistence	Mohegan Sun		\$109.36
Daniel E Newhard	54893	12/17/12	12/21/12	Mileage	Mohegan Sun		\$142.08
Daniel E Newhard	54893	12/17/12	12/21/12	Other	Mohegan Sun		\$15.32
Jennifer L Consider	56723	12/17/12	12/20/12	Mileage	Presque Isle		\$53.28
Joseph W Sowers	55393	12/17/12	12/20/12	Lodging	Presque Isle		\$279.72
Joseph W Sowers	55393	12/17/12	12/20/12	Subsistence	Presque Isle		\$104.87
Joseph W Sowers	55393	12/17/12	12/20/12	Mileage	Presque Isle		\$159.85
Latrice T Copeland	55973	12/17/12	12/20/12	Mileage	Presque Isle		\$26.10
Oksana Kharlova	56065	12/17/12	12/18/12	Subsistence	Sugarhouse		\$7.00
Oksana Kharlova	56065	12/17/12	12/18/12	Mileage	Sugarhouse		\$46.62
Stephen M Hollenbach	55974	12/17/12	12/18/12	Mileage	Sugarhouse		\$26.64

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Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Kenneth A Holmes	56028	12/18/12	12/18/12	Mileage	Sugarhouse		\$23.31
Charles Albert Carson	56373	12/19/12	12/19/12	Other	Rivers		\$26.86
Janet Bowser	56349	12/19/12	12/28/12	Mileage	Rivers		\$47.18
Michael W Osche	56144	12/19/12	12/27/12	Mileage	Rivers		\$8.88
Thomas M Dreyfus	56281	12/19/12	12/21/12	Subsistence	Mohegan Sun		\$8.77
Thomas M Dreyfus	56281	12/19/12	12/21/12	Mileage	Mohegan Sun		\$56.61
Thomas M Dreyfus	56951	01/07/13	01/07/13	Subsistence	Mohegan		\$3.50
Thomas M Dreyfus	56951	01/07/13	01/07/13	Mileage	Mohegan		\$19.21
Christine A Mastrangelo	57003	01/14/13	01/18/13	Subsistence	Parx		\$17.50
Christine A Mastrangelo	57003	01/14/13	01/18/13	Mileage	Parx		\$200.60
Christine A Mastrangelo	57003	01/14/13	01/18/13	Other	Parx		\$21.00
Kenneth A Holmes	57098	01/14/13	01/18/13	Mileage	Parx		\$117.52
Kenneth A Holmes	57098	01/14/13	01/18/13	Other	Parx		\$16.32
Oksana Kharlova	57035	01/14/13	01/18/13	Subsistence	Parx		\$17.39
Oksana Kharlova	57035	01/14/13	01/18/13	Mileage	Parx		\$203.40
Stephen M Hollenbach	56944	01/14/13	01/18/13	Mileage	Parx		\$56.50
Aishah Monique Layton	56897	01/15/13	01/18/13	Subsistence	Parx		\$14.00
Aishah Monique Layton	56897	01/15/13	01/18/13	Mileage	Parx		\$81.36
Charles Albert Carson	56465	01/16/13	01/17/13	Lodging	Meadows		\$92.66
Charles Albert Carson	56465	01/16/13	01/17/13	Subsistence	Meadows		\$37.62
Michael Raymond Karli	56466	01/16/13	01/17/13	Lodging	Presque Isle		\$92.66
Michael Raymond Karli	56466	01/16/13	01/17/13	Subsistence	Presque Isle		\$10.25
Aishah Monique Layton	57225	01/22/13	01/25/13	Subsistence	Valley Forge		\$7.00
Aishah Monique Layton	57225	01/22/13	01/25/13	Mileage	Valley Forge		\$74.58
Aishah Monique Layton	57225	01/22/13	01/25/13	Other	Valley Forge		\$11.50
Janet Bowser	57595	01/22/13	02/08/13	Mileage	Rivers		\$58.76
Latrice T Copeland	57142	01/22/13	01/24/13	Mileage	Presque Isle		\$20.35
Michaelene Bryant	56386	01/22/13	01/24/13	Lodging	Presque Isle		\$168.00
Michaelene Bryant	56386	01/22/13	01/24/13	Subsistence	Presque Isle		\$81.33
Michaelene Bryant	56386	01/22/13	01/24/13	Mileage	Presque Isle		\$136.73
Christine A Mastrangelo	57334	01/23/13	01/25/13	Subsistence	Valley Forge		\$3.50
Christine A Mastrangelo	57334	01/23/13	01/25/13	Mileage	Valley Forge		\$46.34
Edward S Collins	57007	01/23/13	01/23/13	Mileage	Meadows		\$13.56
Jennifer L Consider	57331	01/23/13	01/25/13	Mileage	Presque Isle		\$27.12
Michael W Osche	57242	01/23/13	01/24/13	Mileage	Meadows		\$56.50
Paul F Macik Jr	57236	01/23/13	01/24/13	Mileage	Meadows		\$56.50
Kenneth A Holmes	57268	01/24/13	01/24/13	Mileage	Valley Forge		\$9.04
Christine A Mastrangelo	57336	01/29/13	01/29/13	Subsistence	Valley Forge		\$3.50

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Christine A Mastrangelo	57336	01/29/13	01/29/13	Mileage	Valley Forge		\$19.78
Joseph A Carter Jr	56314	01/29/13	02/01/13	Lodging	Hollywood		\$231.00
Joseph A Carter Jr	56314	01/29/13	02/01/13	Subsistence	Hollywood		\$70.23
Joseph A Carter Jr	56314	01/29/13	02/01/13	Mileage	Hollywood		\$90.41
Kenneth A Holmes	57270	01/29/13	01/29/13	Mileage	Valley Forge		\$9.04
Oksana Kharlova	57327	01/29/13	01/29/13	Subsistence	Valley Forge		\$3.50
Oksana Kharlova	57327	01/29/13	01/29/13	Mileage	Valley Forge		\$28.82
Timothy R Kapp	56413	01/29/13	02/01/13	Lodging	Hollywood		\$231.00
Timothy R Kapp	56413	01/29/13	02/01/13	Subsistence	Hollywood		\$94.22
Timothy R Kapp	56413	01/29/13	02/01/13	Mileage	Hollywood		\$127.70
Timothy R Kapp	56413	01/29/13	02/01/13	Other	Hollywood		\$6.00
Andrea Ruth Laird	57751	01/31/13	02/08/13	Mileage	Sands		\$102.83
Daniel E Newhard	57068	01/31/13	01/31/13	Mileage	Sands		\$15.82
Jessica Marie Matzen	57741	01/31/13	02/08/13	Mileage	Sands		\$134.47
Aishah Monique Layton	57687	02/04/13	02/08/13	Mileage	Harrah's		\$22.60
Kenneth A Holmes	58634	02/04/13	02/04/13	Mileage	Parx		\$29.38
Kenneth A Holmes	58634	02/04/13	02/04/13	Other	Parx		\$4.08
Oksana Kharlova	57812	02/04/13	02/08/13	Mileage	Harrah's		\$22.60
Thomas M Dreyfus	55862	02/04/13	02/08/13	Lodging	Sands		\$365.20
Thomas M Dreyfus	55862	02/04/13	02/08/13	Subsistence	Sands		\$105.14
Thomas M Dreyfus	55862	02/04/13	02/08/13	Mileage	Sands		\$124.32
Thomas M Dreyfus	55862	02/04/13	02/08/13	Other	Sands		\$7.10
Kenneth A Holmes	58636	02/07/13	02/07/13	Mileage	Parx		\$29.38
Kenneth A Holmes	58636	02/07/13	02/07/13	Other	Parx		\$2.04
Kenneth A Holmes	58637	02/08/13	02/08/13	Mileage	Harrah's		\$4.52
Joseph A Carter Jr	56315	02/11/13	02/14/13	Lodging	Hollywood		\$231.00
Joseph A Carter Jr	56315	02/11/13	02/14/13	Subsistence	Hollywood		\$56.13
Joseph A Carter Jr	56315	02/11/13	02/14/13	Mileage	Hollywood		\$97.19
Stephen M Hollenbach	57784	02/11/13	02/15/13	Mileage	Parx		\$56.50
Timothy R Kapp	56414	02/11/13	02/14/13	Lodging	Hollywood		\$231.00
Timothy R Kapp	56414	02/11/13	02/14/13	Subsistence	Hollywood		\$81.70
Timothy R Kapp	56414	02/11/13	02/14/13	Mileage	Hollywood		\$121.48
Timothy R Kapp	56414	02/11/13	02/14/13	Other	Hollywood		\$6.00
Christine A Mastrangelo	58218	02/19/13	02/26/13	Subsistence	Parx		\$14.00
Christine A Mastrangelo	58218	02/19/13	02/26/13	Mileage	Parx		\$240.72
Christine A Mastrangelo	58218	02/19/13	02/26/13	Other	Parx		\$25.20
Kenneth A Holmes	58639	02/19/13	03/01/13	Mileage	Parx		\$146.90

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Kenneth A Holmes	58639	02/19/13	03/01/13	Other	Parx		\$20.40
Stephen M Hollenbach	58057	02/19/13	02/22/13	Mileage	Parx		\$45.20
Michael Raymond Karli	57546	02/20/13	02/22/13	Lodging	Rivers/Meadows		\$230.58
Michael Raymond Karli	57546	02/20/13	02/22/13	Subsistence	Rivers/Meadows		\$69.29
Michael Raymond Karli	57546	02/20/13	02/22/13	Other	Rivers/Meadows		\$35.10
Stephen M Hollenbach	58283	02/25/13	02/26/13	Mileage	Parx		\$22.60
Christine A Mastrangelo	58865	03/07/13	03/07/13	Mileage	Harrah's		\$4.52
Kenneth A Holmes	58539	03/07/13	03/08/13	Mileage	Harrah's		\$9.04
Oksana Kharlova	58921	03/07/13	03/08/13	Mileage	Harrah's		\$13.56
Stephen M Hollenbach	58714	03/07/13	03/07/13	Mileage	Harrah's		\$4.52
Stephen M Hollenbach	58714	03/07/13	03/07/13	Other	Harrah's		\$2.66
Joseph A Carter Jr	58724	03/08/13	03/08/13	Mileage	Hollywood		\$89.27
Michael W Osche	59225	03/11/13	03/12/13	Subsistence	Meadows		\$6.00
Michael W Osche	59225	03/11/13	03/12/13	Mileage	Meadows		\$56.50
Paul F Macik Jr	59128	03/11/13	03/15/13	Subsistence	Meadows		\$12.00
Paul F Macik Jr	59128	03/11/13	03/15/13	Mileage	Meadows		\$141.25
Billie Jeanne Lauer	58996	03/12/13	03/12/13	Other	Harrah's		\$12.18
Joseph W Sowers	59442	03/14/13	03/14/13	Subsistence	Presque Isle		\$3.50
Joseph W Sowers	59442	03/14/13	03/14/13	Mileage	Presque Isle		\$9.04
Latrice T Copeland	59065	03/14/13	03/14/13	Mileage	Presque Isle		\$7.91
Michael R Answine	59118	03/14/13	03/14/13	Mileage	Presque Isle		\$146.90
Michael R Answine	59118	03/14/13	03/14/13	Other	Presque Isle		\$5.42
Ryan S Dunton	59238	03/14/13	03/14/13	Mileage	Presque Isle		\$9.04
Aishah Monique Layton	59466	03/18/13	03/20/13	Mileage	Sugarhouse		\$27.12
Christine A Mastrangelo	59674	03/18/13	03/22/13	Mileage	Sugarhouse		\$67.80
Kenneth A Holmes	59303	03/18/13	03/22/13	Mileage	Sugarhouse		\$94.92
Oksana Kharlova	59846	03/18/13	03/29/13	Subsistence	Sugarhouse		\$31.50
Oksana Kharlova	59846	03/18/13	03/29/13	Mileage	Sugarhouse		\$237.30
Jennifer L Consider	59078	03/19/13	03/19/13	Mileage	Presque Isle		\$13.56
Latrice T Copeland	59245	03/19/13	03/19/13	Mileage	Presque Isle		\$6.22
Ryan S Dunton	59126	03/19/13	03/19/13	Mileage	Presque Isle		\$9.04
Michael Raymond Karli	58922	03/20/13	03/21/13	Lodging	Presque Isle, Rivers, Meadows		\$135.66
Michael Raymond Karli	58922	03/20/13	03/21/13	Subsistence	Presque Isle, Rivers, Meadows		\$59.53
Michael Raymond Karli	58922	03/20/13	03/21/13	Other	Presque Isle, Rivers, Meadows		\$20.00
Daniel E Newhard	59471	03/21/13	03/22/13	Mileage	Mt Airy		\$94.92
Christine A Mastrangelo	59707	03/25/13	03/29/13	Mileage	Sugarhouse		\$67.80
Daniel E Newhard	58130	03/25/13	03/27/13	Lodging	Mohegan Sun		\$185.32
Daniel E Newhard	58130	03/25/13	03/27/13	Subsistence	Mohegan Sun		\$78.76

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Daniel E Newhard	58130	03/25/13	03/27/13	Mileage	Mohegan Sun		\$113.00
Daniel E Newhard	58130	03/25/13	03/27/13	Other	Mohegan Sun		\$9.39
Stephen M Hollenbach	59455	03/25/13	03/26/13	Mileage	Sugarhouse		\$27.12
Thomas M Dreyfus	59543	03/25/13	03/26/13	Mileage	Mohegan Sun		\$38.42
Stephen M Hollenbach	59456	03/27/13	03/29/13	Mileage	Parx		\$33.90
Daniel E Newhard	59472	03/28/13	03/29/13	Mileage	Mt Airy		\$94.92
Thomas M Dreyfus	59566	03/28/13	03/29/13	Subsistence	Mt Airy		\$3.50
Thomas M Dreyfus	59566	03/28/13	03/29/13	Mileage	Mt Airy		\$79.10
Christine A Mastrangelo	60121	04/01/13	04/05/13	Subsistence	Parx		\$14.00
Christine A Mastrangelo	60121	04/01/13	04/05/13	Mileage	Parx		\$240.71
Christine A Mastrangelo	60121	04/01/13	04/05/13	Other	Parx		\$23.16
Kenneth A Holmes	59655	04/01/13	04/01/13	Mileage	Parx		\$29.38
Kenneth A Holmes	59655	04/01/13	04/01/13	Other	Parx		\$4.08
Stephen M Hollenbach	59838	04/01/13	04/05/13	Mileage	Parx		\$56.50
Aishah Monique Layton	59993	04/04/13	04/04/13	Mileage	Parx		\$28.25
Aishah Monique Layton	60029	04/08/13	04/12/13	Subsistence	Parx		\$10.50
Aishah Monique Layton	60029	04/08/13	04/12/13	Mileage	Parx		\$141.25
Christine A Mastrangelo	60381	04/08/13	04/12/13	Subsistence	Parx		\$17.50
Christine A Mastrangelo	60381	04/08/13	04/12/13	Mileage	Parx		\$200.60
Christine A Mastrangelo	60381	04/08/13	04/12/13	Other	Parx		\$21.00
Stephen M Hollenbach	60125	04/08/13	04/12/13	Mileage	Parx		\$56.50
Kenneth A Holmes	60335	04/11/13	04/12/13	Mileage	Parx		\$58.76
Kenneth A Holmes	60335	04/11/13	04/12/13	Other	Parx		\$8.16
Oksana Kharlova	60222	04/11/13	04/11/13	Subsistence	Parx		\$3.50
Oksana Kharlova	60222	04/11/13	04/11/13	Mileage	Parx		\$40.68
Oksana Kharlova	60223	04/12/13	04/12/13	Subsistence	Sugarhouse		\$3.50
Oksana Kharlova	60223	04/12/13	04/12/13	Mileage	Sugarhouse		\$23.73
Aishah Monique Layton	60513	04/15/13	04/19/13	Subsistence	Valley Forge		\$14.00
Aishah Monique Layton	60513	04/15/13	04/19/13	Mileage	Valley Forge		\$79.12
Christine A Mastrangelo	60532	04/15/13	04/19/13	Subsistence	Valley Forge		\$17.50
Christine A Mastrangelo	60532	04/15/13	04/19/13	Mileage	Valley Forge		\$98.90
Daniel E Newhard	59738	04/15/13	04/19/13	Mileage	Mohegan Sun		\$333.35
Daniel E Newhard	59738	04/15/13	04/19/13	Other	Mohegan Sun		\$33.90
Kenneth A Holmes	60445	04/15/13	04/19/13	Mileage	Valley Forge		\$36.16
Oksana Kharlova	60283	04/15/13	04/16/13	Subsistence	Valley Forge		\$7.00
Oksana Kharlova	60283	04/15/13	04/16/13	Mileage	Valley Forge		\$57.64
Stephen M Hollenbach	60634	04/15/13	04/19/13	Subsistence	Valley Forge		\$10.50
Stephen M Hollenbach	60634	04/15/13	04/19/13	Mileage	Valley Forge		\$129.95

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Stephen M Hollenbach	60634	04/15/13	04/19/13	Other	Valley Forge		\$20.40
Thomas M Dreyfus	60521	04/15/13	04/19/13	Subsistence	Mohegan Sun		\$11.98
Thomas M Dreyfus	60521	04/15/13	04/19/13	Mileage	Mohegan Sun		\$96.05
Oksana Kharlova	60522	04/18/13	04/19/13	Subsistence	Valley Forge		\$7.00
Oksana Kharlova	60522	04/18/13	04/19/13	Mileage	Valley Forge		\$57.64
Joseph W Sowers	60811	04/24/13	04/24/13	Mileage	Rivers		\$4.52
Michael W Osche	61181	04/24/13	04/24/13	Mileage	Rivers		\$4.52
Daniel E Newhard	60334	04/29/13	05/03/13	Mileage	Mt Airy		\$237.30
Thomas M Dreyfus	60790	04/29/13	05/02/13	Subsistence	Mt Airy		\$14.00
Thomas M Dreyfus	60790	04/29/13	05/02/13	Mileage	Mt Airy		\$158.20
Daniel E Newhard	60854	05/06/13	05/09/13	Mileage	Mohegan Sun		\$266.68
Daniel E Newhard	60854	05/06/13	05/09/13	Other	Mohegan Sun		\$27.12
Thomas M Dreyfus	61431	05/06/13	05/09/13	Subsistence	Mohegan Sun		\$14.00
Thomas M Dreyfus	61431	05/06/13	05/09/13	Mileage	Mohegan Sun		\$76.84
Andrea Ruth Velarde	61505	05/08/13	05/10/13	Mileage	Sands		\$33.90
Jessica Marie Matzen	61408	05/08/13	05/10/13	Mileage	Sands		\$57.63
Charles Albert Carson	59097	05/14/13	05/16/13	Lodging	Nemacolin		\$270.32
Charles Albert Carson	59097	05/14/13	05/16/13	Subsistence	Nemacolin		\$66.29
Thomas M Dreyfus	61817	05/17/13	05/17/13	Subsistence	Mohegan Sun		\$3.50
Thomas M Dreyfus	61817	05/17/13	05/17/13	Mileage	Mohegan Sun		\$19.21
Oksana Kharlova	61987	05/20/13	05/24/13	Subsistence	Sugarhouse		\$17.50
Oksana Kharlova	61987	05/20/13	05/24/13	Mileage	Sugarhouse		\$118.65
Joseph A Carter Jr	61628	05/22/13	05/24/13	Lodging	Hollywood		\$175.56
Joseph A Carter Jr	61628	05/22/13	05/24/13	Subsistence	Hollywood		\$61.59
Joseph A Carter Jr	61628	05/22/13	05/24/13	Mileage	Hollywood		\$90.41
Joseph A Carter Jr	61628	05/22/13	05/24/13	Other	Hollywood		\$1.00
Timothy R Kapp	61630	05/22/13	05/24/13	Lodging	Hollywood		\$175.56
Timothy R Kapp	61630	05/22/13	05/24/13	Subsistence	Hollywood		\$65.28
Timothy R Kapp	61630	05/22/13	05/24/13	Mileage	Hollywood		\$125.44
Timothy R Kapp	61630	05/22/13	05/24/13	Other	Hollywood		\$4.00
Christine A Mastrangelo	62376	05/28/13	05/31/13	Subsistence	Valley Forge		\$14.00
Christine A Mastrangelo	62376	05/28/13	05/31/13	Mileage	Valley Forge		\$79.12
Edward S Collins	62223	05/29/13	05/29/13	Mileage	Meadows		\$13.56
Jennifer L Consider	62344	05/29/13	05/30/13	Mileage	Presque Isle		\$27.12
Joseph W Sowers	62184	05/29/13	05/29/13	Subsistence	Meadows		\$3.50
Joseph W Sowers	62184	05/29/13	05/29/13	Mileage	Meadows		\$25.99

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Latrice T Copeland	62133	05/29/13	05/31/13	Mileage	Presque Isle		\$18.66
Michael R Answine	62183	05/29/13	05/29/13	Mileage	Meadows		\$24.86
Michaelene Bryant	62656	05/29/13	05/29/13	Mileage	Meadows		\$25.99
Ryan S Dunton	62342	05/29/13	05/30/13	Mileage	Presque Isle		\$13.56
Thomas M Dreyfus	62201	05/30/13	05/31/13	Subsistence	Mohegan Sun		\$2.25
Thomas M Dreyfus	62201	05/30/13	05/31/13	Mileage	Mohegan Sun		\$38.42
Billie Jeanne Lauer	59417	06/03/13	06/04/13	Lodging	Nemacolin		\$83.93
Billie Jeanne Lauer	59417	06/03/13	06/04/13	Subsistence	Nemacolin		\$31.58
Kenneth A Holmes	62310	06/06/13	06/07/13	Mileage	Sugarhouse		\$47.46
Oksana Kharlova	62580	06/06/13	06/07/13	Subsistence	Sugarhouse		\$7.00
Oksana Kharlova	62580	06/06/13	06/07/13	Mileage	Sugarhouse		\$47.46
Christine A Mastrangelo	62811	06/10/13	06/14/13	Mileage	Harrah's		\$22.60
Kenneth A Holmes	62644	06/10/13	06/14/13	Mileage	Harrah's		\$18.08
Oksana Kharlova	62630	06/10/13	06/14/13	Mileage	Harrah's		\$27.12
Billie Jeanne Lauer	61774	06/11/13	06/12/13	Lodging	Nemacolin		\$83.93
Billie Jeanne Lauer	61774	06/11/13	06/12/13	Subsistence	Nemacolin		\$34.00
Daniel E Newhard	62903	06/11/13	06/14/13	Subsistence	Mt Airy		\$14.00
Daniel E Newhard	62903	06/11/13	06/14/13	Mileage	Mt Airy		\$167.24
Douglas E Miller	61883	06/11/13	06/12/13	Lodging	Nemacolin		\$83.93
Douglas E Miller	61883	06/11/13	06/12/13	Subsistence	Nemacolin		\$29.57
Michael Raymond Karli	61881	06/11/13	06/12/13	Lodging	Nemacolin		\$83.93
Michael Raymond Karli	61881	06/11/13	06/12/13	Subsistence	Nemacolin		\$36.86
Thomas M Dreyfus	62603	06/11/13	06/12/13	Mileage	Mt Airy		\$79.10