

Pennsylvania Department of Revenue  
Employee and Board Expenses  
September 1, 2011 - September 30, 2011

| Name                    | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|-------------------------|--------------------|-------------------|-----------------|-------------------|--|-------------------------------|----------------------|
| Stephen M Hollenbach    | 8368               | 09/19/11          | 09/23/11        | Mileage           | Parx   |                               | \$40.80              |
| Stephen M Hollenbach    | 8369               | 09/26/11          | 09/30/11        | Mileage           | Harrahs                                      |                               | \$38.76              |
| Stephen M Hollenbach    | 8369               | 09/26/11          | 09/30/11        | Other             | Harrahs                                      |                               | \$5.32               |
| Joseph W Sowers         | 7932               | 09/07/11          | 09/07/11        | Mileage           | Rivers                                       |                               | \$4.08               |
| Joseph W Sowers         | 8466               | 09/27/11          | 09/29/11        | Mileage           | Rivers                                       |                               | \$12.24              |
| Edward S Collins        | 7495               | 09/13/11          | 09/13/11        | Mileage           | Meadows                                      |                               | \$12.24              |
| Michael W Osche         | 7658               | 09/13/11          | 09/14/11        | Subsistance       | Meadows                                      |                               | \$3.50               |
| Michael W Osche         | 7658               | 09/13/11          | 09/14/11        | Mileage           | Meadows                                      |                               | \$51.00              |
| Thomas M Dreyfus        | 6481               | 09/01/11          | 09/02/11        | Lodging           | Penn National                                |                               | \$110.99             |
| Thomas M Dreyfus        | 6481               | 09/01/11          | 09/02/11        | Subsistance       | Penn National                                |                               | \$30.47              |
| Thomas M Dreyfus        | 6481               | 09/01/11          | 09/02/11        | Mileage           | Penn National                                |                               | \$69.36              |
| Thomas M Dreyfus        | 7402               | 09/08/11          | 09/08/11        | Mileage           | Sands  |                               | \$68.85              |
| Thomas M Dreyfus        | 7402               | 09/08/11          | 09/08/11        | Other             | Sands  |                               | \$5.80               |
| Thomas M Dreyfus        | 8218               | 09/29/11          | 09/30/11        | Subsistance       | Sands  |                               | \$7.00               |
| Thomas M Dreyfus        | 8218               | 09/29/11          | 09/30/11        | Mileage           | Sands  |                               | \$137.70             |
| Joseph A Carter Jr      | 7401               | 09/07/11          | 09/07/11        | Mileage           | Mohegan Sun                                  |                               | \$16.32              |
| Joseph A Carter Jr      | 7506               | 09/12/11          | 09/16/11        | Mileage           | Mohegan Sun                                  |                               | \$81.60              |
| Joseph A Carter Jr      | 8011               | 09/21/11          | 09/23/11        | Subsistance       | Mount Airy                                   |                               | \$10.50              |
| Joseph A Carter Jr      | 8011               | 09/21/11          | 09/23/11        | Mileage           | Mount Airy                                   |                               | \$104.04             |
| Daniel E Newhard        | 6515               | 09/01/11          | 09/02/11        | Lodging           | Penn National                                |                               | \$93.45              |
| Daniel E Newhard        | 6515               | 09/01/11          | 09/02/11        | Subsistance       | Penn National                                |                               | \$51.37              |
| Daniel E Newhard        | 6515               | 09/01/11          | 09/02/11        | Mileage           | Penn National                                |                               | \$98.94              |
| Daniel E Newhard        | 7241               | 09/08/11          | 09/08/11        | Mileage           | Sands  |                               | \$13.26              |
| Daniel E Newhard        | 8354               | 09/29/11          | 09/30/11        | Mileage           | Sands  |                               | \$32.64              |
| Christine A Mastrangelo | 7920               | 09/26/11          | 09/27/11        | Mileage           | Harrah's                                     |                               | \$7.14               |
| Paul F Macik Jr         | 9179               | 09/13/11          | 09/14/11        | Mileage           | Meadows                                      |                               | \$23.46              |
| Timothy R Kapp          | 8434               | 09/21/11          | 09/23/11        | Mileage           | Mount Airy                                   |                               | \$82.62              |