

Pennsylvania Department of Revenue
Employee and Board Expenses
December 1, 2013 - December 31, 2013

| 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 R Answine | 70157 | 12/10/13 | 12/10/13 | Mileage | Meadows | | \$24.86 |
| Michael R Answine | 70428 | 12/18/13 | 12/18/13 | Mileage | Nemacolin | | \$58.76 |
| Joseph W Sowers | 70345 | 12/10/13 | 12/10/13 | Subsistence | Meadows | | \$3.50 |
| Joseph W Sowers | 70345 | 12/10/13 | 12/10/13 | Mileage | Meadows | | \$25.99 |
| Kenneth A Holmes | 70168 | 12/02/13 | 12/05/13 | Mileage | Harrahs | | \$18.08 |
| Kenneth A Holmes | 70169 | 12/09/13 | 12/10/13 | Mileage | Sugarhouse | | \$47.46 |
| Kenneth A Holmes | 70464 | 12/13/13 | 12/13/13 | Mileage | Sugarhouse | | \$23.73 |
| Edward S Collins | 70352 | 12/10/13 | 12/10/13 | Mileage | Meadows | | \$13.56 |
| Edward S Collins | 70535 | 12/18/13 | 12/18/13 | Subsistence | Nemacolin | | \$3.50 |
| Edward S Collins | 70535 | 12/18/13 | 12/18/13 | Mileage | Nemacolin | | \$70.06 |
| Edward S Collins | 71042 | 12/30/13 | 12/30/13 | Subsistence | Nemacolin | | \$3.50 |
| Edward S Collins | 71042 | 12/30/13 | 12/30/13 | Mileage | Nemacolin | | \$70.06 |
| Billie Jeanne Lauer | 68521 | 12/03/13 | 12/05/13 | Lodging | Presque Isle | | \$285.00 |
| Billie Jeanne Lauer | 68521 | 12/03/13 | 12/05/13 | Subsistence | Presque Isle | | \$48.78 |
| Thomas M Dreyfus | 68713 | 12/17/13 | 12/20/13 | Lodging | Sands | | \$287.10 |
| Thomas M Dreyfus | 68713 | 12/17/13 | 12/20/13 | Subsistence | Sands | | \$109.10 |
| Thomas M Dreyfus | 68713 | 12/17/13 | 12/20/13 | Mileage | Sands | | \$109.62 |
| Thomas M Dreyfus | 68713 | 12/17/13 | 12/20/13 | Other | Sands | | \$7.10 |
| Thomas M Dreyfus | 70191 | 12/05/13 | 12/06/13 | Subsistence | Mohegan Sun | | \$7.00 |
| Thomas M Dreyfus | 70191 | 12/05/13 | 12/06/13 | Mileage | Mohegan Sun | | \$38.42 |
| Thomas M Dreyfus | 70532 | 12/12/13 | 12/16/13 | Subsistence | Mohegan Sun | | \$10.50 |
| Thomas M Dreyfus | 70532 | 12/12/13 | 12/16/13 | Mileage | Mohegan Sun | | \$57.63 |
| Joseph A Carter Jr | 69321 | 12/11/13 | 12/13/13 | Lodging | Hollywood | | \$175.56 |
| Joseph A Carter Jr | 69321 | 12/11/13 | 12/13/13 | Subsistence | Hollywood | | \$75.21 |
| Joseph A Carter Jr | 69321 | 12/11/13 | 12/13/13 | Mileage | Hollywood | | \$94.93 |
| Latrice T Copeland | 70466 | 12/17/13 | 12/19/13 | Mileage | Presque Isle | | \$18.66 |
| Oksana Kharlova | 70013 | 12/02/13 | 12/06/13 | Mileage | Harrahs | | \$22.60 |
| Oksana Kharlova | 70483 | 12/09/13 | 12/10/13 | Subsistence | Sugarhouse | | \$7.00 |
| Oksana Kharlova | 70483 | 12/09/13 | 12/10/13 | Mileage | Sugarhouse | | \$47.46 |
| Oksana Kharlova | 70486 | 12/13/13 | 12/13/13 | Mileage | Sugarhouse | | \$23.73 |
| Daniel E Newhard | 68702 | 12/09/13 | 12/13/13 | Lodging | Mohegan Sun | | \$397.76 |
| Daniel E Newhard | 68702 | 12/09/13 | 12/13/13 | Subsistence | Mohegan Sun | | \$223.13 |
| Daniel E Newhard | 68702 | 12/09/13 | 12/13/13 | Mileage | Mohegan Sun | | \$134.48 |
| Daniel E Newhard | 68702 | 12/09/13 | 12/13/13 | Other | Mohegan Sun | | \$15.39 |
| Daniel E Newhard | 69522 | 12/16/13 | 12/20/13 | Mileage | Sands | | \$73.45 |
| Daniel E Newhard | 70232 | 12/04/13 | 12/04/13 | Mileage | Sands | | \$14.69 |

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| Daniel E Newhard | 70233 | 12/06/13 | 12/06/13 | Subsistence | Mohegan Sun | | \$3.50 |
| Daniel E Newhard | 70233 | 12/06/13 | 12/06/13 | Mileage | Mohegan Sun | | \$66.67 |
| Daniel E Newhard | 70870 | 12/24/13 | 12/27/13 | Mileage | Sands | | \$29.38 |
| Christine A Mastrangelo | 69982 | 12/02/13 | 12/03/13 | Mileage | Harrahs | | \$9.04 |
| Christine A Mastrangelo | 69983 | 12/04/13 | 12/04/13 | Subsistence | Valley Forge | | \$3.50 |
| Christine A Mastrangelo | 69983 | 12/04/13 | 12/04/13 | Mileage | Valley Forge | | \$19.78 |
| Christine A Mastrangelo | 69984 | 12/05/13 | 12/06/13 | Mileage | Harrahs | | \$9.04 |
| Christine A Mastrangelo | 70481 | 12/09/13 | 12/10/13 | Mileage | Sugarhouse | | \$27.12 |
| Christine A Mastrangelo | 70482 | 12/13/13 | 12/13/13 | Subsistence | Parx | | \$3.50 |
| Christine A Mastrangelo | 70482 | 12/13/13 | 12/13/13 | Mileage | Parx | | \$40.12 |
| Christine A Mastrangelo | 70482 | 12/13/13 | 12/13/13 | Other | Parx | | \$4.20 |
| Christine A Mastrangelo | 71067 | 12/23/13 | 12/24/13 | Mileage | Parx | | \$80.24 |
| Christine A Mastrangelo | 71067 | 12/23/13 | 12/24/13 | Other | Parx | | \$8.40 |
| Timothy R Kapp | 69322 | 12/11/13 | 12/13/13 | Lodging | Hollywood | | \$175.56 |
| Timothy R Kapp | 69322 | 12/11/13 | 12/13/13 | Subsistence | Hollywood | | \$85.82 |
| Timothy R Kapp | 69322 | 12/11/13 | 12/13/13 | Mileage | Hollywood | | \$121.48 |
| Timothy R Kapp | 69322 | 12/11/13 | 12/13/13 | Other | Hollywood | | \$4.00 |