

Pennsylvania Department of Revenue
Employee and Board Expenses
November 1, 2011 - November 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	0011	11/01/11	11/04/11	Mileage	Sugarhouse		\$48.96
Stephen M Hollenbach	0114	11/07/11	11/10/11	Mileage	Sugarhouse		\$48.96
Stephen M Hollenbach	0476	11/14/11	11/18/11	Mileage	Sugarhouse		\$61.20
Joseph W Sowers	0239	11/14/11	11/17/11	Mileage	Rivers		\$16.32
Thomas M Dreyfus	0051	11/15/11	11/18/11	Lodging	Sands		\$227.70
Thomas M Dreyfus	0051	11/15/11	11/18/11	Subsistance	Sands		\$46.94
Thomas M Dreyfus	0051	11/15/11	11/18/11	Mileage	Sands		\$84.66
Jessica Marie Matzen	1044	11/16/11	11/18/11	Mileage	Sands		\$52.02
Joseph A Carter Jr	0259	11/16/11	11/16/11	Mileage	Mount Airy		\$34.68
Joseph A Carter Jr	0441	11/18/11	11/18/11	Mileage	Mohegan Sun		\$16.32
Michael E Mong	0372	11/17/11	11/17/11	Subsistance	Parx		\$3.50
Daniel E Newhard	0562	11/16/11	11/18/11	Mileage	Sands		\$42.84
Nicholas John Miller	0492	11/16/11	11/18/11	Mileage	Sands		\$42.84
Timothy R Kapp	0418	11/18/11	11/18/11	Mileage	Mohegan Sun		\$16.32