

**Pennsylvania Department of Revenue**  
**Employee and Board Expenses**  
**December 1, 2017 - December 31, 2017**

<b>Name</b>	<b>Transaction Number</b>	<b>Travel Start Date</b>	<b>Travel End Date</b>	<b>Nature of Expense</b>	<b>Licensed Gaming Entity Attributed to Expense</b>	<b>Charged to Attributed Entity?</b>	<b>Reimbursement Amount</b>
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
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
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

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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
						<b>Total</b>	<b>\$3,426.11</b>