

Pennsylvania Department of Revenue
Employee and Board Expenses
July 1, 2014 - June 30, 2015

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Michael R Answine	78497	07/01/14	07/01/14	Mileage	Meadows		\$24.64
Michael R Answine	78925	07/17/14	07/17/14	Mileage	Rivers		\$4.48
Joseph W Sowers	78335	07/01/14	07/01/14	Subsistence	Meadows		\$3.50
Joseph W Sowers	78335	07/01/14	07/01/14	Mileage	Meadows		\$25.76
Joseph W Sowers	78985	07/17/14	07/17/14	Mileage	Rivers		\$4.48
Kenneth A Holmes	78983	07/14/14	07/18/14	Mileage	Parx		\$116.48
Kenneth A Holmes	78983	07/14/14	07/18/14	Other	Parx		\$16.64
Kenneth A Holmes	79155	07/21/14	07/21/14	Mileage	Valley Forge		\$7.84
Kenneth A Holmes	79186	07/24/14	07/24/14	Mileage	Harrah's		\$4.48
Edward S Collins	79321	07/18/14	07/18/14	Mileage	Meadows		\$13.44
Michael W Osche	78021	06/24/14	06/24/14	Mileage	Nemacolin		\$69.44
Michael W Osche	78021	06/24/14	06/24/14	Other	Nemacolin		\$3.10
Michael W Osche	78375	07/01/14	07/02/14	Mileage	Meadows		\$51.52
Michael W Osche	78885	07/17/14	07/17/14	Mileage	Rivers		\$4.48
Thomas M Dreyfuss	76736	06/23/14	06/27/14	Lodging	Sands		\$382.80
Thomas M Dreyfuss	76736	06/23/14	06/27/14	Subsistence	Sands		\$183.85
Thomas M Dreyfuss	76736	06/23/14	06/27/14	Mileage	Sands		\$129.92
Thomas M Dreyfuss	76736	06/23/14	06/27/14	Other	Sands		\$8.00
Thomas M Dreyfuss	79021	07/17/14	07/18/14	Subsistence	Mohegan Sun		\$7.00
Thomas M Dreyfuss	79021	07/17/14	07/18/14	Mileage	Mohegan Sun		\$35.84
Jessica Marie Matzen	78331	06/30/14	06/30/14	Mileage	Mt Airy		\$54.88
Jessica Marie Matzen	78332	07/01/14	07/03/14	Mileage	Mt Airy		\$164.64
Oksana Kharlova	78360	06/27/14	06/30/14	Mileage	Harrah's		\$8.96
Oksana Kharlova	78545	07/01/14	07/02/14	Mileage	Harrah's		\$8.96
Oksana Kharlova	79043	07/14/14	07/17/14	Subsistence	Parx		\$10.17
Oksana Kharlova	79043	07/14/14	07/17/14	Mileage	Parx		\$120.96
Oksana Kharlova	79337	07/21/14	07/25/14	Mileage	Harrah's		\$22.40
Daniel E Newhard	78020	06/23/14	06/25/14	Mileage	Sands		\$47.04
Daniel E Newhard	78052	06/27/14	06/27/14	Mileage	Sands		\$14.56
Daniel E Newhard	78053	06/30/14	06/30/14	Mileage	Sands		\$14.56
Daniel E Newhard	78942	07/18/14	07/18/14	Subsistence	Mohegan Sun		\$3.50
Daniel E Newhard	78942	07/18/14	07/18/14	Mileage	Mohegan Sun		\$66.08
Christine A Mastrangelo	78395	06/23/14	06/25/14	Subsistence	Parx		\$10.50
Christine A Mastrangelo	78395	06/23/14	06/25/14	Mileage	Parx		\$87.36
Christine A Mastrangelo	78395	06/23/14	06/25/14	Other	Parx		\$10.64
Christine A Mastrangelo	78397	06/30/14	06/30/14	Mileage	Harrah's		\$4.48
Christine A Mastrangelo	78398	07/01/14	07/02/14	Mileage	Harrah's		\$8.96
Christine A Mastrangelo	78973	07/21/14	07/21/14	Subsistence	Valley Forge		\$3.50
Christine A Mastrangelo	78973	07/21/14	07/21/14	Mileage	Valley Forge		\$19.60

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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
Christine A Mastrangelo	79033	07/14/14	07/18/14	Subsistence	Parx		\$17.50
Christine A Mastrangelo	79033	07/14/14	07/18/14	Mileage	Parx		\$145.60
Christine A Mastrangelo	79033	07/14/14	07/18/14	Other	Parx		\$21.40
Christine A Mastrangelo	79176	07/23/14	07/23/14	Subsistence	Parx		\$3.50
Christine A Mastrangelo	79176	07/23/14	07/23/14	Mileage	Parx		\$29.12
Christine A Mastrangelo	79176	07/23/14	07/23/14	Other	Parx		\$4.28
Aishah Monique Layton	78943	07/17/14	07/18/14	Subsistence	Parx		\$3.50
Aishah Monique Layton	78943	07/17/14	07/18/14	Mileage	Parx		\$58.24
Aishah Monique Layton	78943	07/17/14	07/18/14	Other	Parx		\$9.15
Aishah Monique Layton	78944	07/21/14	07/21/14	Mileage	Valley Forge		\$16.80
Andrea Ruth Velarde	78361	06/30/14	06/30/14	Mileage	Mt Airy		\$59.36
Andrea Ruth Velarde	78362	07/01/14	07/03/14	Mileage	Mt Airy		\$178.08
Paul F Macik Jr	77816	06/24/14	06/24/14	Mileage	Nemacolin		\$67.20
Paul F Macik Jr	78436	07/01/14	07/02/14	Subsistence	Meadows		\$3.00
Paul F Macik Jr	78436	07/01/14	07/02/14	Mileage	Meadows		\$56.00
Timothy R Kapp	76465	06/17/14	06/20/14	Lodging	Hollywood		\$343.44
Timothy R Kapp	76465	06/17/14	06/20/14	Subsistence	Hollywood		\$122.99
Timothy R Kapp	76465	06/17/14	06/20/14	Mileage	Hollywood		\$120.40
Timothy R Kapp	76465	06/17/14	06/20/14	Other	Hollywood		\$6.00
Thomas M Dreyfuss	79314	08/04/14	08/08/14	Lodging	Sands		\$382.80
Thomas M Dreyfuss	79314	08/04/14	08/08/14	Subsistence	Sands		\$165.28
Thomas M Dreyfuss	79314	08/04/14	08/08/14	Mileage	Sands		\$129.92
Thomas M Dreyfuss	79314	08/04/14	08/08/14	Other	Sands		\$8.00
Charles Albert Carson	79546	08/07/14	08/08/14	Lodging	Rivers		\$142.50
Charles Albert Carson	79546	08/07/14	08/08/14	Subsistence	Rivers		\$36.38
Charles Albert Carson	79546	08/07/14	08/08/14	Other	Rivers		\$37.95
Daniel E Newhard	79683	08/04/14	08/08/14	Mileage	Sands		\$72.80
Daniel E Newhard	80202	08/11/14	08/15/14	Mileage	Sands		\$72.80
Daniel E Newhard	80501	08/19/14	08/22/14	Mileage	Sands		\$58.24
Paul F Macik Jr	79271	07/17/14	07/26/14	Subsistence	Rivers		\$17.50
Paul F Macik Jr	79271	07/17/14	07/26/14	Mileage	Rivers		\$145.48
Kenneth A Holmes	81519	09/18/14	09/18/14	Mileage	Harrah's		\$4.48
Kenneth A Holmes	81724	09/22/14	09/25/14	Mileage	Sugarhouse		\$70.56
Thomas M Dreyfuss	80562	09/17/14	09/19/14	Lodging	Sands		\$191.40
Thomas M Dreyfuss	80562	09/17/14	09/19/14	Subsistence	Sands		\$95.27
Thomas M Dreyfuss	80562	09/17/14	09/19/14	Mileage	Sands		\$109.76

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Thomas M Dreyfuss	80562	09/17/14	09/19/14	Other	Sands		\$8.00
Thomas M Dreyfuss	81263	09/15/14	09/15/14	Subsistence	Mohegan Sun		\$3.50
Thomas M Dreyfuss	81263	09/15/14	09/15/14	Mileage	Mohegan Sun		\$17.92
Thomas M Dreyfuss	81422	09/10/14	09/12/14	Subsistence	Mohegan Sun		\$10.50
Thomas M Dreyfuss	81422	09/10/14	09/12/14	Mileage	Mohegan Sun		\$53.76
Joseph A Carter Jr	80734	09/25/14	09/26/14	Lodging	Hollywood		\$77.00
Joseph A Carter Jr	80734	09/25/14	09/26/14	Subsistence	Hollywood		\$52.38
Joseph A Carter Jr	80734	09/25/14	09/26/14	Mileage	Hollywood		\$89.60
Joseph A Carter Jr	80734	09/25/14	09/26/14	Other	Hollywood		\$1.00
Latrice T Copeland	81816	09/30/14	09/30/14	Mileage	Presque Isle		\$6.72
Oksana Kharlova	81308	09/18/14	09/19/14	Mileage	Harrah's		\$8.96
Oksana Kharlova	81752	09/22/14	09/26/14	Subsistence	Sugarhouse		\$17.50
Oksana Kharlova	81752	09/22/14	09/26/14	Mileage	Sugarhouse		\$117.60
Charles Albert Carson	81222	09/24/14	09/25/14	Lodging	Presque Isle		\$100.57
Charles Albert Carson	81222	09/24/14	09/25/14	Subsistence	Presque Isle		\$39.90
Daniel E Newhard	79740	09/08/14	09/12/14	Lodging	Mohegan Sun		\$397.76
Daniel E Newhard	79740	09/08/14	09/12/14	Subsistence	Mohegan Sun		\$111.22
Daniel E Newhard	79740	09/08/14	09/12/14	Mileage	Mohegan Sun		\$166.88
Daniel E Newhard	79740	09/08/14	09/12/14	Other	Mohegan Sun		\$12.00
Daniel E Newhard	81561	09/15/14	09/19/14	Mileage	Sands		\$72.80
Daniel E Newhard	81934	09/22/14	09/22/14	Mileage	Sands		\$14.56
Paul F Macik Jr	81402	09/12/14	09/12/14	Mileage	Nemacolin		\$67.20
Timothy R Kapp	80735	09/25/14	09/26/14	Lodging	Hollywood		\$77.00
Timothy R Kapp	80735	09/25/14	09/26/14	Subsistence	Hollywood		\$51.29
Timothy R Kapp	80735	09/25/14	09/26/14	Transportation	Hollywood		\$33.00
Timothy R Kapp	80735	09/25/14	09/26/14	Other	Hollywood		\$2.00
Timothy R Kapp	80735	09/25/14	09/26/14	Vehicle Rental	Hollywood		\$68.00
Michael Raymond Karli	81531	09/18/14	09/18/14	Other	Parx, Sugarhouse, Harrah's		\$14.09
Douglas E Miller	81392	10/07/14	10/08/14	Lodging	Presque Isle/Rivers/Nemacolin/Meadows		\$142.50
Douglas E Miller	81392	10/07/14	10/08/14	Subsistence	Presque Isle/Rivers/Nemacolin/Meadows		\$52.80
Douglas E Miller	81392	10/07/14	10/08/14	Other	Presque Isle/Rivers/Nemacolin/Meadows		\$30.00
Michael R Answine	82504	10/15/14	10/15/14	Mileage	Meadows		\$24.64
Joseph W Sowers	82845	10/15/14	10/16/14	Subsistence	Meadows		\$7.00
Joseph W Sowers	82845	10/15/14	10/16/14	Mileage	Meadows		\$51.52
Joseph W Sowers	83202	10/22/14	10/24/14	Mileage	Rivers		\$13.44

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Kenneth A Holmes	82517	10/17/14	10/17/14	Mileage	Sugarhouse		\$23.52
Kenneth A Holmes	82825	10/20/14	10/24/14	Mileage	Valley Forge		\$23.52
Kenneth A Holmes	83334	10/27/14	10/28/14	Mileage	Parx		\$58.24
Kenneth A Holmes	83334	10/27/14	10/28/14	Other	Parx		\$8.32
Michael W Osche	82576	10/15/14	10/15/14	Mileage	Meadows		\$25.76
Michael W Osche	83132	10/23/14	10/24/14	Mileage	Rivers		\$8.96
Billie Jeanne Lauer	80280	09/28/14	10/03/14	Lodging	All Casinos - Training	Trip to Las Vegas	\$663.92
Billie Jeanne Lauer	80280	09/28/14	10/03/14	Subsistence	All Casinos - Training	Trip to Las Vegas	\$244.25
Billie Jeanne Lauer	80280	09/28/14	10/03/14	Transportation	All Casinos - Training	Trip to Las Vegas	\$801.98
Billie Jeanne Lauer	80280	09/28/14	10/03/14	Other	All Casinos - Training	Trip to Las Vegas	\$62.50
Billie Jeanne Lauer	81393	10/07/14	10/08/14	Lodging	Presque Isle/Rivers/Nemacolin/Meadows		\$142.50
Billie Jeanne Lauer	81393	10/07/14	10/08/14	Subsistence	Presque Isle/Rivers/Nemacolin/Meadows		\$50.92
Thomas M Dreyfuss	82172	10/03/14	10/03/14	Subsistence	Mohegan Sun		\$3.50
Thomas M Dreyfuss	82172	10/03/14	10/03/14	Mileage	Mohegan Sun		\$17.92
Thomas M Dreyfuss	83111	10/20/14	10/24/14	Subsistence	Mohegan Sun		\$17.50
Thomas M Dreyfuss	83111	10/20/14	10/24/14	Mileage	Mohegan Sun		\$91.84
Thomas M Dreyfuss	83431	10/30/14	10/31/14	Subsistence	Mohegan Sun		\$7.00
Thomas M Dreyfuss	83431	10/30/14	10/31/14	Mileage	Mohegan Sun		\$35.84
Oksana Kharlova	82849	10/14/14	10/17/14	Subsistence	Sugarhouse		\$13.56
Oksana Kharlova	82849	10/14/14	10/17/14	Mileage	Sugarhouse		\$94.64
Oksana Kharlova	83281	10/20/14	10/24/14	Subsistence	Valley Forge		\$14.00
Oksana Kharlova	83281	10/20/14	10/24/14	Mileage	Valley Forge		\$114.24
Oksana Kharlova	83282	10/27/14	10/28/14	Subsistence	Parx		\$7.00
Oksana Kharlova	83282	10/27/14	10/28/14	Mileage	Parx		\$80.64
Oksana Kharlova	83283	10/29/14	10/29/14	Subsistence	Sugarhouse		\$3.50
Oksana Kharlova	83283	10/29/14	10/29/14	Mileage	Sugarhouse		\$23.52
Oksana Kharlova	83410	10/31/14	10/31/14	Subsistence	Sugarhouse		\$3.50
Oksana Kharlova	83410	10/31/14	10/31/14	Mileage	Sugarhouse		\$23.52
Charles Albert Carson	82929	10/23/14	10/23/14	Other	Valley Forge/Sugarhouse		\$21.40
Daniel E Newhard	81553	10/20/14	10/24/14	Lodging	Mohegan Sun		\$368.52
Daniel E Newhard	81553	10/20/14	10/24/14	Subsistence	Mohegan Sun		\$179.38
Daniel E Newhard	81553	10/20/14	10/24/14	Mileage	Mohegan Sun		\$128.80
Daniel E Newhard	81553	10/20/14	10/24/14	Other	Mohegan Sun		\$18.92
Daniel E Newhard	82268	10/07/14	10/08/14	Mileage	Sands		\$29.12
Daniel E Newhard	82964	10/29/14	10/31/14	Lodging	Mohegan Sun		\$184.26

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Daniel E Newhard	82964	10/29/14	10/31/14	Subsistence	Mohegan Sun		\$97.38
Daniel E Newhard	82964	10/29/14	10/31/14	Mileage	Mohegan Sun		\$106.40
Daniel E Newhard	82964	10/29/14	10/31/14	Other	Mohegan Sun		\$12.92
Christine A Mastrangelo	83138	10/20/14	10/23/14	Subsistence	Valley Forge		\$14.00
Christine A Mastrangelo	83138	10/20/14	10/23/14	Mileage	Valley Forge		\$78.40
Christine A Mastrangelo	83842	10/27/14	10/29/14	Subsistence	Parx		\$10.50
Christine A Mastrangelo	83842	10/27/14	10/29/14	Mileage	Parx		\$87.36
Christine A Mastrangelo	83842	10/27/14	10/29/14	Other	Parx		\$12.48
Aishah Monique Layton	82991	10/21/14	10/24/14	Subsistence	Valley Forge		\$14.00
Aishah Monique Layton	82991	10/21/14	10/24/14	Mileage	Valley Forge		\$67.20
Aishah Monique Layton	83238	10/27/14	10/29/14	Subsistence	Parx		\$7.00
Aishah Monique Layton	83238	10/27/14	10/29/14	Mileage	Parx		\$80.64
Aishah Monique Layton	83238	10/27/14	10/29/14	Other	Parx		\$18.30
Andrea Ruth Velarde	83081	10/23/14	10/23/14	Mileage	Mohegan Sun		\$64.96
Andrea Ruth Velarde	83081	10/23/14	10/23/14	Other	Mohegan Sun		\$6.92
Paul F Macik Jr	82771	10/15/14	10/17/14	Mileage	Meadows		\$73.92
Paul F Macik Jr	82776	10/22/14	10/22/14	Mileage	Rivers		\$4.48
Andrew Charles Stocker	82594	10/15/14	10/15/14	Mileage	Meadows		\$25.76
Andrew Charles Stocker	82926	10/22/14	10/22/14	Mileage	Rivers		\$3.36
Kenneth A Holmes	84268	11/24/14	11/24/14	Mileage	Sugarhouse		\$23.52
Thomas M Dreyfuss	83445	11/03/14	11/04/14	Subsistence	Mohegan Sun		\$7.00
Thomas M Dreyfuss	83445	11/03/14	11/04/14	Mileage	Mohegan Sun		\$35.84
Thomas M Dreyfuss	84272	11/21/14	11/21/14	Subsistence	Mohegan Sun		\$3.50
Thomas M Dreyfuss	84272	11/21/14	11/21/14	Mileage	Mohegan Sun		\$17.92
Jessica Marie Matzen	83769	11/03/14	11/07/14	Mileage	Mt Airy		\$274.40
Jessica Marie Matzen	84155	11/17/14	11/25/14	Mileage	Mt Airy		\$384.16
Oksana Kharlova	84565	11/24/14	11/26/14	Subsistence	Sugarhouse		\$10.50
Oksana Kharlova	84565	11/24/14	11/26/14	Mileage	Sugarhouse		\$70.56
Andrea Ruth Velarde	83812	11/03/14	11/07/14	Mileage	Mt Airy		\$296.80
Andrea Ruth Velarde	84194	11/17/14	11/21/14	Mileage	Mt Airy		\$296.80
Andrea Ruth Velarde	84681	11/24/14	11/25/14	Mileage	Mt Airy		\$118.72
Michael Raymond Karli	84112	11/19/14	11/19/14	Other	Parx/Sugarhouse/Harrahs		\$15.30
Michael R Answine	84974	12/16/14	12/16/14	Mileage	Nemacolin		\$58.24
Kenneth A Holmes	84769	12/09/14	12/09/14	Mileage	Valley Forge		\$7.84
Kenneth A Holmes	85034	12/15/14	12/18/14	Mileage	Harrahs		\$13.44

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Kenneth A Holmes	85205	12/22/14	12/23/14	Mileage	Sugarhouse		\$54.32
Edward S Collins	85017	12/16/14	12/16/14	Subsistence	Nemacolin		\$3.50
Edward S Collins	85017	12/16/14	12/16/14	Mileage	Nemacolin		\$69.44
Thomas M Dreyfuss	83806	12/02/14	12/05/14	Lodging	Hollywood		\$246.21
Thomas M Dreyfuss	83806	12/02/14	12/05/14	Subsistence	Hollywood		\$111.49
Thomas M Dreyfuss	83806	12/02/14	12/05/14	Mileage	Hollywood		\$106.40
Thomas M Dreyfuss	84672	12/16/14	12/19/14	Lodging	Sands		\$290.40
Thomas M Dreyfuss	84672	12/16/14	12/19/14	Subsistence	Sands		\$126.16
Thomas M Dreyfuss	84672	12/16/14	12/19/14	Mileage	Sands		\$119.84
Thomas M Dreyfuss	84672	12/16/14	12/19/14	Other	Sands		\$8.00
Thomas M Dreyfuss	85394	12/22/14	12/24/14	Subsistence	Mohegan Sun		\$10.50
Thomas M Dreyfuss	85394	12/22/14	12/24/14	Transportation	Mohegan Sun		\$53.76
Thomas M Dreyfuss	85452	12/31/14	12/31/14	Subsistence	Mohegan Sun		\$3.50
Thomas M Dreyfuss	85452	12/31/14	12/31/14	Mileage	Mohegan Sun		\$17.92
Charles N Snyder III	85403	12/23/14	12/23/14	Mileage	Mt Airy		\$62.72
Jessica Marie Matzen	85693	12/23/14	12/24/14	Mileage	Mt Airy		\$109.76
Joseph A Carter Jr	83807	12/02/14	12/05/14	Lodging	Hollywood		\$231.00
Joseph A Carter Jr	83807	12/02/14	12/05/14	Subsistence	Hollywood		\$64.58
Joseph A Carter Jr	83807	12/02/14	12/05/14	Mileage	Hollywood		\$96.32
Joseph A Carter Jr	83807	12/02/14	12/05/14	Other	Hollywood		\$4.00
Oksana Kharlova	85147	12/15/14	12/19/14	Mileage	Harrahs		\$26.88
Oksana Kharlova	85148	12/22/14	12/24/14	Subsistence	Sugarhouse		\$10.50
Oksana Kharlova	85148	12/22/14	12/24/14	Mileage	Sugarhouse		\$70.56
Daniel E Newhard	81554	12/22/14	12/24/14	Lodging	Mohegan Sun		\$184.26
Daniel E Newhard	81554	12/22/14	12/24/14	Subsistence	Mohegan Sun		\$85.00
Daniel E Newhard	81554	12/22/14	12/24/14	Mileage	Mohegan Sun		\$95.20
Daniel E Newhard	81554	12/22/14	12/24/14	Other	Mohegan Sun		\$12.92
Daniel E Newhard	81555	12/31/14	12/31/14	Subsistence	Mohegan Sun		\$3.50
Daniel E Newhard	81555	12/31/14	12/31/14	Mileage	Mohegan Sun		\$66.08
Daniel E Newhard	84903	12/18/14	12/19/14	Mileage	Sands		\$29.12
Andrea Ruth Velarde	85007	12/17/14	12/17/14	Mileage	Sands		\$11.20
Andrea Ruth Velarde	85009	12/23/14	12/24/14	Mileage	Mt Airy		\$118.72
Douglas E Miller	84724	01/12/15	01/14/15	Lodging	All Casinos - Training		\$319.70
Douglas E Miller	84724	01/12/15	01/14/15	Subsistence	All Casinos - Training		\$95.30
Douglas E Miller	84724	01/12/15	01/14/15	Transportation	All Casinos - Training		\$328.20

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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
Michael R Answine	85854	01/08/15	01/12/15	Mileage	Meadows		\$75.90
Joseph W Sowers	85649	01/08/15	01/08/15	Subsistence	Meadows		\$3.50
Joseph W Sowers	85649	01/08/15	01/08/15	Mileage	Meadows		\$25.76
Joseph W Sowers	86066	01/21/15	01/21/15	Mileage	Rivers		\$4.60
Kenneth A Holmes	85835	01/16/15	01/16/15	Mileage	Valley Forge		\$8.05
Kenneth A Holmes	85901	01/05/15	01/09/15	Mileage	Parx		\$119.60
Kenneth A Holmes	85901	01/05/15	01/09/15	Other	Parx		\$18.52
Kenneth A Holmes	86366	01/29/15	01/29/15	Mileage	Harrahs		\$4.60
Kenneth A Holmes	86542	01/30/15	01/30/15	Mileage	Parx		\$29.90
Kenneth A Holmes	86542	01/30/15	01/30/15	Other	Parx		\$4.36
Edward S Collins	86063	01/12/15	01/16/15	Subsistence	Nemacolin		\$17.50
Edward S Collins	86063	01/12/15	01/16/15	Mileage	Nemacolin		\$8.06
Edward S Collins	86063	01/12/15	01/16/15	Transportation	Nemacolin		\$260.88
Michael W Osche	86086	01/21/15	01/21/15	Mileage	Rivers		\$4.60
Billie Jeanne Lauer	84725	01/12/15	01/14/15	Lodging	All Casinos - Training		\$319.70
Billie Jeanne Lauer	84725	01/12/15	01/14/15	Subsistence	All Casinos - Training		\$137.57
Billie Jeanne Lauer	84725	01/12/15	01/14/15	Transportation	All Casinos - Training		\$456.92
Billie Jeanne Lauer	84725	01/12/15	01/14/15	Other	All Casinos - Training		\$34.64
Thomas M Dreyfuss	86451	01/23/15	01/23/15	Subsistence	Mohegan Sun		\$3.50
Thomas M Dreyfuss	86451	01/23/15	01/23/15	Mileage	Mohegan Sun		\$18.40
Latrice T Copeland	86426	01/28/15	01/29/15	Mileage	Presque Isle		\$13.80
Oksana Kharlova	85696	01/05/15	01/05/15	Subsistence	Parx		\$3.50
Oksana Kharlova	85696	01/05/15	01/05/15	Mileage	Parx		\$41.40
Oksana Kharlova	86471	01/20/15	01/23/15	Mileage	Harrahs		\$23.00
Oksana Kharlova	86473	01/27/15	01/30/15	Mileage	Harrahs		\$18.40
Daniel E Newhard	85924	01/08/15	01/08/15	Mileage	Sands		\$14.95
Aishah Monique Layton	85644	01/05/15	01/05/15	Subsistence	Parx		\$3.50
Aishah Monique Layton	85644	01/05/15	01/05/15	Mileage	Parx		\$29.90
Aishah Monique Layton	85644	01/05/15	01/05/15	Other	Parx		\$6.40
Paul F Macik Jr	85863	01/08/15	01/12/15	Mileage	Meadows		\$75.90
Andrew Charles Stocker	85911	01/08/15	01/08/15	Mileage	Meadows		\$26.45
Andrew Charles Stocker	86402	01/21/15	01/21/15	Mileage	Rivers		\$3.45
Mark D Iorio	86659	02/11/15	02/13/15	Lodging	Hollywood		\$159.58
Mark D Iorio	86659	02/11/15	02/13/15	Subsistence	Hollywood		\$89.68
Mark D Iorio	86659	02/11/15	02/13/15	Mileage	Hollywood		\$112.70

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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
Thomas M Dreyfuss	85523	02/02/15	02/06/15	Lodging	Hollywood		\$372.96
Thomas M Dreyfuss	85523	02/02/15	02/06/15	Subsistence	Hollywood		\$174.21
Thomas M Dreyfuss	85523	02/02/15	02/06/15	Mileage	Hollywood		\$149.50
Thomas M Dreyfuss	86277	02/09/15	02/13/15	Lodging	Sands		\$387.20
Thomas M Dreyfuss	86277	02/09/15	02/13/15	Subsistence	Sands		\$137.37
Thomas M Dreyfuss	86277	02/09/15	02/13/15	Mileage	Sands		\$133.41
Thomas M Dreyfuss	86277	02/09/15	02/13/15	Other	Sands		\$9.40
Thomas M Dreyfuss	87234	02/18/15	02/20/15	Lodging	Sands		\$165.00
Thomas M Dreyfuss	87234	02/18/15	02/20/15	Subsistence	Sands		\$93.43
Thomas M Dreyfuss	87234	02/18/15	02/20/15	Mileage	Sands		\$107.53
Thomas M Dreyfuss	87234	02/18/15	02/20/15	Other	Sands		\$8.40
Jessica Marie Matzen	87402	02/17/15	02/20/15	Mileage	Mt Airy		\$225.40
Jessica Marie Matzen	87894	02/27/15	02/27/15	Mileage	Mt Airy		\$56.35
Joseph A Carter Jr	86155	02/11/15	02/13/15	Lodging	Hollywood		\$154.00
Joseph A Carter Jr	86155	02/11/15	02/13/15	Subsistence	Hollywood		\$37.67
Joseph A Carter Jr	86155	02/11/15	02/13/15	Mileage	Hollywood		\$85.11
Joseph A Carter Jr	86155	02/11/15	02/13/15	Other	Hollywood		\$2.00
Joseph A Carter Jr	86276	02/03/15	02/06/15	Lodging	Hollywood		\$231.00
Joseph A Carter Jr	86276	02/03/15	02/06/15	Subsistence	Hollywood		\$80.82
Joseph A Carter Jr	86276	02/03/15	02/06/15	Mileage	Hollywood		\$82.81
Joseph A Carter Jr	86276	02/03/15	02/06/15	Other	Hollywood		\$3.00
Oksana Kharlova	87211	02/10/15	02/12/15	Mileage	Harrahs		\$13.80
Oksana Kharlova	87605	02/27/15	02/27/15	Mileage	Harrahs		\$4.60
Daniel E Newhard	86732	02/02/15	02/02/15	Mileage	Sands		\$14.95
Daniel E Newhard	86734	02/09/15	02/13/15	Mileage	Sands		\$81.65
Daniel E Newhard	86735	02/17/15	02/20/15	Mileage	Sands		\$66.70
Andrea Ruth Velarde	87302	02/17/15	02/20/15	Mileage	Mt Airy		\$243.80
Andrea Ruth Velarde	87696	02/27/15	02/27/15	Mileage	Mt Airy		\$60.95
Michael R Answine	88565	03/24/15	03/25/15	Mileage	Meadows		\$50.60
Kenneth A Holmes	88512	03/23/15	03/24/15	Mileage	Harrahs		\$9.20
Kenneth A Holmes	88603	03/16/15	03/20/15	Mileage	Sugarhouse		\$96.60
Thomas M Dreyfuss	87946	03/26/15	03/27/15	Lodging	Hollywood		\$77.00
Thomas M Dreyfuss	87946	03/26/15	03/27/15	Subsistence	Hollywood		\$52.01
Thomas M Dreyfuss	87946	03/26/15	03/27/15	Mileage	Hollywood		\$103.50
Thomas M Dreyfuss	88458	03/23/15	03/23/15	Subsistence	Mohegan Sun		\$3.50

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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
Thomas M Dreyfuss	88458	03/23/15	03/23/15	Mileage	Mohegan Sun		\$18.40
Thomas M Dreyfuss	88522	03/17/15	03/20/15	Subsistence	Mohegan Sun		\$14.00
Thomas M Dreyfuss	88522	03/17/15	03/20/15	Mileage	Mohegan Sun		\$73.60
Joseph A Carter Jr	87774	03/26/15	03/27/15	Lodging	Hollywood		\$77.00
Joseph A Carter Jr	87774	03/26/15	03/27/15	Subsistence	Hollywood		\$52.18
Joseph A Carter Jr	87774	03/26/15	03/27/15	Mileage	Hollywood		\$81.66
Joseph A Carter Jr	87774	03/26/15	03/27/15	Other	Hollywood		\$1.00
Joseph A Carter Jr	88181	03/10/15	03/10/15	Subsistence	Hollywood		\$3.50
Joseph A Carter Jr	88181	03/10/15	03/10/15	Mileage	Hollywood		\$55.20
Joseph A Carter Jr	88181	03/10/15	03/10/15	Other	Hollywood		\$7.00
Oksana Kharlova	88285	03/16/15	03/19/15	Subsistence	Sugarhouse		\$14.00
Oksana Kharlova	88285	03/16/15	03/19/15	Mileage	Sugarhouse		\$101.20
Oksana Kharlova	88527	03/23/15	03/24/15	Mileage	Harrahs		\$9.20
Daniel E Newhard	86752	03/16/15	03/20/15	Lodging	Mohegan Sun		\$368.52
Daniel E Newhard	86752	03/16/15	03/20/15	Subsistence	Mohegan Sun		\$172.09
Daniel E Newhard	86752	03/16/15	03/20/15	Mileage	Mohegan Sun		\$97.75
Daniel E Newhard	86752	03/16/15	03/20/15	Other	Mohegan Sun		\$19.26
Daniel E Newhard	86843	03/05/15	03/05/15	Mileage	Sands		\$14.95
Daniel E Newhard	87985	03/12/15	03/13/15	Mileage	Sands		\$29.90
Paul F Macik Jr	87962	03/06/15	03/06/15	Mileage	Lady Luck		\$69.00
Paul F Macik Jr	88773	03/24/15	03/26/15	Mileage	Meadows		\$75.90
Michael R Answine	89862	04/24/15	04/24/15	Mileage	Meadows		\$25.30
Joseph W Sowers	90405	04/28/15	04/30/15	Mileage	Rivers		\$13.80
Kenneth A Holmes	89434	04/14/15	04/17/15	Mileage	Valley Forge		\$24.15
Kenneth A Holmes	89516	04/09/15	04/09/15	Mileage	Parx		\$38.53
Kenneth A Holmes	89516	04/09/15	04/09/15	Other	Parx		\$2.18
Kenneth A Holmes	89675	04/20/15	04/21/15	Mileage	Parx		\$62.68
Kenneth A Holmes	89675	04/20/15	04/21/15	Other	Parx		\$8.72
Edward S Collins	90412	04/28/15	04/28/15	Mileage	Rivers		\$4.60
Michael W Osche	90594	04/28/15	04/30/15	Mileage	Rivers		\$13.80
Billie Jeanne Lauer	88154	04/12/15	04/13/15	Lodging	Nemacolin		\$90.47
Billie Jeanne Lauer	88154	04/12/15	04/13/15	Subsistence	Nemacolin		\$30.89
Billie Jeanne Lauer	88155	04/14/15	04/15/15	Lodging	Valley Forge		\$124.20
Billie Jeanne Lauer	88155	04/14/15	04/15/15	Subsistence	Valley Forge		\$35.77
Billie Jeanne Lauer	88156	04/19/15	04/21/15	Lodging	Mohegan Sun		\$184.26

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Billie Jeanne Lauer	88156	04/19/15	04/21/15	Subsistence	Mohegan Sun		\$70.38
Thomas M Dreyfuss	89371	04/08/15	04/08/15	Subsistence	Mohegan Sun		\$3.50
Thomas M Dreyfuss	89371	04/08/15	04/08/15	Mileage	Mohegan Sun		\$36.80
Thomas M Dreyfuss	89449	04/13/15	04/14/15	Subsistence	Mohegan Sun		\$7.00
Thomas M Dreyfuss	89449	04/13/15	04/14/15	Mileage	Mohegan Sun		\$36.80
Thomas M Dreyfuss	89641	04/16/15	04/17/15	Subsistence	Mohegan Sun		\$7.00
Thomas M Dreyfuss	89641	04/16/15	04/17/15	Mileage	Mohegan Sun		\$36.80
Thomas M Dreyfuss	89704	04/20/15	04/21/15	Subsistence	Mohegan Sun		\$7.00
Thomas M Dreyfuss	89704	04/20/15	04/21/15	Mileage	Mohegan Sun		\$36.80
Thomas M Dreyfuss	89975	04/23/15	04/24/15	Subsistence	Mohegan Sun		\$7.00
Thomas M Dreyfuss	89975	04/23/15	04/24/15	Mileage	Mohegan Sun		\$36.80
Joseph A Carter Jr	88941	04/01/15	04/01/15	Subsistence	Hollywood		\$3.50
Joseph A Carter Jr	88941	04/01/15	04/01/15	Mileage	Hollywood		\$55.20
Joseph A Carter Jr	88941	04/01/15	04/01/15	Other	Hollywood		\$7.00
Latrice T Copeland	88790	03/31/15	03/31/15	Mileage	Presque Isle		\$6.90
Oksana Kharlova	88736	03/25/15	03/26/15	Subsistence	Sugarhouse		\$7.00
Oksana Kharlova	88736	03/25/15	03/26/15	Mileage	Sugarhouse		\$48.30
Oksana Kharlova	89692	04/13/15	04/17/15	Subsistence	Valley Forge		\$17.50
Oksana Kharlova	89692	04/13/15	04/17/15	Mileage	Valley Forge		\$146.65
Oksana Kharlova	89781	04/20/15	04/21/15	Subsistence	Parx		\$7.00
Oksana Kharlova	89781	04/20/15	04/21/15	Mileage	Parx		\$82.80
Oksana Kharlova	90421	04/22/15	04/30/15	Subsistence	Sugarhouse		\$14.00
Oksana Kharlova	90421	04/22/15	04/30/15	Mileage	Sugarhouse		\$144.90
Charles Albert Carson	88159	04/26/15	04/29/15	Lodging	Harrah's		\$237.10
Charles Albert Carson	88159	04/26/15	04/29/15	Subsistence	Harrah's		\$18.27
Daniel E Newhard	86660	04/20/15	04/24/15	Lodging	Mohegan Sun		\$368.52
Daniel E Newhard	86660	04/20/15	04/24/15	Subsistence	Mohegan Sun		\$179.38
Daniel E Newhard	86660	04/20/15	04/24/15	Mileage	Mohegan Sun		\$109.25
Daniel E Newhard	86660	04/20/15	04/24/15	Other	Mohegan Sun		\$19.26
Daniel E Newhard	86751	04/01/15	04/01/15	Subsistence	All Casinos - Training		\$3.50
Daniel E Newhard	86751	04/01/15	04/01/15	Mileage	All Casinos - Training		\$97.75
Daniel E Newhard	86751	04/01/15	04/01/15	Other	All Casinos - Training		\$20.00
Paul F Macik Jr	89896	04/20/15	04/28/15	Subsistence	Meadows		\$21.00
Paul F Macik Jr	89896	04/20/15	04/28/15	Mileage	Meadows		\$151.80
Andrew Charles Stocker	90308	04/28/15	04/30/15	Mileage	Rivers		\$10.35

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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
Joseph W Sowers	91403	05/18/15	05/22/15	Mileage	Rivers		\$23.00
Joseph W Sowers	91482	05/26/15	05/29/15	Mileage	Rivers		\$18.40
Kenneth A Holmes	90251	04/30/15	05/01/15	Mileage	Valley Forge		\$16.10
Kenneth A Holmes	91520	05/29/15	05/29/15	Mileage	Parx		\$31.05
Kenneth A Holmes	91520	05/29/15	05/29/15	Other	Parx		\$4.73
Billie Jeanne Lauer	90766	05/19/15	05/22/15	Lodging	Parx		\$323.73
Billie Jeanne Lauer	90766	05/19/15	05/22/15	Subsistence	Parx		\$80.89
Billie Jeanne Lauer	90766	05/19/15	05/22/15	Other	Parx		\$19.32
Jessica Marie Matzen	90273	05/06/15	05/08/15	Mileage	Mt Airy		\$169.05
Charles Albert Carson	88160	05/03/15	05/08/15	Lodging	Parx		\$215.82
Charles Albert Carson	88160	05/03/15	05/08/15	Subsistence	Parx		\$40.20
Charles Albert Carson	88161	05/10/15	05/13/15	Lodging	Sands		\$219.48
Charles Albert Carson	88161	05/10/15	05/13/15	Subsistence	Sands		\$14.13
Charles Albert Carson	91251	05/18/15	05/18/15	Mileage	Parx		\$132.26
Daniel E Newhard	90271	05/01/15	05/01/15	Mileage	Sands		\$18.40
Daniel E Newhard	91037	05/18/15	05/18/15	Mileage	Sands		\$14.95
Aishah Monique Layton	90361	05/01/15	05/01/15	Subsistence	Valley Forge		\$3.50
Aishah Monique Layton	90361	05/01/15	05/01/15	Mileage	Valley Forge		\$17.25
Andrea Ruth Velarde	90738	05/06/15	05/08/15	Mileage	Mt Airy		\$182.85
Michael Raymond Karli	88162	05/17/15	05/20/15	Lodging	Rivers		\$437.76
Michael Raymond Karli	88162	05/17/15	05/20/15	Subsistence	Rivers		\$112.28
Michael Raymond Karli	88162	05/17/15	05/20/15	Other	Rivers		\$54.00
Michael Raymond Karli	88163	05/25/15	05/27/15	Lodging	Sugarhouse		\$395.02
Michael Raymond Karli	88163	05/25/15	05/27/15	Subsistence	Sugarhouse		\$116.96
Michael Raymond Karli	88163	05/25/15	05/27/15	Other	Sugarhouse		\$50.00
Andrew Charles Stocker	91463	05/26/15	05/28/15	Mileage	Rivers		\$10.35
Michael R Answine	92611	06/26/15	06/26/15	Mileage	Nemacolin		\$59.80
Joseph W Sowers	92141	06/08/15	06/12/15	Mileage	Rivers		\$23.00
Kenneth A Holmes	91873	06/04/15	06/04/15	Mileage	Parx		\$46.58
Kenneth A Holmes	91873	06/04/15	06/04/15	Other	Parx		\$7.80
Kenneth A Holmes	91874	06/08/15	06/09/15	Mileage	Sugarhouse		\$48.30
Kenneth A Holmes	92428	06/22/15	06/26/15	Mileage	Harrah's		\$18.40
Billie Jeanne Lauer	88157	06/14/15	06/16/15	Lodging	Presque Isle		\$203.40
Billie Jeanne Lauer	88157	06/14/15	06/16/15	Subsistence	Presque Isle		\$75.35
Billie Jeanne Lauer	88313	06/21/15	06/23/15	Lodging	Meadows		\$180.94

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Billie Jeanne Lauer	88313	06/21/15	06/23/15	Subsistence	Meadows		\$70.54
Thomas M Dreyfus	92301	06/17/15	06/19/15	Subsistence	Mohegan Sun		\$10.50
Thomas M Dreyfus	92301	06/17/15	06/19/15	Mileage	Mohegan Sun		\$55.20
Joseph A Carter Jr	90346	06/23/15	06/26/15	Lodging	Hollywood		\$324.00
Joseph A Carter Jr	90346	06/23/15	06/26/15	Subsistence	Hollywood		\$83.39
Joseph A Carter Jr	90346	06/23/15	06/26/15	Mileage	Hollywood		\$86.26
Joseph A Carter Jr	90346	06/23/15	06/26/15	Other	Hollywood		\$3.00
Latric T Copeland	92056	06/10/15	06/12/15	Mileage	Presque Isle		\$18.99
Oksana Kharlova	92054	06/08/15	06/10/15	Subsistence	Sugarhouse		\$10.50
Oksana Kharlova	92054	06/08/15	06/10/15	Mileage	Sugarhouse		\$77.05
Oksana Kharlova	92438	06/22/15	06/26/15	Mileage	Harrah's		\$23.00
Charles Albert Carson	91883	06/07/15	06/09/15	Lodging	Mt Airy		\$90.47
Daniel E Newhard	90112	06/16/15	06/19/15	Lodging	Mohegan Sun		\$276.39
Daniel E Newhard	90112	06/16/15	06/19/15	Subsistence	Mohegan Sun		\$138.38
Daniel E Newhard	90112	06/16/15	06/19/15	Mileage	Mohegan Sun		\$103.50
Daniel E Newhard	90112	06/16/15	06/19/15	Other	Mohegan Sun		\$16.26
Daniel E Newhard	91923	06/01/15	06/05/15	Mileage	Sands		\$81.65
Daniel E Newhard	92483	06/11/15	06/11/15	Mileage	Sands		\$14.95
Aishah Monique Layton	92309	06/25/15	06/26/15	Mileage	Harrah's		\$9.20
Paul F Macik Jr	92701	06/26/15	06/26/15	Mileage	Nemacolin		\$69.00
Charles Albert Carson	84198	12/3/2014	12/4/2014	Lodging	Sands		\$190.92
Charles Albert Carson	84198	12/3/2014	12/4/2014	Subsistence	Sands		\$11.66
Thomas M Dreyfus	90443	06/23/15	06/26/15	Lodging	Hollywood		\$324.00
Thomas M Dreyfus	90443	06/23/15	06/26/15	Subsistence	Hollywood		\$145.48
Thomas M Dreyfus	90443	06/23/15	06/26/15	Mileage	Hollywood		\$118.46
Thomas M Dreyfus	92013	06/29/15	06/30/15	Lodging	Sands		\$96.80
Thomas M Dreyfus	92013	06/29/15	06/30/15	Subsistence	Sands		\$48.36
Thomas M Dreyfus	92013	06/29/15	06/30/15	Mileage	Sands		\$102.36
Thomas M Dreyfus	92013	06/29/15	06/30/15	Other	Sands		\$8.40
Daniel E Newhard	92743	06/26/15	06/26/15	Subsistence	Mohegan Sun		\$3.50
Daniel E Newhard	92743	06/26/15	06/26/15	Mileage	Mohegan Sun		\$69.00
Daniel E Newhard	92853	06/29/15	06/30/15	Mileage	Sands		\$29.90

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						Total	\$31,992.91