

Pennsylvania Department of Revenue
Employee Expenses
June 1, 2010 - June 30, 2010

| Name | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|-----------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Mark D. Iorio | 17964 | 05/28/10 | 05/28/10 | Travel - Mileage | Mt. Airy | | \$30.00 |
| Thomas M. Dreyfus | 16871 | 06/07/10 | 06/11/10 | Travel - Lodging | Penn National | | \$350.76 |
| Thomas M. Dreyfus | 16871 | 06/07/10 | 06/11/10 | Travel - Subsistence | Penn National | | \$50.22 |
| Thomas M. Dreyfus | 16871 | 06/07/10 | 06/11/10 | Travel - Mileage | Penn National | | \$82.50 |
| Thomas M. Dreyfus | 18151 | 06/01/10 | 06/04/10 | Travel - Subsistence | Sands | | \$7.00 |
| Thomas M. Dreyfus | 18151 | 06/01/10 | 06/04/10 | Travel - Mileage | Sands | | \$76.00 |
| Thomas M. Dreyfus | 18485 | 06/15/10 | 06/15/10 | Travel - Mileage | Sands | | \$19.00 |
| Joseph A. Carter Jr. | 17974 | 05/28/10 | 05/28/10 | Travel - Mileage | Mt. Airy | | \$34.00 |
| Joseph A. Carter Jr. | 18685 | 06/23/10 | 06/25/10 | Travel - Mileage | Mt. Airy | | \$102.00 |
| Daniel E. Newhard | 16873 | 06/07/10 | 06/11/10 | Travel - Lodging | Penn National | | \$350.76 |
| Daniel E. Newhard | 16873 | 06/07/10 | 06/11/10 | Travel - Subsistence | Penn National | | \$47.03 |
| Daniel E. Newhard | 16873 | 06/07/10 | 06/11/10 | Travel - Mileage | Penn National | | \$62.00 |
| Daniel E. Newhard | 18161 | 06/01/10 | 06/04/10 | Travel - Mileage | Sands | | \$39.00 |
| Charles Albert Carson | 16427 | 04/27/10 | 04/28/10 | Travel - Mileage | Meadows | | \$76.30 |
| Charles Albert Carson | 16427 | 04/27/10 | 04/28/10 | Travel - Subsistence | Meadows | | \$33.05 |
| Charles Albert Carson | 17222 | 05/19/10 | 05/20/10 | Travel - Mileage | Meadows | | \$124.26 |
| Charles Albert Carson | 17222 | 05/19/10 | 05/20/10 | Travel - Subsistence | Meadows | | \$43.99 |
| Charles Albert Carson | 17815 | 06/16/10 | 06/17/10 | Travel - Mileage | Rivers | | \$124.26 |
| Charles Albert Carson | 17815 | 06/16/10 | 06/17/10 | Travel - Subsistence | Rivers | | \$39.44 |
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