

Pennsylvania Department of Revenue
Employee and Board Expenses
July 1, 2017 - June 30, 2018

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	332921725	07/14/17	07/14/17	Subsistence	Lady Luck		\$3.50
Joseph W Sowers	332921725	07/14/17	07/14/17	Mileage	Lady Luck		\$66.34
Joseph W Sowers	332921725	07/14/17	07/14/17	Other	Lady Luck		\$4.89
Joseph W Sowers	332922135	07/20/17	07/20/17	Subsistence	Meadows		\$3.50
Joseph W Sowers	332922135	07/20/17	07/20/17	Mileage	Meadows		\$24.61
Kenneth A Holmes	332922031	07/17/17	07/21/17	Mileage	Parx		\$136.45
Kenneth A Holmes	332922031	07/17/17	07/21/17	Other	Parx		\$24.50
Edward S Collins	332922147	07/20/17	07/20/17	Mileage	Meadows		\$11.77
Thomas M Dreyfus	332921327	07/05/17	07/07/17	Subsistence	Mt Airy		\$10.50
Thomas M Dreyfus	332921327	07/05/17	07/07/17	Mileage	Mt Airy		\$112.35
Jessica Marie Matzen	332922036	07/19/17	07/21/17	Mileage	Valley Forge		\$157.29
Jessica Marie Matzen	332922456	07/28/17	07/28/17	Mileage	Valley Forge		\$52.43
Jessica Marie Matzen	332922456	07/28/17	07/28/17	Other	Valley Forge		\$12.22
Oksana Kharlova	332921790	07/17/17	07/20/17	Subsistence	Parx		\$10.50
Oksana Kharlova	332921790	07/17/17	07/20/17	Mileage	Parx		\$105.93
Oksana Kharlova	332921836	06/26/17	07/03/17	Mileage	Harrah's		\$25.68
Christine A Mastrangelo	332922142	07/12/17	07/14/17	Subsistence	Parx		\$7.00
Christine A Mastrangelo	332922142	07/12/17	07/14/17	Mileage	Parx		\$89.88
Christine A Mastrangelo	332922142	07/12/17	07/14/17	Other	Parx		\$20.75
Christine A Mastrangelo	332922143	07/17/17	07/21/17	Subsistence	Parx		\$10.50
Christine A Mastrangelo	332922143	07/17/17	07/21/17	Mileage	Parx		\$149.80
Christine A Mastrangelo	332922143	07/17/17	07/21/17	Other	Parx		\$34.04
Aishah Monique Layton	332921941	07/17/17	07/21/17	Subsistence	Parx		\$14.00
Aishah Monique Layton	332921941	07/17/17	07/21/17	Mileage	Parx		\$216.14
Andrea Ruth Velarde	332921573	07/05/17	07/07/17	Mileage	Mt Airy		\$144.45
Andrea Ruth Velarde	332922026	07/19/17	07/21/17	Mileage	Valley Forge		\$160.50
Andrea Ruth Velarde	332922026	07/19/17	07/21/17	Other	Valley Forge		\$26.82
Andrea Ruth Velarde	332922283	07/28/17	07/28/17	Mileage	Valley Forge		\$53.50
Andrea Ruth Velarde	332922283	07/28/17	07/28/17	Other	Valley Forge		\$6.92
Paul F Macik Jr	332921794	07/20/17	07/20/17	Mileage	Meadows		\$23.54
Michael Raymond Karli	332921207	07/13/17	07/14/17	Lodging	Meadows		\$94.34
Michael Raymond Karli	332921207	07/13/17	07/14/17	Subsistence	Meadows		\$41.51
Joseph W Sowers	332922286	08/03/17	08/03/17	Mileage	Meadows		\$24.61
Joseph W Sowers	332923068	08/07/17	08/16/17	Mileage	Rivers		\$29.96
Joseph W Sowers	332923502	08/17/17	08/28/17	Mileage	Rivers		\$34.24
Kenneth A Holmes	332922872	08/11/17	08/11/17	Mileage	Parx		\$27.29

Pennsylvania Department of Revenue
Employee and Board Expenses
July 1, 2017 - June 30, 2018

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	332921725	07/14/17	07/14/17	Subsistence	Lady Luck		\$3.50
Kenneth A Holmes	332922872	08/11/17	08/11/17	Other	Parx		\$4.90
Michael W Osche	332923321	08/07/17	08/18/17	Mileage	Rivers		\$42.80
Thomas M Dreyfus	332921177	08/07/17	08/11/17	Lodging	Hollywood		\$466.40
Thomas M Dreyfus	332921177	08/07/17	08/11/17	Subsistence	Hollywood		\$197.62
Thomas M Dreyfus	332921177	08/07/17	08/11/17	Mileage	Hollywood		\$103.28
Jessica Marie Matzen	332922802	08/07/17	08/11/17	Mileage	Hollywood		\$278.20
Jessica Marie Matzen	332923367	08/21/17	08/25/17	Mileage	Valley Forge		\$262.15
Jessica Marie Matzen	332923367	08/21/17	08/25/17	Other	Valley Forge		\$61.10
Charles Albert Carson	332922437	08/10/17	08/11/17	Lodging	Meadows		\$97.01
Charles Albert Carson	332922437	08/10/17	08/11/17	Subsistence	Meadows		\$17.25
Charles Albert Carson	332922437	08/10/17	08/11/17	Mileage	Meadows		\$76.50
Charles Albert Carson	332922437	08/10/17	08/11/17	Other	Meadows		\$28.50
Charles Albert Carson	332922933	08/14/17	08/14/17	Mileage	Mohegan Sun		\$49.47
Christine A Mastrangelo	332922913	08/07/17	08/11/17	Mileage	Parx		\$119.84
Christine A Mastrangelo	332922913	08/07/17	08/11/17	Other	Parx		\$28.21
Andrea Ruth Velarde	332922879	08/10/17	08/11/17	Mileage	Hollywood		\$117.70
Andrea Ruth Velarde	332923001	08/21/17	08/25/17	Mileage	Valley Forge		\$267.50
Andrea Ruth Velarde	332923001	08/21/17	08/25/17	Other	Valley Forge		\$44.70
Michael Raymond Karli	332922787	08/17/17	08/18/17	Lodging	Meadows		\$94.34
Michael Raymond Karli	332922787	08/17/17	08/18/17	Subsistence	Meadows		\$44.11
Michael Raymond Karli	332922787	08/17/17	08/18/17	Other	Meadows		\$26.86
Michael Raymond Karli	332922939	08/22/17	08/25/17	Lodging	Meadows		\$283.02
Michael Raymond Karli	332922939	08/22/17	08/25/17	Subsistence	Meadows		\$118.36
Michael Raymond Karli	332922939	08/22/17	08/25/17	Other	Meadows		\$20.80
Joseph W Sowers	332924802	09/26/17	09/26/17	Subsistence	Lady Luck		\$3.50
Joseph W Sowers	332924802	09/26/17	09/26/17	Mileage	Lady Luck		\$66.34
Joseph W Sowers	332924802	09/26/17	09/26/17	Other	Lady Luck		\$9.78
Kenneth A Holmes	332924269	09/08/17	09/08/17	Mileage	Parx		\$27.29
Kenneth A Holmes	332924269	09/08/17	09/08/17	Other	Parx		\$4.90
Kenneth A Holmes	332924451	09/14/17	09/15/17	Mileage	Harrah's		\$33.71
Kenneth A Holmes	332924477	09/25/17	09/29/17	Mileage	Sugarhouse		\$139.64
Kenneth A Holmes	332924477	09/25/17	09/29/17	Other	Sugarhouse		\$12.00
Michael W Osche	332924396	09/20/17	09/20/17	Mileage	Rivers		\$4.28

Pennsylvania Department of Revenue
Employee and Board Expenses
July 1, 2017 - June 30, 2018

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	332921725	07/14/17	07/14/17	Subsistence	Lady Luck		\$3.50
Thomas M Dreyfus	332922462	09/21/17	09/22/17	Lodging	Sands		\$107.80
Thomas M Dreyfus	332922462	09/21/17	09/22/17	Subsistence	Sands		\$51.00
Thomas M Dreyfus	332922462	09/21/17	09/22/17	Mileage	Sands		\$95.24
Thomas M Dreyfus	332922462	09/21/17	09/22/17	Other	Sands		\$12.50
Thomas M Dreyfus	332924311	09/13/17	09/15/17	Subsistence	Mt Airy		\$10.50
Thomas M Dreyfus	332924311	09/13/17	09/15/17	Mileage	Mt Airy		\$112.35
Jessica Marie Matzen	332923991	09/01/17	09/08/17	Mileage	Mohegan Sun		\$235.40
Jessica Marie Matzen	332924444	09/19/17	09/19/17	Mileage	Mohegan Sun		\$47.08
Joseph A Carter Jr	332922451	09/21/17	09/22/17	Lodging	Sands		\$103.88
Joseph A Carter Jr	332922451	09/21/17	09/22/17	Subsistence	Sands		\$54.63
Joseph A Carter Jr	332922451	09/21/17	09/22/17	Mileage	Sands		\$88.82
Joseph A Carter Jr	332922451	09/21/17	09/22/17	Other	Sands		\$1.00
Oksana Kharlova	332924238	09/14/17	09/14/17	Mileage	Harrah's		\$4.28
Oksana Kharlova	332924515	09/25/17	09/27/17	Mileage	Sugarhouse		\$67.41
Christine A Mastrangelo	332924816	09/05/17	09/08/17	Subsistence	Parx		\$14.00
Christine A Mastrangelo	332924816	09/05/17	09/08/17	Mileage	Parx		\$119.84
Christine A Mastrangelo	332924816	09/05/17	09/08/17	Other	Parx		\$29.84
Christine A Mastrangelo	332924818	09/14/17	09/15/17	Mileage	Harrah's		\$8.56
Christine A Mastrangelo	332924820	09/25/17	09/29/17	Subsistence	Sugarhouse		\$14.00
Christine A Mastrangelo	332924820	09/25/17	09/29/17	Mileage	Sugarhouse		\$81.32
Christine A Mastrangelo	332924820	09/25/17	09/29/17	Other	Sugarhouse		\$12.28
Aishah Monique Layton	332924798	09/25/17	09/29/17	Mileage	Sugarhouse		\$66.90
Andrea Ruth Velarde	332923981	09/01/17	09/08/17	Mileage	Mohegan Sun		\$278.20
Andrea Ruth Velarde	332923981	09/01/17	09/08/17	Other	Mohegan Sun		\$28.60
Andrea Ruth Velarde	332924303	09/13/17	09/15/17	Mileage	Mt Airy		\$144.45
Paul F Macic Jr	332924579	09/26/17	09/26/17	Mileage	Lady Luck		\$62.06
Michael Raymond Karli	332923479	08/31/17	09/01/17	Lodging	Meadows		\$94.34
Michael Raymond Karli	332923479	08/31/17	09/01/17	Subsistence	Meadows		\$42.11
Felicia M Cheatham	332924275	09/14/17	09/15/17	Mileage	Harrah's		\$8.56
Felicia M Cheatham	332924275	09/14/17	09/15/17	Other	Harrah's		\$4.00
Jenny Lynn Jones	332923867	09/07/17	09/07/17	Mileage	Presque Isle		\$8.03
Jacqueline N Bosak	332923707	09/07/17	09/07/17	Mileage	Presque Isle		\$8.03
Joseph W Sowers	332925491	10/05/17	10/19/17	Mileage	Meadows		\$49.22

Pennsylvania Department of Revenue
Employee and Board Expenses
July 1, 2017 - June 30, 2018

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	332921725	07/14/17	07/14/17	Subsistence	Lady Luck		\$3.50
Joseph W Sowers	332925812	10/25/17	10/28/17	Subsistence	Meadows		\$10.50
Joseph W Sowers	332925812	10/25/17	10/28/17	Mileage	Meadows		\$73.83
Kenneth A Holmes	332925396	10/16/17	10/18/17	Mileage	Parx		\$81.87
Kenneth A Holmes	332925396	10/16/17	10/18/17	Other	Parx		\$14.70
Edward S Collins	332925048	10/05/17	10/05/17	Mileage	Meadows		\$17.12
Edward S Collins	332925943	10/25/17	10/26/17	Mileage	Meadows		\$23.54
Michael W Osche	332925727	10/25/17	10/25/17	Mileage	Meadows		\$24.61
Thomas M Dreyfus	332924489	10/05/17	10/06/17	Lodging	Hollywood		\$117.66
Thomas M Dreyfus	332924489	10/05/17	10/06/17	Subsistence	Hollywood		\$57.02
Thomas M Dreyfus	332924489	10/05/17	10/06/17	Mileage	Hollywood		\$104.86
Thomas M Dreyfus	332924489	10/05/17	10/06/17	Other	Hollywood		\$3.00
Jessica Marie Matzen	332926041	10/23/17	10/27/17	Mileage	Mohegan Sun		\$235.40
Oksana Kharlova	332925751	10/16/17	10/16/17	Mileage	Parx		\$38.52
Christine A Mastrangelo	332925633	10/16/17	10/18/17	Subsistence	Parx		\$10.50
Christine A Mastrangelo	332925633	10/16/17	10/18/17	Mileage	Parx		\$97.37
Christine A Mastrangelo	332925633	10/16/17	10/18/17	Other	Parx		\$21.16
Aishah Monique Layton	332925458	10/16/17	10/18/17	Subsistence	Parx		\$3.50
Aishah Monique Layton	332925458	10/16/17	10/18/17	Mileage	Parx		\$96.84
Aishah Monique Layton	332925458	10/16/17	10/18/17	Other	Parx		\$3.60
Andrea Ruth Velarde	332925949	10/23/17	10/27/17	Mileage	Mohegan Sun		\$222.56
Andrea Ruth Velarde	332925949	10/23/17	10/27/17	Other	Mohegan Sun		\$18.39
Michael Raymond Karli	332925642	10/25/17	10/26/17	Lodging	Rivers		\$136.74
Michael Raymond Karli	332925642	10/25/17	10/26/17	Subsistence	Rivers		\$48.61
Michael Raymond Karli	332925642	10/25/17	10/26/17	Other	Rivers		\$73.30
Michael Raymond Karli	332926072	10/12/17	10/12/17	Other	Sugarhouse		\$10.00
Andrew Charles Stocker	332925941	10/25/17	10/25/17	Subsistence	Meadows		\$3.50
Andrew Charles Stocker	332925941	10/25/17	10/25/17	Mileage	Meadows		\$21.40
Joseph W Sowers	332925513	11/01/17	11/03/17	Lodging	Lady Luck		\$186.90
Joseph W Sowers	332925513	11/01/17	11/03/17	Subsistence	Lady Luck		\$74.32
Joseph W Sowers	332925513	11/01/17	11/03/17	Mileage	Lady Luck		\$103.79
Joseph W Sowers	332925513	11/01/17	11/03/17	Other	Lady Luck		\$9.78
Joseph W Sowers	332926572	11/16/17	11/16/17	Mileage	Meadows		\$24.61
Edward S Collins	332926712	11/16/17	11/16/17	Mileage	Meadows		\$17.12

Pennsylvania Department of Revenue
Employee and Board Expenses
July 1, 2017 - June 30, 2018

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	332921725	07/14/17	07/14/17	Subsistence	Lady Luck		\$3.50
Thomas M Dreyfus	332926355	11/13/17	11/13/17	Subsistence	Mt Airy		\$10.50
Thomas M Dreyfus	332926355	11/13/17	11/13/17	Mileage	Mt Airy		\$112.35
Thomas M Dreyfus	332926430	11/16/17	11/17/17	Subsistence	Mohegan Sun		\$7.00
Thomas M Dreyfus	332926430	11/16/17	11/17/17	Mileage	Mohegan Sun		\$34.24
Jessica Marie Matzen	332926992	11/16/17	11/17/17	Mileage	Mohegan Sun		\$94.16
Jessica Marie Matzen	332926993	11/20/17	11/22/17	Mileage	Mohegan Sun		\$141.24
Jessica Marie Matzen	332927193	11/28/17	11/28/17	Mileage	Mohegan Sun		\$47.08
Jessica Marie Matzen	332927194	11/29/17	11/29/17	Mileage	Valley Forge		\$52.43
Jessica Marie Matzen	332927194	11/29/17	11/29/17	Other	Valley Forge		\$12.22
Jessica Marie Matzen	332927195	11/30/17	11/30/17	Mileage	Mohegan Sun		\$47.08
Charles Albert Carson	332927535	11/17/17	11/17/17	Mileage	Parx		\$40.80
Charles Albert Carson	332927535	11/17/17	11/17/17	Other	Parx		\$21.31
Daniel E Newhard	332926370	11/16/17	11/17/17	Lodging	Mohegan Sun		\$96.46
Daniel E Newhard	332926370	11/16/17	11/17/17	Subsistence	Mohegan Sun		\$62.87
Daniel E Newhard	332926370	11/16/17	11/17/17	Mileage	Mohegan Sun		\$77.04
Daniel E Newhard	332926370	11/16/17	11/17/17	Other	Mohegan Sun		\$7.08
Andrea Ruth Velarde	332926347	11/13/17	11/15/17	Mileage	Mt Airy		\$144.45
Andrea Ruth Velarde	332926531	11/16/17	11/22/17	Mileage	Mohegan Sun		\$278.20
Andrea Ruth Velarde	332926531	11/16/17	11/22/17	Other	Mohegan Sun		\$25.74
Andrea Ruth Velarde	332927222	11/28/17	11/28/17	Mileage	Mohegan Sun		\$55.64
Andrea Ruth Velarde	332927222	11/28/17	11/28/17	Other	Mohegan Sun		\$5.72
Andrea Ruth Velarde	332927223	11/29/17	11/29/17	Mileage	Valley Forge		\$53.50
Andrea Ruth Velarde	332927223	11/29/17	11/29/17	Other	Valley Forge		\$8.94
Andrea Ruth Velarde	332927224	11/30/17	11/30/17	Mileage	Mohegan Sun		\$55.64
Andrea Ruth Velarde	332927224	11/30/17	11/30/17	Other	Mohegan Sun		\$5.72
Michael Raymond Karli	332926313	11/15/17	11/16/17	Lodging	Rivers		\$138.03
Michael Raymond Karli	332926313	11/15/17	11/16/17	Subsistence	Rivers		\$73.23
Michael Raymond Karli	332926313	11/15/17	11/16/17	Other	Rivers		\$42.45
Joseph W Sowers	332927414	12/14/17	12/14/17	Subsistence	Meadows		\$3.50
Joseph W Sowers	332927414	12/14/17	12/14/17	Mileage	Meadows		\$24.61
Joseph W Sowers	332927472	12/08/17	12/08/17	Subsistence	Lady Luck		\$3.50
Joseph W Sowers	332927472	12/08/17	12/08/17	Mileage	Lady Luck		\$66.34
Joseph W Sowers	332927472	12/08/17	12/08/17	Other	Lady Luck		\$9.78

Pennsylvania Department of Revenue
Employee and Board Expenses
July 1, 2017 - June 30, 2018

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	332921725	07/14/17	07/14/17	Subsistence	Lady Luck		\$3.50
Kenneth A Holmes	332927766	12/18/17	12/19/17	Mileage	Sugarhouse		\$44.94
Kenneth A Holmes	332927801	12/11/17	12/15/17	Mileage	Harrahs		\$21.40
Michael W Osche	332927761	12/14/17	12/14/17	Mileage	Meadows		\$24.61
Thomas M Dreyfus	332924873	11/28/17	12/01/17	Lodging	Sands		\$323.40
Thomas M Dreyfus	332924873	11/28/17	12/01/17	Subsistence	Sands		\$100.57
Thomas M Dreyfus	332924873	11/28/17	12/01/17	Mileage	Sands		\$114.50
Thomas M Dreyfus	332924873	11/28/17	12/01/17	Other	Sands		\$18.50
Thomas M Dreyfus	332924874	12/05/17	12/08/17	Lodging	Hollywood		\$197.49
Thomas M Dreyfus	332924874	12/05/17	12/08/17	Subsistence	Hollywood		\$142.90
Thomas M Dreyfus	332924874	12/05/17	12/08/17	Mileage	Hollywood		\$100.60
Thomas M Dreyfus	332927921	12/21/17	12/22/17	Subsistence	Mt Airy		\$3.50
Thomas M Dreyfus	332927921	12/21/17	12/22/17	Mileage	Mt Airy		\$77.04
Jessica Marie Matzen	332927196	12/01/17	12/01/17	Mileage	Valley Forge		\$52.43
Jessica Marie Matzen	332927196	12/01/17	12/01/17	Other	Valley Forge		\$12.22
Jessica Marie Matzen	332927384	12/06/17	12/08/17	Mileage	Hollywood		\$166.92
Jessica Marie Matzen	332927743	12/13/17	12/15/17	Mileage	Valley Forge		\$157.29
Jessica Marie Matzen	332927743	12/13/17	12/15/17	Other	Valley Forge		\$36.66
Joseph A Carter	332925418	11/28/17	12/01/17	Lodging	Sands		\$324.36
Joseph A Carter	332925418	11/28/17	12/01/17	Subsistence	Sands		\$103.14
Joseph A Carter	332925418	11/28/17	12/01/17	Mileage	Sands		\$103.80
Joseph A Carter	332925418	11/28/17	12/01/17	Other	Sands		\$3.00
Latrice T Copeland	332923631	12/20/17	12/20/17	Mileage	Presque Isle		\$9.63
Oksana Kharkova	332927678	12/18/17	12/19/17	Mileage	Sugarhouse		\$44.94
Oksana Kharkova	332927723	12/11/17	12/11/17	Mileage	Harrahs		\$4.28
Charles Albert Carson	332927536	12/11/17	12/11/17	Mileage	Parx, Sugarhouse, Harrahs		\$46.41
Charles Albert Carson	332927536	12/11/17	12/11/17	Other	Parx, Sugarhouse, Harrahs		\$18.04
Charles Albert Carson	332927537	12/12/17	12/12/17	Mileage	Sands, Mt Airy, Mohegan Sun		\$48.79
Aishah Monique Layton	332927479	12/11/17	12/15/17	Mileage	Harrahs		\$21.40
Aishah Monique Layton	332927803	12/18/17	12/18/17	Mileage	Sugarhouse		\$13.38
Andrea Ruth Velarde	332927225	12/01/17	12/01/17	Mileage	Valley Forge		\$53.50
Andrea Ruth Velarde	332927225	12/01/17	12/01/17	Other	Valley Forge		\$8.94
Andrea Ruth Velarde	332927675	12/21/17	12/22/17	Mileage	Mt Airy		\$96.30
Andrea Ruth Velarde	332927701	12/13/17	12/15/17	Mileage	Valley Forge		\$160.50

Pennsylvania Department of Revenue
Employee and Board Expenses
July 1, 2017 - June 30, 2018

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	332921725	07/14/17	07/14/17	Subsistence	Lady Luck		\$3.50
Andrea Ruth Velarde	332927701	12/13/17	12/15/17	Other	Valley Forge		\$26.82
Michael Raymond Karli	332926943	12/07/17	12/08/17	Lodging	Rivers		\$136.74
Michael Raymond Karli	332926943	12/07/17	12/08/17	Subsistence	Rivers		\$60.16
Michael Raymond Karli	332926943	12/07/17	12/08/17	Other	Rivers		\$65.40
Andrew Charles Stocker	332927731	12/14/17	12/14/17	Subsistence	Meadows		\$3.50
Andrew Charles Stocker	332927731	12/14/17	12/14/17	Mileage	Meadows		\$21.40
Jenny Lynn Jones	332927846	12/19/17	12/21/17	Mileage	Presque Isle		\$24.09
Joseph E Byczek	332927421	12/06/17	12/08/17	Subsistence	Hollywood		\$10.50
Joseph E Byczek	332927421	12/06/17	12/08/17	Mileage	Hollywood		\$189.39
Tyla Elizabeth Schlener	332927157	11/29/17	12/01/17	Subsistence	Valley Forge		\$7.00
Tyla Elizabeth Schlener	332927157	11/29/17	12/01/17	Mileage	Valley Forge		\$104.86
Tyla Elizabeth Schlener	332927157	11/29/17	12/01/17	Other	Valley Forge		\$13.14
Joseph W Sowers	332928453	01/03/18	01/05/18	Mileage	Rivers		\$13.08
Joseph W Sowers	332929267	01/24/18	01/24/18	Mileage	Meadows		\$25.07
Kenneth A Holmes	332928793	01/08/18	01/12/18	Mileage	Parx		\$111.20
Kenneth A Holmes	332928793	01/08/18	01/12/18	Other	Parx		\$20.80
Edward S Collins	332929206	01/24/18	01/24/18	Mileage	Meadows		\$16.90
Michael W Osche	332928424	01/03/18	01/05/18	Mileage	Rivers		\$13.08
Jessica Marie Matzen	332928912	01/18/18	01/19/18	Subsistence	Valley Forge		\$7.00
Jessica Marie Matzen	332928912	01/18/18	01/19/18	Mileage	Valley Forge		\$106.82
Jessica Marie Matzen	332928912	01/18/18	01/19/18	Other	Valley Forge		\$25.92
Jessica Marie Matzen	332929183	01/23/18	01/23/18	Subsistence	Mohegan Sun		\$3.50
Jessica Marie Matzen	332929183	01/23/18	01/23/18	Mileage	Mohegan Sun		\$47.96
Jessica Marie Matzen	332929183	01/23/18	01/23/18	Other	Mohegan Sun		\$4.08
Latrice T Copeland	332929145	01/29/18	01/30/18	Mileage	Presque Isle		\$19.62
Oksana Kharkova	332928398	01/08/18	01/08/18	Mileage	Parx		\$39.24
Christine A Mastrangelo	332929244	12/11/17	12/11/17	Mileage	Harrah's		\$4.28
Christine A Mastrangelo	332929244	12/11/17	12/11/17	Other	Harrah's		\$2.46
Christine A Mastrangelo	332929246	12/13/17	12/13/17	Mileage	Harrah's		\$4.28
Christine A Mastrangelo	332929246	12/13/17	12/13/17	Other	Harrah's		\$2.46
Christine A Mastrangelo	332929248	12/15/17	12/15/17	Mileage	Harrah's		\$8.56
Christine A Mastrangelo	332929248	12/15/17	12/15/17	Other	Harrah's		\$2.46
Christine A Mastrangelo	332929249	12/18/17	12/18/17	Mileage	Sugarhouse		\$20.33

Pennsylvania Department of Revenue
Employee and Board Expenses
July 1, 2017 - June 30, 2018

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	332921725	07/14/17	07/14/17	Subsistence	Lady Luck		\$3.50
Christine A Mastrangelo	332929249	12/18/17	12/18/17	Other	Sugarhouse		\$7.34
Aishah Monique Layton	332928652	01/08/18	01/12/18	Subsistence	Parx		\$7.00
Aishah Monique Layton	332928652	01/08/18	01/12/18	Mileage	Parx		\$139.00
Michael Raymond Karli	332928437	01/10/18	01/11/18	Lodging	Rivers		\$143.51
Michael Raymond Karli	332928437	01/10/18	01/11/18	Subsistence	Rivers		\$57.70
Michael Raymond Karli	332928437	01/10/18	01/11/18	Other	Rivers		\$74.55
Andrew Charles Stocker	332928610	01/03/18	01/03/18	Mileage	Rivers		\$3.27
Jenny Lynn Jones	332929146	01/29/18	01/31/18	Mileage	Presque Isle		\$22.89
Jacqueline N Bosak	332929392	01/29/18	01/31/18	Mileage	Presque Isle		\$22.89
Joseph E Byczek	332928942	01/18/18	01/19/18	Subsistence	Valley Forge		\$7.00
Joseph E Byczek	332928942	01/18/18	01/19/18	Mileage	Valley Forge		\$109.00
Joseph E Byczek	332928942	01/18/18	01/19/18	Other	Valley Forge		\$18.96
Tyla Elizabeth Schlener	332928924	01/18/18	01/19/18	Subsistence	Valley Forge		\$7.00
Tyla Elizabeth Schlener	332928924	01/18/18	01/19/18	Mileage	Valley Forge		\$106.82
Tyla Elizabeth Schlener	332928924	01/18/18	01/19/18	Other	Valley Forge		\$12.52
Joseph W Sowers	332929360	02/08/18	02/08/18	Subsistence	Meadows		\$3.50
Joseph W Sowers	332929360	02/08/18	02/08/18	Mileage	Meadows		\$25.07
Joseph W Sowers	332929635	02/14/18	02/14/18	Mileage	Rivers		\$4.36
Joseph W Sowers	332930182	02/23/18	02/23/18	Subsistence	Lady Luck		\$3.50
Joseph W Sowers	332930182	02/23/18	02/23/18	Mileage	Lady Luck		\$67.58
Joseph W Sowers	332930182	02/23/18	02/23/18	Other	Lady Luck		\$5.18
Edward S Collins	332929702	02/08/18	02/08/18	Mileage	Meadows		\$11.99
Thomas M Dreyfus	332927423	02/05/18	02/09/18	Lodging	Hollywood		\$301.48
Thomas M Dreyfus	332927423	02/05/18	02/09/18	Subsistence	Hollywood		\$179.99
Thomas M Dreyfus	332927423	02/05/18	02/09/18	Mileage	Hollywood		\$105.21
Thomas M Dreyfus	332927423	02/05/18	02/09/18	Other	Hollywood		\$12.00
Thomas M Dreyfus	332927779	02/20/18	02/23/18	Lodging	Hollywood		\$305.52
Thomas M Dreyfus	332927779	02/20/18	02/23/18	Subsistence	Hollywood		\$161.25
Thomas M Dreyfus	332927779	02/20/18	02/23/18	Mileage	Hollywood		\$101.38
Thomas M Dreyfus	332927779	02/20/18	02/23/18	Other	Hollywood		\$9.00
Jessica Marie Matzen	332929586	02/08/18	02/08/18	Subsistence	Hollywood		\$3.50
Jessica Marie Matzen	332929586	02/08/18	02/08/18	Mileage	Hollywood		\$56.68
Jessica Marie Matzen	332930286	02/21/18	02/21/18	Subsistence	Hollywood		\$3.50

Pennsylvania Department of Revenue
Employee and Board Expenses
July 1, 2017 - June 30, 2018

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	332921725	07/14/17	07/14/17	Subsistence	Lady Luck		\$3.50
Jessica Marie Matzen	332930286	02/21/18	02/21/18	Mileage	Hollywood		\$56.68
Jessica Marie Matzen	332930562	02/26/18	02/27/18	Subsistence	Valley Forge		\$7.00
Jessica Marie Matzen	332930562	02/26/18	02/27/18	Mileage	Valley Forge		\$106.82
Jessica Marie Matzen	332930562	02/26/18	02/27/18	Other	Valley Forge		\$25.92
Oksana Kharkova	332929836	02/01/18	02/12/18	Mileage	Harrah's		\$26.16
Oksana Kharkova	332930634	02/15/18	02/23/18	Mileage	Harrah's		\$26.16
Charles Albert Carson	332930141	02/13/18	02/13/18	Mileage	Mt. Airy		\$48.60
Aishah Monique Layton	332929349	01/29/18	02/02/18	Mileage	Harrah's		\$21.80
Aishah Monique Layton	332930371	02/21/18	02/23/18	Mileage	Harrah's		\$13.08
Aishah Monique Layton	332930372	02/26/18	02/27/18	Mileage	Harrah's		\$8.72
Joseph E Byczek	332929923	02/21/18	02/23/18	Subsistence	Hollywood		\$10.50
Joseph E Byczek	332929923	02/21/18	02/23/18	Mileage	Hollywood		\$192.93
Tyla Elizabeth Schlener	332929503	02/21/18	02/23/18	Subsistence	Hollywood		\$10.50
Tyla Elizabeth Schlener	332929503	02/21/18	02/23/18	Mileage	Hollywood		\$189.66
Brian A Roseto	332930162	02/23/18	02/23/18	Subsistence	Nemacolin		\$3.50
Brian A Roseto	332930162	02/23/18	02/23/18	Mileage	Nemacolin		\$45.78
Joseph W Sowers	332930762	03/13/18	03/13/18	Mileage	Rivers		\$4.36
Joseph W Sowers	332931583	03/29/18	03/30/18	Subsistence	Meadows		\$7.00
Joseph W Sowers	332931583	03/29/18	03/30/18	Mileage	Meadows		\$50.14
Mark D Iorio	332929982	02/28/18	03/01/18	Lodging	Sands		\$108.12
Mark D Iorio	332929982	02/28/18	03/01/18	Subsistence	Sands		\$31.29
Mark D Iorio	332929982	02/28/18	03/01/18	Mileage	Sands		\$16.02
Kenneth A Holmes	332930638	03/12/18	03/16/18	Mileage	Sugarhouse		\$91.56
Kenneth A Holmes	332930939	03/22/18	03/23/18	Mileage	Harrah's		\$13.08
Edward S Collins	332931597	03/29/18	03/29/18	Mileage	Meadows		\$11.99
Michael W Osche	332930802	03/13/18	03/13/18	Mileage	Rivers		\$4.36
Thomas M Dreyfus	332927422	02/26/18	03/01/18	Lodging	Sands		\$336.60
Thomas M Dreyfus	332927422	02/26/18	03/01/18	Subsistence	Sands		\$116.44
Thomas M Dreyfus	332927422	02/26/18	03/01/18	Mileage	Sands		\$116.64
Thomas M Dreyfus	332927422	02/26/18	03/01/18	Other	Sands		\$19.10
Thomas M Dreyfus	332929781	03/19/18	03/22/18	Lodging	Hollywood		\$197.49
Thomas M Dreyfus	332929781	03/19/18	03/22/18	Subsistence	Hollywood		\$100.40
Thomas M Dreyfus	332929781	03/19/18	03/22/18	Mileage	Hollywood		\$102.48

Pennsylvania Department of Revenue
Employee and Board Expenses
July 1, 2017 - June 30, 2018

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	332921725	07/14/17	07/14/17	Subsistence	Lady Luck		\$3.50
Thomas M Dreyfus	332929781	03/19/18	03/22/18	Other	Hollywood		\$9.00
Thomas M Dreyfus	332930322	03/26/18	03/30/18	Lodging	Sands		\$448.80
Thomas M Dreyfus	332930322	03/26/18	03/30/18	Subsistence	Sands		\$160.60
Thomas M Dreyfus	332930322	03/26/18	03/30/18	Mileage	Sands		\$126.45
Thomas M Dreyfus	332930322	03/26/18	03/30/18	Other	Sands		\$22.10
Thomas M Dreyfus	332930445	03/05/18	03/09/18	Subsistence	Mt Airy		\$14.00
Thomas M Dreyfus	332930445	03/05/18	03/09/18	Mileage	Mt Airy		\$152.60
Thomas M Dreyfus	332930851	03/12/18	03/16/18	Subsistence	Mt Airy		\$14.00
Thomas M Dreyfus	332930851	03/12/18	03/16/18	Mileage	Mt Airy		\$152.60
Thomas M Dreyfus	332931143	03/23/18	03/23/18	Subsistence	Mt Airy		\$3.50
Thomas M Dreyfus	332931143	03/23/18	03/23/18	Mileage	Mt Airy		\$38.15
Jessica Marie Matzen	332930805	03/05/18	03/15/18	Subsistence	Mt Airy		\$17.50
Jessica Marie Matzen	332930805	03/05/18	03/15/18	Mileage	Mt Airy		\$261.60
Jessica Marie Matzen	332930962	03/16/18	03/16/18	Mileage	Valley Forge		\$53.41
Jessica Marie Matzen	332930962	03/16/18	03/16/18	Other	Valley Forge		\$11.22
Jessica Marie Matzen	332930963	03/19/18	03/22/18	Subsistence	Hollywood		\$10.50
Jessica Marie Matzen	332930963	03/19/18	03/22/18	Mileage	Hollywood		\$170.04
Jessica Marie Matzen	332931420	03/23/18	03/23/18	Subsistence	Mt Airy		\$3.50
Jessica Marie Matzen	332931420	03/23/18	03/23/18	Mileage	Mt Airy		\$52.32
Jessica Marie Matzen	332931504	03/26/18	03/30/18	Subsistence	Mohegan Sun		\$17.50
Jessica Marie Matzen	332931504	03/26/18	03/30/18	Mileage	Mohegan Sun		\$239.80
Jessica Marie Matzen	332931504	03/26/18	03/30/18	Other	Mohegan Sun		\$20.40
Joseph A Carter Jr	332928443	02/26/18	03/01/18	Lodging	Sands		\$324.36
Joseph A Carter Jr	332928443	02/26/18	03/01/18	Subsistence	Sands		\$106.88
Joseph A Carter Jr	332928443	02/26/18	03/01/18	Mileage	Sands		\$105.74
Joseph A Carter Jr	332928443	02/26/18	03/01/18	Other	Sands		\$2.00
Joseph A Carter Jr	332930483	03/26/18	03/30/18	Lodging	Sands		\$432.48
Joseph A Carter Jr	332930483	03/26/18	03/30/18	Subsistence	Sands		\$170.38
Joseph A Carter Jr	332930483	03/26/18	03/30/18	Mileage	Sands		\$113.37
Joseph A Carter Jr	332930483	03/26/18	03/30/18	Other	Sands		\$4.00
Latrice T Copeland	332931303	03/27/18	03/27/18	Mileage	Presque Isle		\$7.63
Oksana Kharkova	332930714	02/28/18	03/09/18	Mileage	Harrah's		\$30.52
Oksana Kharkova	332931183	03/22/18	03/22/18	Mileage	Harrah's		\$4.36

Pennsylvania Department of Revenue
Employee and Board Expenses
July 1, 2017 - June 30, 2018

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	332921725	07/14/17	07/14/17	Subsistence	Lady Luck		\$3.50
Oksana Kharkova	332931258	03/12/18	03/14/18	Mileage	Sugarhouse		\$45.78
Charles Albert Carson	332930736	03/09/18	03/09/18	Mileage	Parx		\$49.86
Charles Albert Carson	332930736	03/09/18	03/09/18	Other	Parx		\$19.12
Charles Albert Carson	332931428	03/15/18	03/15/18	Mileage	Mohegan Sun		\$54.18
Daniel E Newhard	332930155	02/27/18	03/01/18	Mileage	Sands		\$45.78
Christine A Mastrangelo	332932342	01/08/18	01/12/18	Subsistence	Parx		\$10.50
Christine A Mastrangelo	332932342	01/08/18	01/12/18	Mileage	Parx		\$152.60
Christine A Mastrangelo	332932342	01/08/18	01/12/18	Other	Parx		\$38.26
Christine A Mastrangelo	332932344	02/20/18	02/20/18	Subsistence	Parx		\$3.50
Christine A Mastrangelo	332932344	02/20/18	02/20/18	Mileage	Parx		\$30.52
Christine A Mastrangelo	332932344	02/20/18	02/20/18	Other	Parx		\$7.91
Christine A Mastrangelo	332932346	02/22/18	02/23/18	Subsistence	Parx		\$3.50
Christine A Mastrangelo	332932346	02/22/18	02/23/18	Mileage	Parx		\$61.04
Christine A Mastrangelo	332932346	02/22/18	02/23/18	Other	Parx		\$14.09
Christine A Mastrangelo	332932352	03/12/18	03/16/18	Subsistence	Sugarhouse		\$10.50
Christine A Mastrangelo	332932352	03/12/18	03/16/18	Mileage	Sugarhouse		\$103.55
Christine A Mastrangelo	332932352	03/12/18	03/16/18	Other	Sugarhouse		\$23.36
Christine A Mastrangelo	332932353	03/22/18	03/23/18	Mileage	Harrah's		\$8.72
Christine A Mastrangelo	332932353	03/22/18	03/23/18	Other	Harrah's		\$5.20
Aishah Monique Layton	332930924	03/12/18	03/15/18	Mileage	Sugarhouse		\$54.52
Andrea Ruth Velarde	332932280	03/20/18	03/20/18	Mileage	Hollywood		\$65.40
Andrea Ruth Velarde	332931321	03/23/18	03/23/18	Mileage	Mt Airy		\$49.05
Andrea Ruth Velarde	332931515	03/26/18	03/30/18	Mileage	Mohegan Sun		\$283.40
Andrea Ruth Velarde	332931515	03/26/18	03/30/18	Other	Mohegan Sun		\$28.56
Timothy R Kapp	332929287	02/26/18	03/01/18	Lodging	Sands		\$324.36
Timothy R Kapp	332929287	02/26/18	03/01/18	Subsistence	Sands		\$145.01
Timothy R Kapp	332929287	02/26/18	03/01/18	Mileage	Sands		\$83.39
Timothy R Kapp	332929287	02/26/18	03/01/18	Other	Sands		\$6.00
Felicia M Cheatham	332924486	09/25/17	09/28/17	Mileage	Sugarhouse		\$36.40
Felicia M Cheatham	332932011	10/16/17	10/17/17	Mileage	Parx		\$25.68
Felicia M Cheatham	332932133	11/20/17	11/20/17	Mileage	Harrah's		\$4.28
Felicia M Cheatham	332932135	12/11/17	12/13/17	Mileage	Harrah's		\$12.84
Felicia M Cheatham	332932137	12/18/17	12/18/17	Mileage	Sugarhouse		\$8.56

Pennsylvania Department of Revenue
Employee and Board Expenses
July 1, 2017 - June 30, 2018

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	332921725	07/14/17	07/14/17	Subsistence	Lady Luck		\$3.50
Felicia M Cheatham	332932139	01/08/18	01/12/18	Mileage	Parx		\$65.40
Felicia M Cheatham	332932195	03/12/18	03/16/18	Mileage	Sugarhouse		\$43.60
Felicia M Cheatham	332932195	03/12/18	03/16/18	Other	Sugarhouse		\$1.00
Felicia M Cheatham	332932196	03/22/18	03/23/18	Mileage	Harrah's		\$8.72
Andrew Charles Stocker	332931252	03/13/18	03/13/18	Mileage	Rivers		\$3.27
Jenny Lynn Jones	332931255	03/27/18	03/27/18	Mileage	Presque Isle		\$8.18
Jacqueline N Bosak	332931123	03/27/18	03/27/18	Mileage	Presque Isle		\$8.18
Brian A Roseto	332930743	03/13/18	03/13/18	Mileage	Rivers		\$4.36
Brian A Roseto	332931553	03/29/18	03/30/18	Mileage	Meadows		\$28.34
Joseph W Sowers	332931841	04/06/18	04/06/18	Subsistence	Nemacolin		\$3.50
Joseph W Sowers	332931841	04/06/18	04/06/18	Mileage	Nemacolin		\$67.58
Joseph W Sowers	332931841	04/06/18	04/06/18	Other	Nemacolin		\$10.36
Joseph W Sowers	332932931	04/24/18	04/30/18	Subsistence	Meadows		\$14.00
Joseph W Sowers	332932931	04/24/18	04/30/18	Mileage	Meadows		\$125.35
Kenneth A Holmes	332931892	04/09/18	04/09/18	Mileage	Sugarhouse		\$22.89
Kenneth A Holmes	332932415	04/13/18	04/13/18	Mileage	Parx		\$27.80
Kenneth A Holmes	332932415	04/13/18	04/13/18	Other	Parx		\$5.20
Kenneth A Holmes	332932496	04/23/18	04/24/18	Mileage	Parx		\$55.60
Kenneth A Holmes	332932496	04/23/18	04/24/18	Other	Parx		\$10.40
Edward S Collins	332932580	04/26/18	04/26/18	Mileage	Meadows		\$11.99
Thomas M Dreyfus	332931543	04/02/18	04/02/18	Subsistence	Mt Airy		\$3.50
Thomas M Dreyfus	332931543	04/02/18	04/02/18	Mileage	Mt Airy		\$38.15
Thomas M Dreyfus	332931772	04/09/18	04/10/18	Subsistence	Mt Airy		\$7.00
Thomas M Dreyfus	332931772	04/09/18	04/10/18	Mileage	Mt Airy		\$76.30
Thomas M Dreyfus	332932206	04/25/18	04/27/18	Lodging	Sands		\$165.66
Thomas M Dreyfus	332932206	04/25/18	04/27/18	Subsistence	Sands		\$110.80
Thomas M Dreyfus	332932206	04/25/18	04/27/18	Mileage	Sands		\$98.11
Thomas M Dreyfus	332932206	04/25/18	04/27/18	Other	Sands		\$16.10
Jessica Marie Matzen	332932145	04/11/18	04/13/18	Subsistence	Hollywood		\$10.50
Jessica Marie Matzen	332932145	04/11/18	04/13/18	Mileage	Hollywood		\$174.40
Jessica Marie Matzen	332932202	04/03/18	04/03/18	Subsistence	Mt Airy		\$3.50
Jessica Marie Matzen	332932202	04/03/18	04/03/18	Mileage	Mt Airy		\$52.32
Jessica Marie Matzen	332932203	04/06/18	04/06/18	Subsistence	Mt Airy		\$3.50

Pennsylvania Department of Revenue
Employee and Board Expenses
July 1, 2017 - June 30, 2018

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	332921725	07/14/17	07/14/17	Subsistence	Lady Luck		\$3.50
Jessica Marie Matzen	332932203	04/06/18	04/06/18	Mileage	Mt Airy		\$52.32
Jessica Marie Matzen	332932466	04/19/18	04/20/18	Subsistence	Hollywood		\$7.00
Jessica Marie Matzen	332932466	04/19/18	04/20/18	Mileage	Hollywood		\$113.36
Joseph A Carter Jr	332931842	04/25/18	04/27/18	Lodging	Sands		\$216.24
Joseph A Carter Jr	332931842	04/25/18	04/27/18	Subsistence	Sands		\$83.70
Joseph A Carter Jr	332931842	04/25/18	04/27/18	Mileage	Sands		\$98.11
Joseph A Carter Jr	332931842	04/25/18	04/27/18	Other	Sands		\$1.00
Oksana Kharkova	332931983	04/03/18	04/06/18	Mileage	Harrah's		\$21.80
Oksana Kharkova	332932527	04/09/18	04/20/18	Mileage	Sugarhouse		\$183.12
Oksana Kharkova	332932758	04/23/18	04/23/18	Mileage	Parx		\$39.24
Oksana Kharkova	332932759	04/24/18	04/27/18	Mileage	Harrah's		\$8.72
Charles Albert Carson	332932355	04/09/18	04/13/18	Mileage	Sands		\$34.92
Charles Albert Carson	332932567	04/24/18	04/24/18	Mileage	Sands		\$34.92
Daniel E Newhard	332932574	04/26/18	04/26/18	Mileage	Sands		\$15.26
Christine A Mastrangelo	332932355	04/09/18	04/13/18	Subsistence	Parx		\$17.50
Christine A Mastrangelo	332932355	04/09/18	04/13/18	Mileage	Parx		\$152.60
Christine A Mastrangelo	332932355	04/09/18	04/13/18	Other	Parx		\$39.55
Christine A Mastrangelo	332932703	04/23/18	04/26/18	Subsistence	Parx		\$14.00
Christine A Mastrangelo	332932703	04/23/18	04/26/18	Mileage	Parx		\$122.08
Christine A Mastrangelo	332932703	04/23/18	04/26/18	Other	Parx		\$31.64
Aishah Monique Layton	332932232	04/09/18	04/13/18	Mileage	Harrah's		\$21.80
Aishah Monique Layton	332932601	04/18/18	04/19/18	Mileage	Harrah's		\$8.72
Aishah Monique Layton	332932602	04/23/18	04/24/18	Subsistence	Parx		\$6.95
Aishah Monique Layton	332932602	04/23/18	04/24/18	Mileage	Parx		\$74.12
Andrea Ruth Velarde	332931793	04/03/18	04/10/18	Subsistence	Mt Airy		\$14.00
Andrea Ruth Velarde	332931793	04/03/18	04/10/18	Mileage	Mt Airy		\$196.20
Andrea Ruth Velarde	332932151	04/11/18	04/13/18	Subsistence	Hollywood		\$10.50
Andrea Ruth Velarde	332932151	04/11/18	04/13/18	Mileage	Hollywood		\$179.85
Andrea Ruth Velarde	332932411	04/19/18	04/20/18	Subsistence	Hollywood		\$7.00
Andrea Ruth Velarde	332932411	04/19/18	04/20/18	Mileage	Hollywood		\$124.26
Michael Raymond Karli	332931217	04/04/18	04/05/18	Lodging	Rivers		\$134.62
Michael Raymond Karli	332931217	04/04/18	04/05/18	Subsistence	Rivers		\$44.59
Michael Raymond Karli	332931217	04/04/18	04/05/18	Other	Rivers		\$47.30

Pennsylvania Department of Revenue
Employee and Board Expenses
July 1, 2017 - June 30, 2018

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	332921725	07/14/17	07/14/17	Subsistence	Lady Luck		\$3.50
Michael Raymond Karli	332931218	04/03/18	04/04/18	Lodging	Presque Isle		\$94.34
Michael Raymond Karli	332931218	04/03/18	04/04/18	Subsistence	Presque Isle		\$47.49
Michael Raymond Karli	332931218	04/03/18	04/04/18	Other	Presque Isle		\$4.70
Michael Raymond Karli	332931801	04/11/18	04/12/18	Lodging	Rivers		\$134.62
Michael Raymond Karli	332931801	04/11/18	04/12/18	Subsistence	Rivers		\$57.47
Michael Raymond Karli	332931801	04/11/18	04/12/18	Mileage	Rivers		\$53.15
Michael Raymond Karli	332931801	04/11/18	04/12/18	Other	Rivers		\$71.60
Felicia M Cheatham	332932198	04/09/18	04/12/18	Mileage	Sugarhouse		\$34.88
Felicia M Cheatham	332932200	04/23/18	04/26/18	Mileage	Parx		\$52.32
Brian A Roseto	332931881	04/06/18	04/06/18	Subsistence	Nemacolin		\$3.50
Brian A Roseto	332931881	04/06/18	04/06/18	Mileage	Nemacolin		\$62.13
Brian A Roseto	332932921	04/24/18	04/30/18	Mileage	Meadows		\$75.21
Joseph W Sowers	332933122	05/01/18	05/08/18	Subsistence	Meadows		\$17.50
Joseph W Sowers	332933122	05/01/18	05/08/18	Mileage	Meadows		\$125.35
Kenneth A Holmes	332933296	05/11/18	05/11/18	Mileage	Harrah's		\$4.36
Kenneth A Holmes	332933355	05/18/18	05/18/18	Mileage	Harrah's		\$4.36
Thomas M Dreyfus	332932207	05/23/18	05/25/18	Lodging	Hollywood		\$203.68
Thomas M Dreyfus	332932207	05/23/18	05/25/18	Subsistence	Hollywood		\$99.46
Thomas M Dreyfus	332932207	05/23/18	05/25/18	Mileage	Hollywood		\$99.20
Thomas M Dreyfus	332932207	05/23/18	05/25/18	Other	Hollywood		\$6.00
Thomas M Dreyfus	332933311	05/09/18	05/09/18	Subsistence	Mt Airy		\$3.50
Thomas M Dreyfus	332933311	05/09/18	05/09/18	Mileage	Mt Airy		\$38.15
Jessica Marie Matzen	332934193	05/21/18	05/25/18	Subsistence	Mohegan Sun		\$17.50
Jessica Marie Matzen	332934193	05/21/18	05/25/18	Mileage	Mohegan Sun		\$247.98
Jessica Marie Matzen	332934193	05/21/18	05/25/18	Other	Mohegan Sun		\$22.68
Oksana Kharkova	332933394	05/01/18	05/08/18	Mileage	Harrah's		\$26.16
Oksana Kharkova	332934161	05/16/18	05/25/18	Mileage	Sugarhouse		\$137.34
Charles Albert Carson	332922935	08/16/17	08/16/17	Mileage	Parx		\$43.52
Charles Albert Carson	332933123	05/04/18	05/04/18	Mileage	Sands		\$34.20
Daniel E Newhard	332933691	05/23/18	05/23/18	Mileage	Hollywood		\$65.40
Christine A Mastrangelo	332933302	05/07/18	05/10/18	Mileage	Harrah's		\$17.44
Christine A Mastrangelo	332933302	05/07/18	05/10/18	Other	Harrah's		\$10.40
Aishah Monique Layton	332933253	05/07/18	05/11/18	Mileage	Harrah's		\$21.80

Pennsylvania Department of Revenue
Employee and Board Expenses
July 1, 2017 - June 30, 2018

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	332921725	07/14/17	07/14/17	Subsistence	Lady Luck		\$3.50
Andrea Ruth Velarde	332933779	05/22/18	05/25/18	Subsistence	Mogehan Sun		\$14.00
Andrea Ruth Velarde	332933779	05/22/18	05/25/18	Mileage	Mogehan Sun		\$226.72
Andrea Ruth Velarde	332933779	05/22/18	05/25/18	Other	Mogehan Sun		\$25.53
Felicia M Cheatham	332933332	05/14/18	05/17/18	Mileage	Sugarhouse		\$37.08
Joseph E Byczek	332933771	05/23/18	05/25/18	Subsistence	Hollywood		\$10.50
Joseph E Byczek	332933771	05/23/18	05/25/18	Mileage	Hollywood		\$192.93
Tyla Elizabeth Schlener	332933831	05/23/18	05/25/18	Subsistence	Hollywood		\$10.50
Tyla Elizabeth Schlener	332933831	05/23/18	05/25/18	Mileage	Hollywood		\$191.31
Brian A Roseto	332933107	05/01/18	05/08/18	Mileage	Meadows		\$85.02
Joseph W Sowers	332934088	06/05/18	06/05/18	Mileage	Meadows		\$25.07
Joseph W Sowers	332934296	06/07/18	06/07/18	Subsistence	Nemacolin		\$3.50
Joseph W Sowers	332934296	06/07/18	06/07/18	Mileage	Nemacolin		\$67.58
Joseph W Sowers	332934296	06/07/18	06/07/18	Other	Nemacolin		\$10.36
Joseph W Sowers	332934721	06/13/15	06/15/18	Mileage	Rivers		\$13.08
Joseph W Sowers	332934961	06/27/18	06/28/18	Subsistence	Meadows		\$7.00
Joseph W Sowers	332934961	06/27/18	06/28/18	Mileage	Meadows		\$50.14
Kenneth A Holmes	332933924	06/01/18	06/01/18	Mileage	Sugarhouse		\$22.89
Kenneth A Holmes	332934190	06/11/18	06/15/18	Mileage	Harrah's		\$17.44
Kenneth A Holmes	332934643	06/21/18	06/22/18	Mileage	Sugarhouse		\$45.78
Edward S Collins	332934399	06/05/18	06/05/18	Mileage	Meadows		\$16.90
Michael W Osche	332934399	06/13/18	06/15/18	Mileage	Rivers		\$13.08
Thomas M Dreyfus	332934436	06/20/18	06/22/18	Subsistence	Mt Airy		\$10.50
Thomas M Dreyfus	332934436	06/20/18	06/22/18	Mileage	Mt Airy		\$114.45
Thomas M Dreyfus	332934522	06/25/18	06/29/18	Lodging	Sands		\$432.48
Thomas M Dreyfus	332934522	06/25/18	06/29/18	Subsistence	Sands		\$190.63
Thomas M Dreyfus	332934522	06/25/18	06/29/18	Mileage	Sands		\$126.45
Thomas M Dreyfus	332934522	06/25/18	06/29/18	Other	Sands		\$22.10
Jessica Marie Matzen	332934313	05/30/18	06/01/18	Subsistence	Valley Forge		\$10.50
Jessica Marie Matzen	332934313	05/30/18	06/01/18	Mileage	Valley Forge		\$160.23
Jessica Marie Matzen	332934313	05/30/18	06/01/18	Other	Valley Forge		\$38.88
Jessica Marie Matzen	332934314	06/06/18	06/08/18	Subsistence	Mohegan Sun		\$10.50
Jessica Marie Matzen	332934314	06/06/18	06/08/18	Mileage	Mohegan Sun		\$143.88
Jessica Marie Matzen	332934314	06/06/18	06/08/18	Other	Mohegan Sun		\$12.24

Pennsylvania Department of Revenue
Employee and Board Expenses
July 1, 2017 - June 30, 2018

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	332921725	07/14/17	07/14/17	Subsistence	Lady Luck		\$3.50
Joseph A Carter Jr	332933049	06/26/18	06/29/18	Lodging	Sands		\$325.08
Joseph A Carter Jr	332933049	06/26/18	06/29/18	Subsistence	Sands		\$113.27
Joseph A Carter Jr	332933049	06/26/18	06/29/18	Mileage	Sands		\$105.74
Joseph A Carter Jr	332933049	06/26/18	06/29/18	Other	Sands		\$3.00
Latrice T Copeland	332934606	06/20/18	06/21/18	Mileage	Presque Isle		\$15.26
Oksana Kharkova	332934553	05/30/18	06/07/18	Mileage	Sugarhouse		\$114.45
Oksana Kharkova	332934554	06/11/18	06/11/18	Mileage	Harrah's		\$4.36
Oksana Kharkova	332934555	06/13/18	06/14/18	Mileage	Sugarhouse		\$46.33
Oksana Kharkova	332934555	06/13/18	06/14/18	Other	Sugarhouse		\$1.50
Charles Albert Carson	332934092	06/01/18	06/01/18	Mileage	Mohegan Sun		\$41.40
Daniel E Newhard	332934911	06/25/18	06/26/18	Mileage	Sands		\$37.06
Christine A Mastrangelo	332934260	06/11/18	06/15/18	Mileage	Harrah's		\$21.80
Christine A Mastrangelo	332934260	06/11/18	06/15/18	Other	Harrah's		\$13.00
Christine A Mastrangelo	332935112	06/21/18	06/22/18	Mileage	Sugarhouse		\$41.42
Christine A Mastrangelo	332935112	06/21/18	06/22/18	Other	Sugarhouse		\$7.79
Aishah Monique Layton	332934345	06/11/18	06/15/18	Mileage	Harrah's		\$21.80
Aishah Monique Layton	332934936	06/29/18	06/29/18	Mileage	Sugarhouse		\$14.17
Aishah Monique Layton	332935030	06/21/18	06/22/18	Mileage	Sugarhouse		\$28.34
Andrea Ruth Velarde	332934052	05/30/18	06/01/18	Subsistence	Valley Forge		\$10.50
Andrea Ruth Velarde	332934052	05/30/18	06/01/18	Mileage	Valley Forge		\$163.50
Andrea Ruth Velarde	332934052	05/30/18	06/01/18	Other	Valley Forge		\$28.44
Andrea Ruth Velarde	332934230	06/20/18	06/22/18	Subsistence	Mt Airy		\$10.50
Andrea Ruth Velarde	332934230	06/20/18	06/22/18	Mileage	Mt Airy		\$170.04
Andrea Ruth Velarde	332934230	06/20/18	06/22/18	Other	Mt Airy		\$18.18
Andrea Ruth Velarde	332934291	06/06/18	06/08/18	Subsistence	Mohegan Sun		\$10.50
Andrea Ruth Velarde	332934291	06/06/18	06/08/18	Mileage	Mohegan Sun		\$147.15
Felicia M Cheatham	332934383	06/11/18	06/15/18	Mileage	Harrah's		\$26.16
Jenny Lynne Jones	332934388	06/20/18	06/21/18	Mileage	Presque Isle		\$16.36
Jacqueline N Bosak	332934623	06/20/18	06/22/18	Mileage	Presque Isle		\$24.54
Brian A Roseto	332934320	06/05/18	06/05/18	Mileage	Meadows		\$17.99
Brian A Roseto	332934378	06/13/18	06/15/18	Mileage	Rivers		\$13.08

\$33,543.14