

Pennsylvania Department of Revenue
Employee and Board Expenses
July 1, 2015 - June 30, 2016

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
William J Morrell	94928	07/31/15	07/31/15	Mileage	Mohegan Sun		\$17.25
Joseph W Sowers	93875	07/22/15	07/22/15	Subsistence	Meadows		\$3.50
Joseph W Sowers	93875	07/22/15	07/22/15	Mileage	Meadows		\$26.45
Joseph W Sowers	93934	07/23/15	07/23/15	Mileage	Rivers		\$4.60
Kenneth A Holmes	93162	07/02/15	07/02/15	Mileage	Parx		\$29.33
Kenneth A Holmes	93162	07/02/15	07/02/15	Other	Parx		\$4.36
Kenneth A Holmes	93164	07/10/15	07/10/15	Mileage	Harrah's		\$4.60
Kenneth A Holmes	94002	07/20/15	07/24/15	Mileage	Parx		\$146.65
Kenneth A Holmes	94002	07/20/15	07/24/15	Other	Parx		\$21.80
Kenneth A Holmes	94003	07/27/15	07/27/15	Mileage	Valley Forge		\$8.05
Edward S Collins	93959	07/21/15	07/21/15	Mileage	Meadows		\$13.80
Michael W Osche	94005	07/21/15	07/22/15	Mileage	Meadows		\$52.90
Thomas M Dreyfus	93410	07/21/15	07/22/15	Lodging	Hollywood		\$108.00
Thomas M Dreyfus	93410	07/21/15	07/22/15	Subsistence	Hollywood		\$44.36
Thomas M Dreyfus	93410	07/21/15	07/22/15	Mileage	Hollywood		\$128.80
Thomas M Dreyfus	94171	07/31/15	07/31/15	Subsistence	Mohegan Sun		\$3.50
Thomas M Dreyfus	94171	07/31/15	07/31/15	Mileage	Mohegan Sun		\$18.40
Charles N Snyder III	93552	07/13/15	07/17/15	Mileage	Mohegan Sun		\$257.60
Jessica Marie Matzen	93214	07/07/15	07/10/15	Mileage	Mt Airy		\$225.40
Jessica Marie Matzen	93773	07/13/15	07/17/15	Mileage	Mt Airy		\$281.75
Joseph A Carter Jr	93409	07/21/15	07/22/15	Lodging	Hollywood		\$108.00
Joseph A Carter Jr	93409	07/21/15	07/22/15	Subsistence	Hollywood		\$51.30
Joseph A Carter Jr	93409	07/21/15	07/22/15	Mileage	Hollywood		\$81.66
Joseph A Carter Jr	93409	07/21/15	07/22/15	Other	Hollywood		\$1.00
Oksana Kharlova	93361	07/06/15	07/10/15	Mileage	Harrah's		\$23.00
Oksana Kharlova	93742	07/20/15	07/21/15	Subsistence	Parx		\$7.00
Oksana Kharlova	93742	07/20/15	07/21/15	Mileage	Parx		\$82.80
Oksana Kharlova	93743	07/22/15	07/24/15	Mileage	Harrah's		\$13.80
Oksana Kharlova	94009	07/27/15	07/27/15	Subsistence	Valley Forge		\$3.50
Oksana Kharlova	94009	07/27/15	07/27/15	Mileage	Valley Forge		\$23.00
Daniel E Newhard	93241	07/06/15	07/10/15	Mileage	Sands		\$29.90
Daniel E Newhard	94513	07/31/15	07/31/15	Mileage	Sands		\$14.95
Aishah Monique Layton	93622	07/20/15	07/20/15	Subsistence	Parx		\$3.50
Aishah Monique Layton	93622	07/20/15	07/20/15	Mileage	Parx		\$39.10
Aishah Monique Layton	93622	07/20/15	07/20/15	Other	Parx		\$7.05
Aishah Monique Layton	93932	07/23/15	07/24/15	Subsistence	Parx		\$3.50
Aishah Monique Layton	93932	07/23/15	07/24/15	Mileage	Parx		\$78.20
Aishah Monique Layton	93932	07/23/15	07/24/15	Other	Parx		\$6.40

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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
Andrea Ruth Velarde	93226	07/07/15	07/10/15	Mileage	Mt Airy		\$257.60
Andrea Ruth Velarde	93561	07/13/15	07/17/15	Mileage	Mt Airy		\$322.00
Paul F Macik Jr	93663	07/21/15	07/21/15	Subsistence	Meadows		\$3.50
Paul F Macik Jr	93663	07/21/15	07/21/15	Mileage	Meadows		\$25.30
Andrew Charles Stocker	93746	07/21/15	07/22/15	Subsistence	Meadows		\$7.00
Andrew Charles Stocker	93746	07/21/15	07/22/15	Mileage	Meadows		\$52.90
Joseph W Sowers	94286	08/06/15	08/06/15	Mileage	Rivers		\$4.60
Kenneth A Holmes	95114	08/19/15	08/19/15	Mileage	Parx		\$29.33
Kenneth A Holmes	95114	08/19/15	08/19/15	Other	Parx		\$4.36
Edward S Collins	94451	08/06/15	08/06/15	Mileage	Rivers		\$4.60
Thomas M Dreyfus	92014	08/10/15	08/14/15	Lodging	Sands		\$387.20
Thomas M Dreyfus	92014	08/10/15	08/14/15	Subsistence	Sands		\$185.07
Thomas M Dreyfus	92014	08/10/15	08/14/15	Mileage	Sands		\$133.41
Thomas M Dreyfus	92014	08/10/15	08/14/15	Other	Sands		\$8.40
Daniel E Newhard	94514	08/03/15	08/04/15	Mileage	Sands		\$29.90
Daniel E Newhard	94516	08/07/15	08/07/15	Mileage	Sands		\$14.95
Daniel E Newhard	94517	08/10/15	08/14/15	Mileage	Sands		\$74.75
Christine A Mastrangelo	95294	08/18/15	08/21/15	Subsistence	Parx		\$14.00
Christine A Mastrangelo	95294	08/18/15	08/21/15	Mileage	Parx		\$124.20
Paul F Macik Jr	94714	08/03/15	08/07/15	Subsistence	Nemacolin		\$17.50
Paul F Macik Jr	94714	08/03/15	08/07/15	Mileage	Nemacolin		\$138.00
Andrew Charles Stocker	94869	08/06/15	08/06/15	Mileage	Rivers		\$3.45
William J Morrell	96269	09/24/15	09/24/15	Mileage	Mohegan Sun		\$18.40
Joseph W Sowers	96006	09/16/15	09/16/15	Mileage	Rivers		\$4.60
Kenneth A Holmes	96134	09/08/15	09/10/15	Mileage	Parx		\$62.68
Kenneth A Holmes	96134	09/08/15	09/10/15	Other	Parx		\$6.54
Kenneth A Holmes	96136	09/14/15	09/17/15	Mileage	Sugarhouse		\$72.45
Kenneth A Holmes	96745	09/28/15	09/29/15	Mileage	Harrah's		\$9.20
Edward S Collins	96322	09/16/15	09/18/15	Mileage	Rivers		\$13.80
Thomas M Dreyfus	95241	09/09/15	09/11/15	Lodging	Sands		\$193.60
Thomas M Dreyfus	95241	09/09/15	09/11/15	Subsistence	Sands		\$67.19
Thomas M Dreyfus	95241	09/09/15	09/11/15	Mileage	Sands		\$112.71
Thomas M Dreyfus	95241	09/09/15	09/11/15	Other	Sands		\$5.20
Joseph A Carter Jr	94376	09/17/15	09/18/15	Lodging	Hollywood		\$77.00
Joseph A Carter Jr	94376	09/17/15	09/18/15	Subsistence	Hollywood		\$52.57
Joseph A Carter Jr	94376	09/17/15	09/18/15	Mileage	Hollywood		\$80.51

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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 A Carter Jr	94376	09/17/15	09/18/15	Other	Hollywood		\$1.00
Latrice T Copeland	95874	09/15/15	09/15/15	Mileage	Presque Isle		\$10.35
Oksana Kharlova	96102	09/14/15	09/18/15	Subsistence	Sugarhouse		\$17.50
Oksana Kharlova	96102	09/14/15	09/18/15	Mileage	Sugarhouse		\$120.75
Oksana Kharlova	96210	09/28/15	09/29/15	Mileage	Harrah's		\$9.20
Daniel E Newhard	95454	09/23/15	09/25/15	Lodging	Mohegan Sun		\$184.26
Daniel E Newhard	95454	09/23/15	09/25/15	Subsistence	Mohegan Sun		\$97.38
Daniel E Newhard	95454	09/23/15	09/25/15	Mileage	Mohegan Sun		\$97.75
Daniel E Newhard	95454	09/23/15	09/25/15	Other	Mohegan Sun		\$13.26
Daniel E Newhard	95542	08/31/15	09/04/15	Mileage	Sands		\$74.75
Daniel E Newhard	95543	09/08/15	09/11/15	Mileage	Sands		\$59.80
Daniel E Newhard	96041	09/16/15	09/18/15	Mileage	Sands		\$29.90
Christine A Mastrangelo	95992	09/08/15	09/11/15	Subsistence	Parx		\$14.00
Christine A Mastrangelo	95992	09/08/15	09/11/15	Mileage	Parx		\$133.40
Christine A Mastrangelo	95992	09/08/15	09/11/15	Other	Parx		\$13.23
Christine A Mastrangelo	96315	09/14/15	09/18/15	Subsistence	Sugarhouse		\$17.50
Christine A Mastrangelo	96315	09/14/15	09/18/15	Mileage	Sugarhouse		\$120.75
Christine A Mastrangelo	96315	09/14/15	09/18/15	Other	Sugarhouse		\$9.81
Christine A Mastrangelo	96792	09/28/15	09/29/15	Mileage	Harrah's		\$9.20
Christine A Mastrangelo	96792	09/28/15	09/29/15	Other	Harrah's		\$4.36
Aishah Monique Layton	95878	09/14/15	09/18/15	Mileage	Sugarhouse		\$77.05
Aishah Monique Layton	95895	09/08/15	09/11/15	Subsistence	Parx		\$3.50
Aishah Monique Layton	95895	09/08/15	09/11/15	Mileage	Parx		\$119.60
Aishah Monique Layton	95895	09/08/15	09/11/15	Other	Parx		\$25.60
Timothy R Kapp	94595	09/17/15	09/18/15	Lodging	Hollywood		\$77.00
Timothy R Kapp	94595	09/17/15	09/18/15	Subsistence	Hollywood		\$47.21
Timothy R Kapp	94595	09/17/15	09/18/15	Transportation	Hollywood		\$86.35
Timothy R Kapp	94595	09/17/15	09/18/15	Other	Hollywood		\$2.00
Andrew Charles Stocker	96475	09/16/15	09/18/15	Mileage	Rivers		\$10.35
Mirela L Popova	96715	09/16/15	09/17/15	Mileage	Rivers		\$6.90
Joseph W Sowers	97162	10/14/15	10/16/15	Subsistence	Meadows		\$10.50
Joseph W Sowers	97162	10/14/15	10/16/15	Mileage	Meadows		\$79.35
Kenneth A Holmes	97153	10/15/15	10/16/15	Mileage	Parx		\$58.66
Kenneth A Holmes	97153	10/15/15	10/16/15	Other	Parx		\$8.72

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Kenneth A Holmes	97266	10/22/15	10/23/15	Mileage	Valley Forge		\$16.10
Kenneth A Holmes	97352	10/19/15	10/20/15	Mileage	Valley Forge		\$16.10
Kenneth A Holmes	97947	10/29/15	10/29/15	Mileage	Parx		\$29.33
Kenneth A Holmes	97947	10/29/15	10/29/15	Other	Parx		\$4.36
Edward S Collins	97741	10/27/15	10/27/15	Mileage	Nemacolin		\$71.30
Michael W Osche	97185	10/14/15	10/16/15	Mileage	Meadows		\$79.35
Thomas M Dreyfus	97751	10/26/15	10/30/15	Subsistence	Mohegan Sun		\$17.50
Thomas M Dreyfus	97751	10/26/15	10/30/15	Mileage	Mohegan Sun		\$92.00
Oksana Kharlova	96591	09/30/15	10/02/15	Subsistence	Sugarhouse		\$10.50
Oksana Kharlova	96591	09/30/15	10/02/15	Mileage	Sugarhouse		\$72.45
Oksana Kharlova	97374	10/05/15	10/14/15	Subsistence	Sugarhouse		\$24.50
Oksana Kharlova	97374	10/05/15	10/14/15	Mileage	Sugarhouse		\$169.05
Oksana Kharlova	97375	10/15/15	10/16/15	Subsistence	Parx		\$7.00
Oksana Kharlova	97375	10/15/15	10/16/15	Mileage	Parx		\$82.80
Oksana Kharlova	97377	10/20/15	10/23/15	Subsistence	Valley Forge		\$14.00
Oksana Kharlova	97377	10/20/15	10/23/15	Mileage	Valley Forge		\$104.08
Charles Albert Carson	96063	10/21/15	10/22/15	Lodging	Rivers		\$173.92
Charles Albert Carson	96063	10/21/15	10/22/15	Subsistence	Rivers		\$27.94
Charles Albert Carson	96065	10/28/15	10/29/15	Lodging	Rivers		\$166.92
Charles Albert Carson	96065	10/28/15	10/29/15	Subsistence	Rivers		\$25.00
Charles Albert Carson	96065	10/28/15	10/29/15	Other	Rivers		\$29.00
Daniel E Newhard	96459	10/26/15	10/30/15	Lodging	Mohegan Sun		\$368.52
Daniel E Newhard	96459	10/26/15	10/30/15	Subsistence	Mohegan Sun		\$182.25
Daniel E Newhard	96459	10/26/15	10/30/15	Mileage	Mohegan Sun		\$109.25
Daniel E Newhard	96459	10/26/15	10/30/15	Other	Mohegan Sun		\$12.00
Daniel E Newhard	97288	10/23/15	10/23/15	Subsistence	Mohegan Sun		\$3.50
Daniel E Newhard	97288	10/23/15	10/23/15	Mileage	Mohegan Sun		\$69.00
Christine A Mastrangelo	97144	10/13/15	10/16/15	Subsistence	Parx		\$14.00
Christine A Mastrangelo	97144	10/13/15	10/16/15	Mileage	Parx		\$133.40
Christine A Mastrangelo	97144	10/13/15	10/16/15	Other	Parx		\$26.56
Christine A Mastrangelo	97452	10/19/15	10/23/15	Mileage	Valley Forge		\$80.50
Christine A Mastrangelo	97452	10/19/15	10/23/15	Other	Valley Forge		\$13.08
Christine A Mastrangelo	98026	10/26/15	10/30/15	Subsistence	Parx		\$10.50
Christine A Mastrangelo	98026	10/26/15	10/30/15	Mileage	Parx		\$133.40

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Christine A Mastrangelo	98026	10/26/15	10/30/15	Other	Parx		\$26.56
Aishah Monique Layton	97193	10/14/15	10/14/15	Mileage	Sugarhouse		\$14.95
Aishah Monique Layton	97194	10/15/15	10/16/15	Subsistence	Parx		\$7.00
Aishah Monique Layton	97194	10/15/15	10/16/15	Mileage	Parx		\$78.20
Aishah Monique Layton	97194	10/15/15	10/16/15	Other	Parx		\$9.60
Aishah Monique Layton	97714	10/28/15	10/30/15	Mileage	Parx		\$117.30
Aishah Monique Layton	97714	10/28/15	10/30/15	Other	Parx		\$16.00
Paul F Macik Jr	96957	10/14/15	10/14/15	Subsistence	Meadows		\$3.50
Paul F Macik Jr	96957	10/14/15	10/14/15	Mileage	Meadows		\$25.30
Mirela L Popova	97086	10/14/15	10/15/15	Subsistence	Meadows		\$7.00
Mirela L Popova	97086	10/14/15	10/15/15	Mileage	Meadows		\$50.60
Mirela L Popova	97520	10/27/15	10/27/15	Mileage	Nemacolin		\$28.52
Billie Jeanne Lauer	98031	11/05/15	11/05/15	Other	Sugarhouse		\$18.96
Thomas M Dreyfus	97740	11/02/15	11/03/15	Subsistence	Mohegan Sun		\$7.00
Thomas M Dreyfus	97740	11/02/15	11/03/15	Mileage	Mohegan Sun		\$36.80
Thomas M Dreyfus	98476	11/18/15	11/18/15	Subsistence	Mohegan Sun		\$3.50
Thomas M Dreyfus	98476	11/18/15	11/18/15	Mileage	Mohegan Sun		\$18.40
Thomas M Dreyfus	98736	11/25/15	11/25/15	Subsistence	Mohegan Sun		\$3.50
Thomas M Dreyfus	98736	11/25/15	11/25/15	Mileage	Mohegan Sun		\$18.40
Charles N Snyder III	98291	11/09/16	11/13/15	Mileage	Mt Airy		\$257.60
Charles N Snyder III	98461	11/20/15	11/20/15	Mileage	Mt Airy		\$64.40
Jessica Marie Matzen	98581	11/09/15	11/13/15	Mileage	Mt Airy		\$225.40
Jessica Marie Matzen	98592	11/19/15	11/23/15	Mileage	Mt Airy		\$169.05
Oksana Kharlova	98882	11/16/15	11/25/15	Subsistence	Sugarhouse		\$28.00
Oksana Kharlova	98882	11/16/15	11/25/15	Mileage	Sugarhouse		\$193.20
Charles Albert Carson	97834	11/04/15	11/06/15	Lodging	Parx		\$218.00
Charles Albert Carson	97834	11/04/15	11/06/15	Subsistence	Parx		\$29.65
Charles Albert Carson	97834	11/04/15	11/06/15	Other	Parx		\$18.96
Daniel E Newhard	97575	11/02/15	11/03/15	Lodging	Mohegan Sun		\$92.13
Daniel E Newhard	97575	11/02/15	11/03/15	Subsistence	Mohegan Sun		\$60.54
Daniel E Newhard	97575	11/02/15	11/03/15	Mileage	Mohegan Sun		\$92.00
Daniel E Newhard	97575	11/02/15	11/03/15	Other	Mohegan Sun		\$3.00
Daniel E Newhard	98478	11/25/15	11/25/15	Subsistence	Mohegan Sun		\$3.50
Daniel E Newhard	98478	11/25/15	11/25/15	Mileage	Mohegan Sun		\$80.50

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Michael Raymond Karli	96064	11/04/15	11/05/15	Lodging	Rivers		\$145.92
Michael Raymond Karli	96064	11/04/15	11/05/15	Subsistence	Rivers		\$47.64
Michael Raymond Karli	96064	11/04/15	11/05/15	Other	Rivers		\$21.00
Kenneth A Holmes	98965	11/30/15	12/03/15	Mileage	Parx		\$58.66
Kenneth A Holmes	98965	11/30/15	12/03/15	Other	Parx		\$8.72
Kenneth A Holmes	99094	12/07/15	12/11/15	Mileage	Sugarhouse		\$96.60
Kenneth A Holmes	99885	12/15/15	12/15/15	Mileage	Parx		\$29.33
Kenneth A Holmes	99885	12/15/15	12/15/15	Other	Parx		\$4.36
Kenneth A Holmes	99887	12/21/15	12/24/15	Mileage	Harrah's		\$13.80
Thomas M Dreyfus	97836	12/15/15	12/18/15	Lodging	Sands		\$330.30
Thomas M Dreyfus	97836	12/15/15	12/18/15	Subsistence	Sands		\$144.48
Thomas M Dreyfus	97836	12/15/15	12/18/15	Mileage	Sands		\$123.06
Thomas M Dreyfus	97836	12/15/15	12/18/15	Other	Sands		\$4.20
Thomas M Dreyfus	98952	12/03/15	12/04/15	Subsistence	Mohegan Sun		\$7.00
Thomas M Dreyfus	98952	12/03/15	12/04/15	Mileage	Mohegan Sun		\$36.80
Thomas M Dreyfus	99587	12/21/15	12/24/15	Subsistence	Mohegan Sun		\$14.00
Thomas M Dreyfus	99587	12/21/15	12/24/15	Mileage	Mohegan Sun		\$73.60
Jessica Marie Matzen	99063	12/01/15	12/01/15	Mileage	Mt Airy		\$56.35
Jessica Marie Matzen	99783	12/21/15	12/24/15	Mileage	Mt Airy		\$225.40
Joseph A Carter Jr	97951	12/08/15	12/11/15	Lodging	Hollywood		\$231.00
Joseph A Carter Jr	97951	12/08/15	12/11/15	Subsistence	Hollywood		\$142.40
Joseph A Carter Jr	97951	12/08/15	12/11/15	Mileage	Hollywood		\$87.41
Joseph A Carter Jr	97951	12/08/15	12/11/15	Other	Hollywood		\$3.00
Latrice T Copeland	99290	12/16/15	12/18/15	Mileage	Presque Isle		\$31.05
Oksana Kharlova	99373	12/07/15	12/11/15	Subsistence	Sugarhouse		\$17.50
Oksana Kharlova	99373	12/07/15	12/11/15	Mileage	Sugarhouse		\$120.75
Oksana Kharlova	99574	12/21/15	12/23/15	Mileage	Harrah's		\$13.80
Daniel E Newhard	98534	12/03/15	12/04/15	Lodging	Mohegan Sun		\$92.13
Daniel E Newhard	98534	12/03/15	12/04/15	Subsistence	Mohegan Sun		\$63.25
Daniel E Newhard	98534	12/03/15	12/04/15	Mileage	Mohegan Sun		\$92.00
Daniel E Newhard	98534	12/03/15	12/04/15	Other	Mohegan Sun		\$3.00
Daniel E Newhard	99006	12/21/15	12/24/15	Lodging	Mohegan Sun		\$296.37
Daniel E Newhard	99006	12/21/15	12/24/15	Subsistence	Mohegan Sun		\$142.79
Daniel E Newhard	99006	12/21/15	12/24/15	Mileage	Mohegan Sun		\$103.50

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Daniel E Newhard	99006	12/21/15	12/24/15	Other	Mohegan Sun		\$9.00
Daniel E Newhard	99267	12/14/15	12/18/15	Mileage	Sands		\$74.75
Daniel E Newhard	99863	12/28/15	12/31/15	Mileage	Sands		\$59.80
Christine A Mastrangelo	99066	11/30/15	12/04/15	Subsistence	Parx		\$17.50
Christine A Mastrangelo	99066	11/30/15	12/04/15	Mileage	Parx		\$161.00
Christine A Mastrangelo	99066	11/30/15	12/04/15	Other	Parx		\$33.20
Christine A Mastrangelo	99524	12/14/15	12/17/15	Subsistence	Parx		\$14.00
Christine A Mastrangelo	99524	12/14/15	12/17/15	Mileage	Parx		\$128.80
Christine A Mastrangelo	99524	12/14/15	12/17/15	Other	Parx		\$18.23
Christine A Mastrangelo	99741	12/21/15	12/24/15	Mileage	Harrah's		\$18.40
Christine A Mastrangelo	99741	12/21/15	12/24/15	Other	Harrah's		\$8.72
Aishah Monique Layton	98957	12/02/15	12/04/15	Mileage	Parx		\$117.30
Aishah Monique Layton	98957	12/02/15	12/04/15	Other	Parx		\$19.20
Aishah Monique Layton	98997	12/07/15	12/11/15	Mileage	Sugarhouse		\$74.75
Aishah Monique Layton	99247	12/14/15	12/17/15	Subsistence	Parx		\$2.85
Aishah Monique Layton	99247	12/14/15	12/17/15	Mileage	Parx		\$156.40
Aishah Monique Layton	99247	12/14/15	12/17/15	Other	Parx		\$12.80
Aishah Monique Layton	99704	12/22/15	12/24/15	Mileage	Harrah's		\$13.80
Andrea Ruth Velarde	99668	12/21/15	12/24/15	Mileage	Mt Airy		\$230.00
Timothy R Kapp	98063	12/08/15	12/11/15	Lodging	Hollywood		\$231.00
Timothy R Kapp	98063	12/08/15	12/11/15	Subsistence	Hollywood		\$134.01
Timothy R Kapp	98063	12/08/15	12/11/15	Mileage	Hollywood		\$123.63
Timothy R Kapp	98063	12/08/15	12/11/15	Other	Hollywood		\$6.00
Jacqueline N Bosak	99335	12/16/15	12/18/15	Mileage	Presque Isle		\$32.79
Joseph W Sowers	00423	01/20/16	01/21/16	Subsistence	Meadows		\$7.00
Joseph W Sowers	00423	01/20/16	01/21/16	Mileage	Meadows		\$49.68
Kenneth A Holmes	00431	01/11/16	01/15/16	Mileage	Parx		\$118.26
Kenneth A Holmes	00431	01/11/16	01/15/16	Other	Parx		\$16.17
Edward S Collins	00864	01/26/16	01/26/16	Mileage	Nemacolin		\$61.56
Michael W Osche	01283	01/20/16	01/21/16	Mileage	Meadows		\$49.68
Thomas M Dreyfus	98977	01/06/16	01/08/16	Lodging	Valley Forge		\$267.84
Thomas M Dreyfus	98977	01/06/16	01/08/16	Subsistence	Valley Forge		\$120.01
Thomas M Dreyfus	98977	01/06/16	01/08/16	Mileage	Valley Forge		\$142.56
Thomas M Dreyfus	98977	01/06/16	01/08/16	Other	Valley Forge		\$20.70

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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
Jessica Marie Matzen	00533	01/15/16	01/15/16	Mileage	Hollywood		\$64.80
Jessica Marie Matzen	00534	01/19/16	01/22/16	Mileage	Mt Airy		\$211.68
Oksana Kharlova	99897	01/11/16	01/12/16	Subsistence	Parx		\$7.00
Oksana Kharlova	99897	01/11/16	01/12/16	Mileage	Parx		\$77.76
Oksana Kharlova	00691	01/26/16	01/28/16	Mileage	Harrah's		\$17.28
Charles Albert Carson	00022	01/05/16	01/08/16	Lodging	Presque Isle/Rivers/Meadows/Nemacolin		\$331.89
Charles Albert Carson	00022	01/05/16	01/08/16	Subsistence	Presque Isle/Rivers/Meadows/Nemacolin		\$120.84
Charles Albert Carson	00022	01/05/16	01/08/16	Mileage	Presque Isle/Rivers/Meadows/Nemacolin		\$192.09
Charles Albert Carson	00022	01/05/16	01/08/16	Other	Presque Isle/Rivers/Meadows/Nemacolin		\$27.93
Charles Albert Carson	00339	01/28/16	01/29/16	Lodging	Presque Isle		\$84.43
Charles Albert Carson	00339	01/28/16	01/29/16	Subsistence	Presque Isle		\$30.78
Charles Albert Carson	00339	01/28/16	01/29/16	Mileage	Presque Isle		\$113.43
Daniel E Newhard	99621	01/06/16	01/08/16	Lodging	Valley Forge		\$267.84
Daniel E Newhard	99621	01/06/16	01/08/16	Subsistence	Valley Forge		\$115.88
Daniel E Newhard	99621	01/06/16	01/08/16	Mileage	Valley Forge		\$77.76
Daniel E Newhard	99621	01/06/16	01/08/16	Other	Valley Forge		\$14.44
Christine A Mastrangelo	00324	01/05/16	01/08/16	Mileage	Valley Forge		\$45.36
Christine A Mastrangelo	00324	01/05/16	01/08/16	Other	Valley Forge		\$13.86
Christine A Mastrangelo	00325	01/11/16	01/15/16	Subsistence	Parx		\$14.00
Christine A Mastrangelo	00325	01/11/16	01/15/16	Mileage	Parx		\$151.20
Christine A Mastrangelo	00325	01/11/16	01/15/16	Other	Parx		\$35.20
Christine A Mastrangelo	00633	01/19/16	01/22/16	Subsistence	Parx		\$10.50
Christine A Mastrangelo	00633	01/19/16	01/22/16	Mileage	Parx		\$90.72
Christine A Mastrangelo	00633	01/19/16	01/22/16	Other	Parx		\$21.12
Christine A Mastrangelo	00873	01/26/16	01/29/16	Mileage	Valley Forge		\$60.48
Christine A Mastrangelo	00873	01/26/16	01/29/16	Other	Valley Forge		\$16.17
Aishah Monique Layton	00391	01/11/16	01/15/16	Subsistence	Parx		\$10.50
Aishah Monique Layton	00391	01/11/16	01/15/16	Mileage	Parx		\$183.60
Aishah Monique Layton	00391	01/11/16	01/15/16	Other	Parx		\$34.00
Andrea Ruth Velarde	00672	01/15/16	01/15/16	Mileage	Hollywood		\$65.88
Andrea Ruth Velarde	00673	01/19/16	01/22/16	Mileage	Mt Airy		\$241.92
Paul F Macik Jr	00293	01/20/16	01/20/16	Subsistence	Meadows		\$3.50
Paul F Macik Jr	00293	01/20/16	01/20/16	Mileage	Meadows		\$23.76
Michael Raymond Karli	00336	01/21/16	01/22/16	Lodging	Presque Isle		\$85.43

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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 Raymond Karli	00336	01/21/16	01/22/16	Subsistence	Presque Isle		\$16.93
Mirela L Popova	00501	01/20/16	01/20/16	Mileage	Meadows		\$23.76
Mirela L Popova	00902	01/28/16	01/28/16	Mileage	Rivers		\$3.24
Mirela L Popova	00922	01/26/16	01/26/16	Mileage	Nemacolin		\$23.56
Michael R Answine	01772	02/24/16	02/24/16	Mileage	Nemacolin		\$56.16
Kenneth A Holmes	01533	02/16/16	02/16/16	Mileage	Harrah's		\$4.32
Kenneth A Holmes	01712	02/19/16	02/19/16	Mileage	Parx		\$27.54
Kenneth A Holmes	01712	02/19/16	02/19/16	Other	Parx		\$4.62
Kenneth A Holmes	01714	02/23/16	02/23/16	Mileage	Harrah's		\$4.32
Edward S Collins	01586	02/22/16	02/23/16	Mileage	Nemacolin		\$7.56
Edward S Collins	01586	02/22/16	02/23/16	Transportation	Nemacolin		\$104.51
Thomas M Dreyfus	98978	02/16/16	02/19/16	Lodging	Sands		\$300.30
Thomas M Dreyfus	98978	02/16/16	02/19/16	Subsistence	Sands		\$158.44
Thomas M Dreyfus	98978	02/16/16	02/19/16	Mileage	Sands		\$115.56
Thomas M Dreyfus	98978	02/16/16	02/19/16	Other	Sands		\$8.90
Thomas M Dreyfus	98979	02/22/16	02/25/16	Lodging	Sands		\$300.30
Thomas M Dreyfus	98979	02/22/16	02/25/16	Subsistence	Sands		\$101.60
Thomas M Dreyfus	98979	02/22/16	02/25/16	Mileage	Sands		\$115.56
Thomas M Dreyfus	98979	02/22/16	02/25/16	Other	Sands		\$8.90
Thomas M Dreyfus	01113	02/05/16	02/05/16	Subsistence	Mohegan Sun		\$3.50
Thomas M Dreyfus	01113	02/05/16	02/05/16	Mileage	Mohegan Sun		\$17.28
Jessica Marie Matzen	02003	02/16/16	02/19/16	Mileage	Hollywood		\$259.20
Joseph A Carter Jr	99707	02/01/16	02/05/16	Lodging	Hollywood		\$308.00
Joseph A Carter Jr	99707	02/01/16	02/05/16	Subsistence	Hollywood		\$242.40
Joseph A Carter Jr	99707	02/01/16	02/05/16	Mileage	Hollywood		\$75.60
Joseph A Carter Jr	99707	02/01/16	02/05/16	Other	Hollywood		\$4.00
Latrice T Copeland	01811	02/22/16	02/26/16	Mileage	Presque Isle		\$35.64
Oksana Kharlova	01464	02/16/16	02/18/16	Mileage	Harrah's		\$12.96
Oksana Kharlova	02223	02/22/16	02/26/16	Mileage	Harrah's		\$25.92
Charles Albert Carson	00340	02/11/16	02/12/16	Lodging	Presque Isle		\$100.69
Charles Albert Carson	00340	02/11/16	02/12/16	Subsistence	Presque Isle		\$26.60
Charles Albert Carson	00340	02/11/16	02/12/16	Mileage	Presque Isle		\$113.24
Daniel E Newhard	00973	02/03/16	02/05/16	Lodging	Mohegan Sun		\$197.58
Daniel E Newhard	00973	02/03/16	02/05/16	Subsistence	Mohegan Sun		\$109.25

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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
Daniel E Newhard	00973	02/03/16	02/05/16	Mileage	Mohegan Sun		\$85.32
Daniel E Newhard	00973	02/03/16	02/05/16	Other	Mohegan Sun		\$9.85
Daniel E Newhard	01219	02/09/16	02/12/16	Mileage	Sands		\$56.16
Daniel E Newhard	01220	02/16/16	02/19/16	Mileage	Sands		\$56.16
Daniel E Newhard	01301	02/22/16	02/26/16	Mileage	Sands		\$70.20
Christine A Mastrangelo	01828	02/01/16	02/05/16	Mileage	Valley Forge		\$75.60
Christine A Mastrangelo	01828	02/01/16	02/05/16	Other	Valley Forge		\$20.79
Christine A Mastrangelo	01830	02/16/16	02/19/16	Subsistence	Parx		\$14.00
Christine A Mastrangelo	01830	02/16/16	02/19/16	Mileage	Parx		\$120.96
Christine A Mastrangelo	01830	02/16/16	02/19/16	Other	Parx		\$28.16
Aishah Monique Layton	01906	02/24/16	02/26/16	Mileage	Harrah's		\$12.96
Andrea Ruth Velarde	01621	02/16/16	02/19/16	Mileage	Hollywood		\$259.20
Paul F Macik Jr	01936	02/22/16	02/25/16	Subsistence	Nemacolin		\$14.00
Paul F Macik Jr	01936	02/22/16	02/25/16	Mileage	Nemacolin		\$88.16
Timothy R Kapp	00045	02/01/16	02/05/16	Lodging	Hollywood		\$308.00
Timothy R Kapp	00045	02/01/16	02/05/16	Subsistence	Hollywood		\$225.34
Timothy R Kapp	00045	02/01/16	02/05/16	Mileage	Hollywood		\$124.74
Timothy R Kapp	00045	02/01/16	02/05/16	Other	Hollywood		\$8.00
Michael Raymond Karli	00337	02/18/16	02/19/16	Lodging	Presque Isle		\$100.69
Michael Raymond Karli	00337	02/18/16	02/19/16	Subsistence	Presque Isle		\$47.83
Michael Raymond Karli	00338	02/04/16	02/05/16	Lodging	Presque Isle		\$100.69
Michael Raymond Karli	00338	02/04/16	02/05/16	Subsistence	Presque Isle		\$42.53
Michael Raymond Karli	01542	02/25/16	02/26/16	Lodging	Presque Isle		\$85.43
Michael Raymond Karli	01542	02/25/16	02/26/16	Subsistence	Presque Isle		\$67.38
Andrew Charles Stocker	01806	01/28/16	01/28/16	Mileage	Rivers		\$3.24
Mirela L Popova	01857	02/22/16	02/25/16	Subsistence	Nemacolin		\$14.00
Mirela L Popova	01857	02/22/16	02/25/16	Mileage	Nemacolin		\$2.16
Mirela L Popova	01857	02/22/16	02/25/16	Transportation	Nemacolin		\$40.64
Joseph W Sowers	02642	03/16/16	03/18/16	Subsistence	Meadows		\$10.50
Joseph W Sowers	02642	03/16/16	03/18/16	Mileage	Meadows		\$74.52
Kenneth A Holmes	02601	03/14/16	03/18/16	Mileage	Sugarhouse		\$90.72
Kenneth A Holmes	03136	03/28/16	03/31/16	Mileage	Harrah's		\$12.96
Michael W Osche	02622	03/16/16	03/18/16	Mileage	Meadows		\$74.52
Thomas M Dreyfus	02164	02/29/16	03/04/16	Subsistence	Mohegan Sun		\$17.50

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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 Dreyfus	02164	02/29/16	03/04/16	Mileage	Mohegan Sun		\$86.40
Thomas M Dreyfus	02933	03/25/16	03/25/16	Subsistence	Mohegan Sun		\$3.50
Thomas M Dreyfus	02933	03/25/16	03/25/16	Mileage	Mohegan Sun		\$17.28
Joseph A Carter Jr	01859	03/02/16	03/02/16	Subsistence	Hollywood		\$3.50
Joseph A Carter Jr	01859	03/02/16	03/02/16	Mileage	Hollywood		\$51.84
Joseph A Carter Jr	01859	03/02/16	03/02/16	Other	Hollywood		\$7.00
Latrice T Copeland	02885	03/29/16	03/29/16	Mileage	Presque Isle		\$9.72
Oksana Kharlova	02678	03/14/16	03/18/16	Subsistence	Sugarhouse		\$17.50
Oksana Kharlova	02678	03/14/16	03/18/16	Mileage	Sugarhouse		\$113.40
Charles Albert Carson	01541	03/10/16	03/11/16	Lodging	Presque Isle		\$100.69
Charles Albert Carson	01541	03/10/16	03/11/16	Subsistence	Presque Isle		\$45.03
Charles Albert Carson	01541	03/10/16	03/11/16	Mileage	Presque Isle		\$95.95
Daniel E Newhard	01299	03/01/16	03/04/16	Lodging	Mohegan Sun		\$296.37
Daniel E Newhard	01299	03/01/16	03/04/16	Subsistence	Mohegan Sun		\$155.25
Daniel E Newhard	01299	03/01/16	03/04/16	Mileage	Mohegan Sun		\$97.20
Daniel E Newhard	01299	03/01/16	03/04/16	Other	Mohegan Sun		\$9.00
Daniel E Newhard	02453	03/11/16	03/11/16	Subsistence	Valley Forge		\$3.50
Daniel E Newhard	02453	03/11/16	03/11/16	Mileage	Valley Forge		\$55.08
Daniel E Newhard	02633	03/22/16	03/24/16	Subsistence	Valley Forge		\$10.50
Daniel E Newhard	02633	03/22/16	03/24/16	Mileage	Valley Forge		\$165.24
Daniel E Newhard	03131	03/28/16	03/29/16	Subsistence	Mohegan Sun		\$7.00
Daniel E Newhard	03131	03/28/16	03/29/16	Mileage	Mohegan Sun		\$149.04
Daniel E Newhard	03132	03/30/16	03/31/16	Subsistence	Valley Forge		\$7.00
Daniel E Newhard	03132	03/30/16	03/31/16	Mileage	Valley Forge		\$110.16
Christine A Mastrangelo	03123	03/14/16	03/17/16	Subsistence	Sugarhouse		\$10.50
Christine A Mastrangelo	03123	03/14/16	03/17/16	Mileage	Sugarhouse		\$61.56
Christine A Mastrangelo	03123	03/14/16	03/17/16	Other	Sugarhouse		\$6.96
Christine A Mastrangelo	03125	03/24/16	03/25/16	Subsistence	Parx		\$7.00
Christine A Mastrangelo	03125	03/24/16	03/25/16	Mileage	Parx		\$60.48
Christine A Mastrangelo	03125	03/24/16	03/25/16	Other	Parx		\$12.57
Christine A Mastrangelo	03126	03/28/16	03/28/16	Mileage	Harrah's		\$4.32
Christine A Mastrangelo	03126	03/28/16	03/28/16	Other	Harrah's		\$2.32
Aishah Monique Layton	02741	03/14/16	03/17/16	Mileage	Sugarhouse		\$54.00
Aishah Monique Layton	02903	03/24/16	03/25/16	Mileage	Parx		\$56.16

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Aishah Monique Layton	02903	03/24/16	03/25/16	Other	Parx		\$3.40
Aishah Monique Layton	02945	03/23/16	03/23/16	Mileage	Harrah's		\$4.32
Mirela L Popova	02619	03/16/16	03/18/16	Subsistence	Meadows		\$7.00
Mirela L Popova	02619	03/16/16	03/18/16	Mileage	Meadows		\$47.52
Jacqueline N Bosak	02889	03/29/16	03/29/16	Mileage	Presque Isle		\$10.26
Joseph W Sowers	03618	04/11/16	04/15/16	Subsistence	Meadows		\$17.50
Joseph W Sowers	03618	04/11/16	04/15/16	Mileage	Meadows		\$124.20
Joseph W Sowers	04012	04/18/16	04/22/16	Subsistence	Meadows		\$17.50
Joseph W Sowers	04012	04/18/16	04/22/16	Mileage	Meadows		\$124.20
Joseph W Sowers	04347	04/25/16	04/29/16	Subsistence	Meadows		\$17.50
Joseph W Sowers	04347	04/25/16	04/29/16	Mileage	Meadows		\$124.20
Kenneth A Holmes	03465	04/11/16	04/12/16	Mileage	Parx		\$55.08
Kenneth A Holmes	03465	04/11/16	04/12/16	Other	Parx		\$9.24
Kenneth A Holmes	04366	04/29/16	04/29/16	Mileage	Parx		\$27.54
Kenneth A Holmes	04366	04/29/16	04/29/16	Other	Parx		\$4.62
Michael W Osche	04053	04/21/16	04/21/16	Mileage	Rivers		\$4.32
Michael W Osche	04197	04/28/16	04/29/16	Mileage	Meadows		\$49.68
Michael W Osche	04326	04/25/16	04/26/16	Mileage	Meadows		\$49.68
Thomas M Dreyfus	02865	04/20/16	04/22/16	Lodging	Valley Forge		\$252.96
Thomas M Dreyfus	02865	04/20/16	04/22/16	Subsistence	Valley Forge		\$90.43
Thomas M Dreyfus	02865	04/20/16	04/22/16	Mileage	Valley Forge		\$142.56
Thomas M Dreyfus	02865	04/20/16	04/22/16	Other	Valley Forge		\$19.05
Joseph A Carter Jr	02061	03/30/16	04/01/16	Lodging	Sands		\$192.92
Joseph A Carter Jr	02061	03/30/16	04/01/16	Subsistence	Sands		\$102.18
Joseph A Carter Jr	02061	03/30/16	04/01/16	Mileage	Sands		\$97.20
Joseph A Carter Jr	02061	03/30/16	04/01/16	Other	Sands		\$2.00
Oksana Kharlova	03295	03/21/16	04/01/16	Mileage	Harrah's		\$38.88
Oksana Kharlova	03735	04/11/16	04/11/16	Subsistence	Parx		\$3.50
Oksana Kharlova	03735	04/11/16	04/11/16	Mileage	Parx		\$38.88
Oksana Kharlova	03938	04/25/16	04/28/16	Mileage	Harrah's		\$21.60
Charles Albert Carson	02833	04/04/16	04/05/16	Lodging	Rivers		\$148.20
Charles Albert Carson	02833	04/04/16	04/05/16	Subsistence	Rivers		\$55.45
Charles Albert Carson	02833	04/04/16	04/05/16	Mileage	Rivers		\$89.30
Charles Albert Carson	02833	04/04/16	04/05/16	Other	Rivers		\$49.83

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Daniel E Newhard	03473	04/05/16	04/07/16	Subsistence	Valley Forge		\$10.50
Daniel E Newhard	03473	04/05/16	04/07/16	Mileage	Valley Forge		\$165.24
Daniel E Newhard	03636	04/20/16	04/22/16	Lodging	Valley Forge		\$262.88
Daniel E Newhard	03636	04/20/16	04/22/16	Subsistence	Valley Forge		\$134.42
Daniel E Newhard	03636	04/20/16	04/22/16	Mileage	Valley Forge		\$77.76
Daniel E Newhard	03636	04/20/16	04/22/16	Other	Valley Forge		\$13.68
Daniel E Newhard	04055	04/25/16	04/29/16	Subsistence	Valley Forge		\$10.50
Daniel E Newhard	04055	04/25/16	04/29/16	Mileage	Valley Forge		\$165.24
Christine A Mastrangelo	03128	03/31/16	04/01/16	Mileage	Harrah's		\$8.64
Christine A Mastrangelo	03128	03/31/16	04/01/16	Other	Harrah's		\$4.64
Aishah Monique Layton	03455	04/11/16	04/12/16	Subsistence	Parx		\$5.68
Aishah Monique Layton	03455	04/11/16	04/12/16	Mileage	Parx		\$56.16
Aishah Monique Layton	03455	04/11/16	04/12/16	Other	Parx		\$6.80
Aishah Monique Layton	03703	04/14/16	04/15/16	Subsistence	Parx		\$3.50
Aishah Monique Layton	03703	04/14/16	04/15/16	Mileage	Parx		\$56.16
Aishah Monique Layton	03703	04/14/16	04/15/16	Other	Parx		\$3.40
Paul F Macik Jr	03861	04/15/16	04/15/16	Subsistence	Nemacolin		\$3.50
Paul F Macik Jr	03861	04/15/16	04/15/16	Mileage	Nemacolin		\$62.64
Timothy R Kapp	02063	03/30/16	04/01/16	Lodging	Sands		\$192.92
Timothy R Kapp	02063	03/30/16	04/01/16	Subsistence	Sands		\$97.94
Timothy R Kapp	02063	03/30/16	04/01/16	Mileage	Sands		\$81.54
Timothy R Kapp	02063	03/30/16	04/01/16	Other	Sands		\$4.00
Andrew Charles Stocker	04263	04/20/16	04/22/16	Mileage	Rivers		\$9.72
Mirela L Popova	03722	04/15/16	04/15/16	Mileage	Nemacolin		\$66.96
Mirela L Popova	03723	04/20/16	04/20/16	Mileage	Rivers		\$3.24
Kenneth A Holmes	04715	05/13/16	05/13/16	Mileage	Harrah's		\$4.32
Thomas M Dreyfus	04548	05/09/16	05/13/16	Subsistence	Mohegan Sun		\$17.50
Thomas M Dreyfus	04548	05/09/16	05/13/16	Mileage	Mohegan Sun		\$86.40
Thomas M Dreyfus	05257	05/23/16	05/27/16	Subsistence	Mohegan Sun		\$17.50
Thomas M Dreyfus	05257	05/23/16	05/27/16	Mileage	Mohegan Sun		\$86.40
Jessica Marie Matzen	05504	05/23/16	05/27/16	Mileage	Hollywood		\$324.00
Oksana Kharlova	05462	05/09/16	05/13/16	Mileage	Harrah's		\$21.60
Daniel E Newhard	04343	05/09/16	05/13/16	Lodging	Mohegan Sun		\$356.00
Daniel E Newhard	04343	05/09/16	05/13/16	Subsistence	Mohegan Sun		\$200.64

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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
Daniel E Newhard	04343	05/09/16	05/13/16	Mileage	Mohegan Sun		\$102.60
Daniel E Newhard	04343	05/09/16	05/13/16	Other	Mohegan Sun		\$12.00
Daniel E Newhard	05022	05/23/16	05/26/16	Lodging	Mohegan Sun		\$283.02
Daniel E Newhard	05022	05/23/16	05/26/16	Subsistence	Mohegan Sun		\$140.78
Daniel E Newhard	05022	05/23/16	05/26/16	Mileage	Mohegan Sun		\$97.20
Daniel E Newhard	05022	05/23/16	05/26/16	Other	Mohegan Sun		\$9.00
Christine A Mastrangelo	05487	04/11/16	04/15/16	Subsistence	Parx		\$17.50
Christine A Mastrangelo	05487	04/11/16	04/15/16	Mileage	Parx		\$151.20
Christine A Mastrangelo	05487	04/11/16	04/15/16	Other	Parx		\$34.05
Christine A Mastrangelo	05489	04/25/16	04/29/16	Subsistence	Parx		\$17.50
Christine A Mastrangelo	05489	04/25/16	04/29/16	Mileage	Parx		\$151.20
Christine A Mastrangelo	05489	04/25/16	04/29/16	Other	Parx		\$32.90
Aishah Monique Layton	02985	03/28/16	04/01/16	Mileage	Harrah's		\$25.92
Andrea Ruth Velarde	05409	05/23/16	05/27/16	Mileage	Hollywood		\$324.00
Michael Raymond Karli	04658	05/18/16	05/19/16	Lodging	Rivers		\$148.20
Michael Raymond Karli	04658	05/18/16	05/19/16	Subsistence	Rivers		\$55.84
Michael Raymond Karli	04658	05/18/16	05/19/16	Other	Rivers		\$23.00
Michael Raymond Karli	04926	05/26/16	05/27/16	Lodging	Rivers		\$148.20
Michael Raymond Karli	04926	05/26/16	05/27/16	Subsistence	Rivers		\$61.25
Michael Raymond Karli	04926	05/26/16	05/27/16	Other	Rivers		\$23.00
Michael R Answine	06381	06/23/16	06/23/16	Mileage	Meadows		\$23.76
Joseph W Sowers	05762	06/01/16	06/06/16	Mileage	Rivers		\$17.28
Joseph W Sowers	06403	06/22/16	06/23/16	Subsistence	Meadows		\$7.00
Joseph W Sowers	06403	06/22/16	06/23/16	Mileage	Meadows		\$49.68
Mark D Iorio	06078	06/21/16	06/24/16	Lodging	Sands		\$289.38
Mark D Iorio	06078	06/21/16	06/24/16	Subsistence	Sands		\$136.93
Mark D Iorio	06078	06/21/16	06/24/16	Mileage	Sands		\$75.06
Mark D Iorio	06078	06/21/16	06/24/16	Other	Sands		\$16.70
Kenneth A Holmes	05881	06/06/16	06/10/16	Mileage	Harrah's		\$31.32
Kenneth A Holmes	05909	06/13/16	06/13/16	Mileage	Parx		\$27.54
Kenneth A Holmes	05909	06/13/16	06/13/16	Other	Parx		\$4.62
Kenneth A Holmes	06198	06/20/16	06/21/16	Mileage	Sugarhouse		\$45.36
Thomas M Dreyfus	05524	06/01/16	06/03/16	Subsistence	Mohegan Sun		\$10.50
Thomas M Dreyfus	05524	06/01/16	06/03/16	Mileage	Mohegan Sun		\$51.84

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Thomas M Dreyfus	05813	06/06/16	06/08/16	Subsistence	Mohegan Sun		\$10.50
Thomas M Dreyfus	05813	06/06/16	06/08/16	Mileage	Mohegan Sun		\$51.84
Jessica Marie Matzen	06192	06/14/16	06/17/16	Mileage	Mt Airy		\$211.68
Joseph A Carter Jr	04739	06/21/16	06/24/16	Lodging	Sands		\$289.38
Joseph A Carter Jr	04739	06/21/16	06/24/16	Subsistence	Sands		\$123.30
Joseph A Carter Jr	04739	06/21/16	06/24/16	Mileage	Sands		\$104.76
Joseph A Carter Jr	04739	06/21/16	06/24/16	Other	Sands		\$3.00
Latrice T Copeland	06881	06/28/16	06/30/16	Mileage	Presque Isle		\$29.16
Oksana Kharlova	05874	06/06/16	06/10/16	Mileage	Harrah's		\$21.60
Oksana Kharlova	06523	06/20/16	06/21/16	Subsistence	Sugarhouse		\$7.00
Oksana Kharlova	06523	06/20/16	06/21/16	Mileage	Sugarhouse		\$68.04
Charles Albert Carson	04772	06/16/16	06/17/16	Lodging	Rivers		\$160.50
Charles Albert Carson	04772	06/16/16	06/17/16	Subsistence	Rivers		\$13.96
Charles Albert Carson	04772	06/16/16	06/17/16	Mileage	Rivers		\$78.28
Charles Albert Carson	05223	06/23/16	06/24/16	Lodging	Rivers		\$148.20
Charles Albert Carson	05223	06/23/16	06/24/16	Subsistence	Rivers		\$49.00
Charles Albert Carson	05223	06/23/16	06/24/16	Mileage	Rivers		\$78.09
Charles Albert Carson	05223	06/23/16	06/24/16	Other	Rivers		\$23.00
Daniel E Newhard	04345	05/31/16	06/03/16	Lodging	Mohegan Sun		\$267.00
Daniel E Newhard	04345	05/31/16	06/03/16	Subsistence	Mohegan Sun		\$154.75
Daniel E Newhard	04345	05/31/16	06/03/16	Mileage	Mohegan Sun		\$97.20
Daniel E Newhard	04345	05/31/16	06/03/16	Other	Mohegan Sun		\$9.00
Daniel E Newhard	06266	06/24/16	06/24/16	Subsistence	Valley Forge		\$3.50
Daniel E Newhard	06266	06/24/16	06/24/16	Mileage	Valley Forge		\$55.08
Daniel E Newhard	06433	06/27/16	06/30/16	Lodging	Valley Forge		\$394.32
Daniel E Newhard	06433	06/27/16	06/30/16	Subsistence	Valley Forge		\$199.13
Daniel E Newhard	06433	06/27/16	06/30/16	Mileage	Valley Forge		\$81.00
Daniel E Newhard	06433	06/27/16	06/30/16	Other	Valley Forge		\$17.44
Christine A Mastrangelo	05981	06/06/16	06/07/16	Mileage	Harrah's		\$8.64
Christine A Mastrangelo	05981	06/06/16	06/07/16	Other	Harrah's		\$4.64
Christine A Mastrangelo	05982	06/09/16	06/09/16	Mileage	Harrah's		\$4.32
Christine A Mastrangelo	05982	06/09/16	06/09/16	Other	Harrah's		\$2.32
Christine A Mastrangelo	05983	06/08/16	06/08/16	Subsistence	Parx		\$3.50
Christine A Mastrangelo	05983	06/08/16	06/08/16	Mileage	Parx		\$30.24

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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	05983	06/08/16	06/08/16	Other	Parx		\$7.04
Christine A Mastrangelo	05984	06/10/16	06/10/16	Subsistence	Parx		\$3.50
Christine A Mastrangelo	05984	06/10/16	06/10/16	Mileage	Parx		\$30.24
Christine A Mastrangelo	05984	06/10/16	06/10/16	Other	Parx		\$5.50
Christine A Mastrangelo	06246	06/20/16	06/20/16	Subsistence	Sugarhouse		\$3.50
Christine A Mastrangelo	06246	06/20/16	06/20/16	Mileage	Sugarhouse		\$20.52
Christine A Mastrangelo	06246	06/20/16	06/20/16	Other	Sugarhouse		\$1.16
Christine A Mastrangelo	06312	06/13/16	06/13/16	Subsistence	Parx		\$3.50
Christine A Mastrangelo	06312	06/13/16	06/13/16	Mileage	Parx		\$30.24
Christine A Mastrangelo	06312	06/13/16	06/13/16	Other	Parx		\$7.04
Aishah Monique Layton	06043	06/06/16	06/09/16	Mileage	Harrah's		\$17.28
Andrea Ruth Velarde	06282	06/14/16	06/17/16	Mileage	Mt Airy		\$241.92
Paul F Macik Jr	06289	06/22/16	06/22/16	Subsistence	Meadows		\$3.50
Paul F Macik Jr	06289	06/22/16	06/22/16	Mileage	Meadows		\$23.76
Michael Raymond Karli	04659	06/09/16	06/10/16	Lodging	Rivers		\$148.20
Michael Raymond Karli	04659	06/09/16	06/10/16	Subsistence	Rivers		\$58.95
Michael Raymond Karli	04659	06/09/16	06/10/16	Other	Rivers		\$23.00
Michael Raymond Karli	05543	06/08/16	06/09/16	Lodging	Presque Isle		\$100.57
Michael Raymond Karli	05543	06/08/16	06/09/16	Subsistence	Presque Isle		\$29.44
Andrew Charles Stocker	06254	05/31/16	06/20/16	Mileage	Rivers		\$32.40
Andrew Charles Stocker	06324	06/22/16	06/22/16	Subsistence	Meadows		\$3.50
Andrew Charles Stocker	06324	06/22/16	06/22/16	Mileage	Meadows		\$21.60
Jenny L Alick	07152	06/28/16	06/30/16	Mileage	Presque Isle		\$29.16
Mirela L Popova	07512	06/22/16	06/23/16	Subsistence	Meadows		\$7.00
Mirela L Popova	07512	06/22/16	06/23/16	Mileage	Meadows		\$47.52
Jacqueline N Boask	06853	06/28/16	06/30/16	Mileage	Presque Isle		\$30.78