

Pennsylvania Department of Revenue
Employee Expenses
Fiscal Year 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 |
|-----------------------|---------------------------|--------------------------|------------------------|--------------------------|---|--------------------------------------|-----------------------------|
| Joseph A Carter Jr | 34833 | 07/07/11 | 07/08/11 | Subsistance | Mount Airy | | \$3.50 |
| Joseph A Carter Jr | 34833 | 07/07/11 | 07/08/11 | Mileage | Mount Airy | | \$69.36 |
| Timothy R Kapp | 35271 | 07/07/11 | 07/12/11 | Subsistance | Mount Airy | | \$10.50 |
| Timothy R Kapp | 35271 | 07/07/11 | 07/12/11 | Mileage | Mount Airy | | \$82.62 |
| Daniel E Newhard | 34912 | 07/08/11 | 07/08/11 | Subsistance | Penn National | | \$2.50 |
| Daniel E Newhard | 34912 | 07/08/11 | 07/08/11 | Mileage | Penn National | | \$83.64 |
| Joseph A Carter Jr | 35022 | 07/11/11 | 07/12/11 | Mileage | Mount Airy | | \$69.36 |
| Charles Albert Carson | 34458 | 07/13/11 | 07/14/11 | Lodging | Meadows | | \$91.02 |
| Charles Albert Carson | 34458 | 07/13/11 | 07/14/11 | Subsistance | Meadows | | \$48.41 |
| Matthew J Gantert | 5927 | 07/18/11 | 07/21/11 | Other | Parx | | \$18.24 |
| Stephen M Hollenbach | 35329 | 07/18/11 | 07/22/11 | Mileage | Parx | | \$51.00 |
| Aishah Monique Layton | 35538 | 07/18/11 | 07/29/11 | Subsistance | Parx | | \$7.00 |
| Aishah Monique Layton | 35538 | 07/18/11 | 07/29/11 | Mileage | Parx | | \$224.40 |
| Kenneth A Holmes | 35627 | 07/18/11 | 07/22/11 | Other | Parx | | \$16.00 |
| Kevin S Sagen | 35513 | 07/22/11 | 07/22/11 | Mileage | Sugarhouse | | \$112.20 |
| Walter D Kraynek | 5451 | 07/25/11 | 07/27/11 | Lodging | Presque Isle | | \$188.68 |
| Walter D Kraynek | 5451 | 07/25/11 | 07/27/11 | Subsistance | Presque Isle | | \$31.91 |
| Thomas M Dreyfus | 34202 | 07/25/11 | 07/29/11 | Lodging | Penn National | | \$395.16 |
| Thomas M Dreyfus | 34202 | 07/25/11 | 07/29/11 | Subsistance | Penn National | | \$104.55 |
| Thomas M Dreyfus | 34202 | 07/25/11 | 07/29/11 | Mileage | Penn National | | \$137.19 |
| Daniel E Newhard | 34313 | 07/25/11 | 07/29/11 | Lodging | Penn National | | \$395.16 |
| Daniel E Newhard | 34313 | 07/25/11 | 07/29/11 | Subsistance | Penn National | | \$179.07 |
| Daniel E Newhard | 34313 | 07/25/11 | 07/29/11 | Mileage | Penn National | | \$144.84 |
| Paul F Macik Jr | 35400 | 07/25/11 | 07/27/11 | Lodging | Presque Isle | | \$188.68 |
| Paul F Macik Jr | 35400 | 07/25/11 | 07/27/11 | Subsistance | Presque Isle | | \$32.19 |
| Paul F Macik Jr | 35400 | 07/25/11 | 07/27/11 | Mileage | Presque Isle | | \$25.50 |
| Joseph A Carter Jr | 35474 | 07/26/11 | 07/26/11 | Mileage | Mount Airy | | \$34.68 |
| Janet D Bowser | 35539 | 07/26/11 | 07/27/11 | Mileage | Presque Isle | | \$127.50 |
| Joseph W Sowers | 35848 | 07/27/11 | 07/27/11 | Mileage | Rivers | | \$4.08 |
| Thomas M Dreyfus | 4201 | 08/08/11 | 08/12/11 | Mileage | Sands | | \$86.70 |
| Thomas M Dreyfus | 4201 | 08/08/11 | 08/12/11 | Other | Sands | | \$23.20 |
| Stephen M Hollenbach | 6117 | 08/08/11 | 08/12/11 | Mileage | Parx | | \$51.00 |
| Daniel E Newhard | 6188 | 08/08/11 | 08/12/11 | Mileage | Sands | | \$66.30 |
| Joseph A Carter Jr | 6358 | 08/15/11 | 08/17/11 | Mileage | Mohegan Sun | | \$48.96 |
| Timothy R Kapp | 6634 | 08/15/11 | 08/26/11 | Mileage | Mohegan Sun | | \$141.78 |
| Daniel E Newhard | 6384 | 08/18/11 | 08/18/11 | Mileage | Sands | | \$16.32 |
| Thomas M Dreyfus | 6711 | 08/18/11 | 08/18/11 | Mileage | Sands | | \$19.38 |
| Thomas M Dreyfus | 6711 | 08/18/11 | 08/18/11 | Other | Sands | | \$2.90 |
| Stephen M Hollenbach | 7732 | 08/18/11 | 09/13/11 | Mileage | Parx | | \$146.88 |

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|-------------------------|---------------------------|--------------------------|------------------------|--------------------------|---|--------------------------------------|-----------------------------|
| Joseph A Carter Jr | 6651 | 08/19/11 | 08/19/11 | Mileage | Mount Airy | | \$34.68 |
| Charles Albert Carson | 6901 | 08/19/11 | 08/19/11 | Mileage | Sugarhouse | | \$122.40 |
| Charles Albert Carson | 6901 | 08/19/11 | 08/19/11 | Other | Sugarhouse | | \$15.70 |
| Joseph A Carter Jr | 6771 | 08/22/11 | 08/26/11 | Mileage | Mohegan Sun | | \$81.60 |
| Thomas M Dreyfus | 6835 | 08/29/11 | 08/29/11 | Subsistance | Sands | | \$1.69 |
| Thomas M Dreyfus | 6835 | 08/29/11 | 08/29/11 | Mileage | Sands | | \$19.38 |
| Thomas M Dreyfus | 6835 | 08/29/11 | 08/29/11 | Other | Sands | | \$5.80 |
| Joseph A Carter Jr | 7061 | 08/29/11 | 09/01/11 | Mileage | Mohegan Sun | | \$65.28 |
| Timothy R Kapp | 7682 | 08/30/11 | 09/01/11 | Mileage | Mount Airy | | \$82.62 |
| Charles Albert Carson | 6143 | 08/31/11 | 09/01/11 | Lodging | Parx | | \$156.67 |
| Charles Albert Carson | 6143 | 08/31/11 | 09/01/11 | Subsistance | Parx | | \$64.18 |
| Charles Albert Carson | 6143 | 08/31/11 | 09/01/11 | Mileage | Parx | | \$145.35 |
| Charles Albert Carson | 6143 | 08/31/11 | 09/01/11 | Other | Parx | | \$45.70 |
| 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 |
| 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 |
| Joseph A Carter Jr | 7401 | 09/07/11 | 09/07/11 | Mileage | Mohegan Sun | | \$16.32 |
| Joseph W Sowers | 7932 | 09/07/11 | 09/07/11 | Mileage | Rivers | | \$4.08 |
| Daniel E Newhard | 7241 | 09/08/11 | 09/08/11 | Mileage | Sands | | \$13.26 |
| 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 |
| Joseph A Carter Jr | 7506 | 09/12/11 | 09/16/11 | Mileage | Mohegan Sun | | \$81.60 |
| 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 |
| Paul F Macik Jr | 9179 | 09/13/11 | 09/14/11 | Mileage | Meadows | | \$23.46 |
| Stephen M Hollenbach | 8368 | 09/19/11 | 09/23/11 | Mileage | Parx | | \$40.80 |
| 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 |
| Timothy R Kapp | 8434 | 09/21/11 | 09/23/11 | Mileage | Mount Airy | | \$82.62 |
| Christine A Mastrangelo | 7920 | 09/26/11 | 09/27/11 | Mileage | Harrah's | | \$7.14 |
| 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 | 8466 | 09/27/11 | 09/29/11 | Mileage | Rivers | | \$12.24 |
| Michaelene Bryant | 9660 | 09/27/11 | 09/29/11 | Mileage | Rivers | | \$15.30 |
| Thomas M Dreyfus | 8218 | 09/29/11 | 09/30/11 | Subsistance | Sands | | \$7.00 |

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|-------------------------|---------------------------|--------------------------|------------------------|--------------------------|---|--------------------------------------|-----------------------------|
| Thomas M Dreyfus | 8218 | 09/29/11 | 09/30/11 | Mileage | Sands | | \$137.70 |
| Daniel E Newhard | 8354 | 09/29/11 | 09/30/11 | Mileage | Sands | | \$32.64 |
| Stephen M Hollenbach | 8604 | 10/03/11 | 10/07/11 | Mileage | Parx | | \$51.00 |
| Charles Albert Carson | 8176 | 10/04/11 | 10/05/11 | Lodging | Meadows | | \$124.26 |
| Charles Albert Carson | 8176 | 10/04/11 | 10/05/11 | Subsistance | Meadows | | \$41.72 |
| Michael E Mong | 8177 | 10/04/11 | 10/05/11 | Lodging | Rivers | | \$124.26 |
| Michael E Mong | 8177 | 10/04/11 | 10/05/11 | Subsistance | Rivers | | \$29.20 |
| Daniel E Newhard | 8335 | 10/07/11 | 10/07/11 | Mileage | Sands | | \$16.32 |
| Daniel E Newhard | 8730 | 10/11/11 | 10/11/11 | Mileage | Penn National | | \$83.64 |
| Stephen M Hollenbach | 8866 | 10/11/11 | 10/11/11 | Mileage | Parx | | \$10.20 |
| Joseph A Carter Jr | 8882 | 10/11/11 | 10/11/11 | Mileage | Mohegan Sun | | \$8.16 |
| Joseph A Carter Jr | 8842 | 10/12/11 | 10/14/11 | Mileage | Mount Airy | | \$104.04 |
| Michael E Mong | 9101 | 10/13/11 | 10/13/11 | Subsistance | Valley Forge | | \$3.50 |
| Daniel E Newhard | 9069 | 10/14/11 | 10/14/11 | Mileage | Sands | | \$16.32 |
| Thomas M Dreyfus | 9152 | 10/14/11 | 10/14/11 | Mileage | Sands | | \$70.38 |
| Thomas M Dreyfus | 9152 | 10/14/11 | 10/14/11 | Other | Sands | | \$5.80 |
| Aishah Monique Layton | 9029 | 10/17/11 | 10/18/11 | Subsistance | Parx | | \$7.00 |
| Aishah Monique Layton | 9029 | 10/17/11 | 10/18/11 | Mileage | Parx | | \$42.84 |
| Aishah Monique Layton | 9029 | 10/17/11 | 10/18/11 | Other | Parx | | \$4.05 |
| Joseph A Carter Jr | 9155 | 10/17/11 | 10/21/11 | Subsistance | Mount Airy | | \$3.50 |
| Joseph A Carter Jr | 9155 | 10/17/11 | 10/21/11 | Mileage | Mount Airy | | \$173.40 |
| Christine A Mastrangelo | 9253 | 10/17/11 | 10/18/11 | Subsistance | Parx | | \$3.50 |
| Christine A Mastrangelo | 9253 | 10/17/11 | 10/18/11 | Mileage | Parx | | \$71.40 |
| Christine A Mastrangelo | 9253 | 10/17/11 | 10/18/11 | Other | Parx | | \$8.00 |
| Joseph W Sowers | 9313 | 10/17/11 | 10/21/11 | Mileage | Rivers | | \$20.40 |
| Stephen M Hollenbach | 9314 | 10/17/11 | 10/18/11 | Mileage | Parx | | \$20.40 |
| Timothy R Kapp | 9543 | 10/17/11 | 10/25/11 | Mileage | Mount Airy | | \$165.24 |
| Michaelene Bryant | 9793 | 10/17/11 | 10/21/11 | Mileage | Rivers | | \$25.50 |
| Michael E Mong | 9142 | 10/18/11 | 10/18/11 | Mileage | Penn National | | \$19.38 |
| Paul F Macik Jr | 9054 | 10/19/11 | 10/20/11 | Lodging | Presque Isle | | \$89.04 |
| Paul F Macik Jr | 9054 | 10/19/11 | 10/20/11 | Subsistance | Presque Isle | | \$44.14 |
| Paul F Macik Jr | 9054 | 10/19/11 | 10/20/11 | Mileage | Presque Isle | | \$25.50 |
| Walter D Kraynek | 9055 | 10/19/11 | 10/20/11 | Lodging | Presque Isle | | \$89.04 |
| Walter D Kraynek | 9055 | 10/19/11 | 10/20/11 | Subsistance | Presque Isle | | \$35.38 |
| Janet Bowser | 9251 | 10/19/11 | 10/20/11 | Subsistance | Presque Isle | | \$7.00 |
| Janet Bowser | 9251 | 10/19/11 | 10/20/11 | Mileage | Presque Isle | | \$130.56 |
| Janet Bowser | 9251 | 10/19/11 | 10/20/11 | Other | Presque Isle | | \$9.52 |
| Stephen M Hollenbach | 9315 | 10/19/11 | 10/20/11 | Mileage | Sugarhouse | | \$24.48 |
| Michael E Mong | 9089 | 10/20/11 | 10/20/11 | Subsistance | Harrahs | | \$3.50 |

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|-------------------------|---------------------------|--------------------------|------------------------|--------------------------|---|--------------------------------------|-----------------------------|
| Joseph A Carter Jr | 9367 | 10/24/11 | 10/26/11 | Mileage | Mount Airy | | \$104.04 |
| Stephen M Hollenbach | 9417 | 10/24/11 | 10/27/11 | Mileage | Sugarhouse | | \$48.96 |
| 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 |
| Joseph W Sowers | 0239 | 11/14/11 | 11/17/11 | Mileage | Rivers | | \$16.32 |
| Stephen M Hollenbach | 0476 | 11/14/11 | 11/18/11 | Mileage | Sugarhouse | | \$61.20 |
| Thomas M Dreyfus | 0051 | 11/15/11 | 11/18/11 | Lodging | Sands | | \$227.70 |
| Thomas M Dreyfus | 0051 | 11/15/11 | 11/18/11 | Subsistence | Sands | | \$46.94 |
| Thomas M Dreyfus | 0051 | 11/15/11 | 11/18/11 | Mileage | Sands | | \$84.66 |
| Joseph A Carter Jr | 0259 | 11/16/11 | 11/16/11 | Mileage | Mount Airy | | \$34.68 |
| Nicholas John Miller | 0492 | 11/16/11 | 11/18/11 | Mileage | Sands | | \$42.84 |
| Daniel E Newhard | 0562 | 11/16/11 | 11/18/11 | Mileage | Sands | | \$42.84 |
| Jessica Marie Matzen | 1044 | 11/16/11 | 11/18/11 | Mileage | Sands | | \$52.02 |
| Michael E Mong | 0372 | 11/17/11 | 11/17/11 | Subsistence | Parx | | \$3.50 |
| Timothy R Kapp | 0418 | 11/18/11 | 11/18/11 | Mileage | Mohegan Sun | | \$16.32 |
| Joseph A Carter Jr | 0441 | 11/18/11 | 11/18/11 | Mileage | Mohegan Sun | | \$16.32 |
| Charles Albert Carson | 0684 | 12/01/11 | 12/02/11 | Lodging | Meadows | | \$91.02 |
| Charles Albert Carson | 0684 | 12/01/11 | 12/02/11 | Subsistence | Meadows | | \$50.73 |
| Stephen M Hollenbach | 0874 | 12/01/11 | 12/02/11 | Mileage | Sugarhouse | | \$24.48 |
| Christine A Mastrangelo | 1052 | 12/01/11 | 12/02/11 | Mileage | Sugarhouse | | \$22.44 |
| Aishah Monique Layton | 1145 | 12/02/11 | 12/02/11 | Mileage | Sugarhouse | | \$13.26 |
| Christine A Mastrangelo | 1395 | 12/12/11 | 12/16/11 | Mileage | Harrah's | | \$17.85 |
| Stephen M Hollenbach | 1593 | 12/12/11 | 12/16/11 | Mileage | Harrah's | | \$20.40 |
| Stephen M Hollenbach | 1593 | 12/12/11 | 12/16/11 | Other | Harrah's | | \$8.70 |
| Aishah Monique Layton | 1623 | 12/12/11 | 12/16/11 | Mileage | Harrah's | | \$20.40 |
| Daniel E Newhard | 1268 | 12/13/11 | 12/14/11 | Mileage | Sands | | \$28.56 |
| Joseph A Carter Jr | 1571 | 12/14/11 | 12/16/11 | Mileage | Mohegan Sun | | \$48.96 |
| Timothy R Kapp | 1792 | 12/14/11 | 12/16/11 | Mileage | Mohegan Sun | | \$48.96 |
| Michael E Mong | 1491 | 12/15/11 | 12/15/11 | Subsistence | Mt Airy | | \$3.50 |
| Daniel E Newhard | 0581 | 12/20/11 | 12/23/11 | Lodging | Penn National | | \$296.37 |
| Daniel E Newhard | 0581 | 12/20/11 | 12/23/11 | Subsistence | Penn National | | \$91.66 |
| Daniel E Newhard | 0581 | 12/20/11 | 12/23/11 | Mileage | Penn National | | \$126.48 |
| Thomas M Dreyfus | 0765 | 12/20/11 | 12/23/11 | Lodging | Penn National | | \$296.37 |
| Thomas M Dreyfus | 0765 | 12/20/11 | 12/23/11 | Subsistence | Penn National | | \$46.63 |
| Thomas M Dreyfus | 0765 | 12/20/11 | 12/23/11 | Mileage | Penn National | | \$132.60 |
| Michael E Mong | 1693 | 12/20/11 | 12/20/11 | Subsistence | Parx | | \$5.30 |
| Edward S Collins | 1936 | 12/21/11 | 12/21/11 | Mileage | Presque Isle | | \$21.42 |
| Joseph W Sowers | 2416 | 12/21/11 | 12/21/11 | Subsistence | Presque Isle | | \$3.50 |
| Joseph W Sowers | 2416 | 12/21/11 | 12/21/11 | Mileage | Presque Isle | | \$6.12 |

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| Edward S Collins | 1937 | 12/28/11 | 12/28/11 | Mileage | Meadows | | \$12.24 |
| Michael W Osche | 2138 | 12/28/11 | 12/30/11 | Mileage | Meadows | | \$76.50 |
| Paul F Macik Jr | 2323 | 12/28/11 | 12/30/11 | Mileage | Meadows | | \$76.50 |
| Janet Bowser | 2282 | 01/05/12 | 01/05/12 | Mileage | Presque Isle | | \$65.28 |
| Joseph W Sowers | 2418 | 01/06/12 | 01/06/12 | Mileage | Rivers | | \$4.08 |
| Joseph A Carter Jr | 2571 | 01/09/12 | 01/13/12 | Mileage | Mohegan Sun | | \$81.60 |
| Timothy R Kapp | 42940 | 01/09/12 | 01/11/12 | Mileage | Mohegan Sun | | \$48.96 |
| Jessica Marie Matzen | 2823 | 01/11/12 | 01/11/12 | Mileage | Sands | | \$17.34 |
| Aishah Monique Layton | 42626 | 01/17/12 | 01/17/12 | Subsistence | Parx | | \$3.50 |
| Aishah Monique Layton | 42626 | 01/17/12 | 01/17/12 | Mileage | Parx | | \$21.42 |
| Christine A Mastrangelo | 42832 | 01/17/12 | 01/20/12 | Subsistence | Parx | | \$14.00 |
| Christine A Mastrangelo | 42832 | 01/17/12 | 01/20/12 | Mileage | Parx | | \$122.40 |
| Christine A Mastrangelo | 42832 | 01/17/12 | 01/20/12 | Other | Parx | | \$16.00 |
| Stephen M Hollenbach | 42848 | 01/17/12 | 01/20/12 | Mileage | Parx | | \$40.80 |
| Kenneth A Holmes | 43272 | 01/17/12 | 01/20/12 | Other | Parx | | \$12.00 |
| Aishah Monique Layton | 42945 | 01/18/12 | 01/20/12 | Mileage | Harrahs | | \$12.24 |
| Joseph W Sowers | 43705 | 01/20/12 | 01/20/12 | Mileage | Rivers | | \$4.08 |
| Joseph A Carter Jr | 43001 | 01/23/12 | 01/25/12 | Mileage | Mohegan Sun | | \$48.96 |
| Timothy R Kapp | 43062 | 01/23/12 | 01/25/12 | Mileage | Mohegan Sun | | \$48.96 |
| Billie Jeanne Lauer | 42309 | 01/30/12 | 01/31/12 | Lodging | Presque Isle | | \$124.26 |
| Billie Jeanne Lauer | 42309 | 01/30/12 | 01/31/12 | Subsistence | Presque Isle | | \$29.90 |
| Daniel E Newhard | 42507 | 01/30/12 | 02/03/12 | Lodging | Penn National | | \$395.16 |
| Daniel E Newhard | 42507 | 01/30/12 | 02/03/12 | Subsistence | Penn National | | \$175.54 |
| Daniel E Newhard | 42507 | 01/30/12 | 02/03/12 | Mileage | Penn National | | \$138.72 |
| Daniel E Newhard | 42507 | 01/30/12 | 02/03/12 | Other | Penn National | | \$8.00 |
| Douglas E Miller | 42551 | 01/30/12 | 01/31/12 | Lodging | Presque Isle | | \$124.26 |
| Douglas E Miller | 42551 | 01/30/12 | 01/31/12 | Subsistence | Presque Isle | | \$13.77 |
| Joseph A Carter Jr | 43363 | 01/30/12 | 02/01/12 | Mileage | Mohegan Sun | | \$48.96 |
| Aishah Monique Layton | 43554 | 01/30/12 | 02/06/12 | Mileage | Harrahs | | \$20.40 |
| Timothy R Kapp | 43711 | 01/30/12 | 02/10/12 | Mileage | Mohegan Sun | | \$109.14 |
| Joseph W Sowers | 43859 | 01/31/12 | 01/31/12 | Mileage | Rivers | | \$4.08 |
| Joseph A Carter Jr | 43411 | 02/03/12 | 02/03/12 | Mileage | Mohegan Sun | | \$16.32 |
| Thomas M Dreyfus | 42205 | 02/06/12 | 02/10/12 | Lodging | Sands | | \$365.20 |
| Thomas M Dreyfus | 42205 | 02/06/12 | 02/10/12 | Subsistence | Sands | | \$74.08 |
| Thomas M Dreyfus | 42205 | 02/06/12 | 02/10/12 | Mileage | Sands | | \$96.90 |
| Thomas M Dreyfus | 42205 | 02/06/12 | 02/10/12 | Other | Sands | | \$6.40 |
| Daniel E Newhard | 42553 | 02/06/12 | 02/10/12 | Mileage | Sands | | \$71.40 |
| Nicholas John Miller | 43735 | 02/06/12 | 02/13/12 | Mileage | Sands | | \$85.68 |
| Jessica Marie Matzen | 44041 | 02/06/12 | 02/17/12 | Mileage | Sands | | \$138.72 |

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| Joseph A Carter Jr | 43485 | 02/07/12 | 02/08/12 | Mileage | Mohegan Sun | | \$32.64 |
| Aishah Monique Layton | 43962 | 02/09/12 | 02/17/12 | Mileage | Harrahs | | \$24.48 |
| Joseph A Carter Jr | 43744 | 02/10/12 | 02/10/12 | Mileage | Mt Airy | | \$34.68 |
| Joseph A Carter Jr | 43991 | 02/13/12 | 02/17/12 | Mileage | Mohegan Sun | | \$81.60 |
| Timothy R Kapp | 44421 | 02/15/12 | 02/16/12 | Mileage | Mohegan Sun | | \$32.64 |
| Stephen M Hollenbach | 44054 | 02/16/12 | 02/17/12 | Mileage | Parx | | \$10.20 |
| Christine A Mastrangelo | 44133 | 02/16/12 | 02/17/12 | Subsistence | Parx | | \$7.00 |
| Christine A Mastrangelo | 44133 | 02/16/12 | 02/17/12 | Mileage | Parx | | \$61.20 |
| Christine A Mastrangelo | 44133 | 02/16/12 | 02/17/12 | Other | Parx | | \$8.00 |
| Joseph A Carter Jr | 44114 | 02/22/12 | 02/24/12 | Mileage | Mohegan Sun | | \$48.96 |
| Joseph A Carter Jr | 44536 | 02/27/12 | 03/02/12 | Mileage | Mohegan Sun | | \$81.60 |
| Michael E Mong | 44387 | 02/28/12 | 02/28/12 | Subsistence | Parx | | \$6.34 |
| Michael E Mong | 44387 | 02/28/12 | 02/28/12 | Other | Parx | | \$14.20 |
| Christine A Mastrangelo | 45077 | 02/29/12 | 03/02/12 | Subsistence | Valley Forge | | \$3.50 |
| Christine A Mastrangelo | 45077 | 02/29/12 | 03/02/12 | Mileage | Valley Forge | | \$53.55 |
| Stephen M Hollenbach | 44734 | 03/01/12 | 03/02/12 | Mileage | Valley Forge | | \$46.92 |
| Stephen M Hollenbach | 44734 | 03/01/12 | 03/02/12 | Other | Valley Forge | | \$8.00 |
| Michael E Mong | 45003 | 03/08/12 | 03/08/12 | Subsistence | Valley Forge | | \$3.50 |
| Christine A Mastrangelo | 45079 | 03/08/12 | 03/08/12 | Mileage | Harrahs | | \$4.08 |
| Kenneth A Holmes | 45093 | 03/08/12 | 03/09/12 | Mileage | Harrahs | | \$8.16 |
| Stephen M Hollenbach | 45095 | 03/08/12 | 03/09/12 | Mileage | Harrahs | | \$8.16 |
| Stephen M Hollenbach | 45095 | 03/08/12 | 03/09/12 | Other | Harrahs | | \$3.99 |
| Jessica Marie Matzen | 45125 | 03/08/12 | 03/09/12 | Mileage | Sands | | \$34.68 |
| Daniel E Newhard | 45138 | 03/08/12 | 03/09/12 | Mileage | Sands | | \$28.56 |
| Michael E Mong | 45142 | 03/13/12 | 03/13/12 | Subsistence | Valley Forge | | \$3.50 |
| Joseph A Carter Jr | 45242 | 03/16/12 | 03/16/12 | Mileage | Mohegan Sun | | \$8.16 |
| Aishah Monique Layton | 45270 | 03/19/12 | 03/23/12 | Mileage | Sugarhouse | | \$51.00 |
| Christine A Mastrangelo | 45325 | 03/19/12 | 03/23/12 | Mileage | Sugarhouse | | \$61.20 |
| Stephen M Hollenbach | 45355 | 03/19/12 | 03/23/12 | Mileage | Sugarhouse | | \$61.20 |
| Kenneth A Holmes | 45373 | 03/19/12 | 03/23/12 | Mileage | Sugarhouse | | \$85.68 |
| Joseph A Carter Jr | 45205 | 03/21/12 | 03/23/12 | Subsistence | Mt Airy | | \$10.50 |
| Joseph A Carter Jr | 45205 | 03/21/12 | 03/23/12 | Mileage | Mt Airy | | \$104.04 |
| Timothy R Kapp | 45571 | 03/21/12 | 03/23/12 | Subsistence | Mt Airy | | \$10.50 |
| Timothy R Kapp | 45571 | 03/21/12 | 03/23/12 | Mileage | Mt Airy | | \$82.62 |
| Charles Albert Carson | 45243 | 03/27/12 | 03/28/12 | Lodging | Presque Isle | | \$91.02 |
| Charles Albert Carson | 45243 | 03/27/12 | 03/28/12 | Subsistence | Presque Isle | | \$34.82 |
| Thomas M Dreyfus | 44093 | 03/28/12 | 03/30/12 | Lodging | Penn National | | \$175.56 |
| Thomas M Dreyfus | 44093 | 03/28/12 | 03/30/12 | Subsistence | Penn National | | \$72.19 |
| Thomas M Dreyfus | 44093 | 03/28/12 | 03/30/12 | Mileage | Penn National | | \$91.80 |

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| Name | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|-------------------------|---------------------------|--------------------------|------------------------|--------------------------|---|--------------------------------------|-----------------------------|
| Kenneth A Holmes | 45814 | 03/28/12 | 03/28/12 | Mileage | Valley Forge | | \$8.16 |
| Christine A Mastrangelo | 45892 | 03/28/12 | 03/28/12 | Subsistence | Valley Forge | | \$3.50 |
| Christine A Mastrangelo | 45892 | 03/28/12 | 03/28/12 | Mileage | Valley Forge | | \$17.85 |
| Daniel E Newhard | 42554 | 03/29/12 | 03/30/12 | Lodging | Penn National | | \$98.79 |
| Daniel E Newhard | 42554 | 03/29/12 | 03/30/12 | Subsistence | Penn National | | \$41.79 |
| Daniel E Newhard | 42554 | 03/29/12 | 03/30/12 | Mileage | Penn National | | \$85.68 |
| Daniel E Newhard | 42554 | 03/29/12 | 03/30/12 | Other | Penn National | | \$3.00 |
| Michael E Mong | 45880 | 04/11/12 | 04/11/12 | Subsistence | Sands | | \$3.50 |
| Aishah Monique Layton | 45767 | 04/12/12 | 04/13/12 | Subsistence | Parx | | \$7.00 |
| Aishah Monique Layton | 45767 | 04/12/12 | 04/13/12 | Mileage | Parx | | \$65.28 |
| Stephen M Hollenbach | 46071 | 04/12/12 | 04/13/12 | Mileage | Parx | | \$20.40 |
| Kenneth A Holmes | 46174 | 04/12/12 | 04/13/12 | Mileage | Parx | | \$51.00 |
| Kenneth A Holmes | 46174 | 04/12/12 | 04/13/12 | Other | Parx | | \$8.00 |
| Paul F Macik Jr | 46422 | 04/12/12 | 04/20/12 | Subsistence | Meadows | | \$12.00 |
| Paul F Macik Jr | 46422 | 04/12/12 | 04/20/12 | Mileage | Meadows | | \$106.50 |
| Christine A Mastrangelo | 46473 | 04/12/12 | 04/13/12 | Subsistence | Parx | | \$7.00 |
| Christine A Mastrangelo | 46473 | 04/12/12 | 04/13/12 | Mileage | Parx | | \$61.20 |
| Christine A Mastrangelo | 46473 | 04/12/12 | 04/13/12 | Other | Parx | | \$8.12 |
| Stephen M Hollenbach | 46454 | 04/16/12 | 04/20/12 | Mileage | Parx | | \$54.60 |
| Edward S Collins | 46256 | 04/17/12 | 04/17/12 | Mileage | Meadows | | \$13.32 |
| Michael W Osche | 46260 | 04/17/12 | 04/17/12 | Subsistence | Meadows | | \$3.00 |
| Michael W Osche | 46260 | 04/17/12 | 04/17/12 | Mileage | Meadows | | \$27.75 |
| Michael R Answine | 46433 | 04/17/12 | 04/17/12 | Mileage | Meadows | | \$25.54 |
| Michaelene Bryant | 46690 | 04/17/12 | 04/17/12 | Mileage | Meadows | | \$25.53 |
| Nicholas John Miller | 46435 | 04/18/12 | 04/20/12 | Mileage | Sands | | \$46.62 |
| Daniel E Newhard | 46462 | 04/18/12 | 04/20/12 | Mileage | Sands | | \$46.62 |
| Charles N Snyder III | 46485 | 04/18/12 | 04/19/12 | Mileage | Sands | | \$35.52 |
| Jessica Marie Matzen | 46513 | 04/18/12 | 04/20/12 | Mileage | Sands | | \$56.61 |
| Joseph A Carter Jr | 46475 | 04/23/12 | 04/27/12 | Mileage | Mt Airy | | \$188.70 |
| Stephen M Hollenbach | 46754 | 04/23/12 | 04/26/12 | Mileage | Parx | | \$33.30 |
| Timothy R Kapp | 46880 | 04/23/12 | 05/02/12 | Mileage | Mt Airy | | \$209.79 |
| Stephen M Hollenbach | 46839 | 04/30/12 | 05/04/12 | Mileage | Sugarhouse | | \$53.28 |
| Joseph A Carter Jr | 46879 | 04/30/12 | 05/04/12 | Mileage | Mt Airy | | \$188.70 |
| Christine A Mastrangelo | 47218 | 04/30/12 | 04/30/12 | Mileage | Sugarhouse | | \$13.32 |
| Christine A Mastrangelo | 47248 | 05/02/12 | 05/04/12 | Mileage | Sugarhouse | | \$39.96 |
| Christine A Mastrangelo | 47248 | 05/02/12 | 05/04/12 | Mileage | Sugarhouse | | \$39.96 |
| Kenneth A Holmes | 47376 | 05/04/12 | 05/04/12 | Mileage | Sugarhouse | | \$22.20 |
| Stephen M Hollenbach | 47032 | 05/07/12 | 05/11/12 | Mileage | Parx | | \$55.50 |
| Michael E Mong | 46993 | 05/08/12 | 05/08/12 | Subsistence | Harrahs, Sugarhouse, Parx | | \$3.50 |

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| 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 E Mong | 46993 | 05/08/12 | 05/08/12 | Other | Harrahs, Sugarhouse, Parx | | \$39.60 |
| Michael E Mong | 47255 | 05/10/12 | 05/10/12 | Subsistence | Sands | | \$2.00 |
| Stephen M Hollenbach | 47327 | 05/14/12 | 05/16/12 | Mileage | Parx | | \$33.30 |
| Stephen M Hollenbach | 47328 | 05/17/12 | 05/17/12 | Mileage | Sugarhouse | | \$13.32 |
| Christine A Mastrangelo | 47452 | 05/17/12 | 05/18/12 | Mileage | Sugarhouse | | \$26.64 |
| Christine A Mastrangelo | 47452 | 05/17/12 | 05/18/12 | Mileage | Sugarhouse | | \$26.64 |
| Kenneth A Holmes | 47484 | 05/18/12 | 05/18/12 | Mileage | Sugarhouse | | \$22.20 |
| Timothy R Kapp | 47585 | 05/18/12 | 05/18/12 | Mileage | Mohegan | | \$17.76 |
| Edward S Collins | 45998 | 05/22/12 | 05/24/12 | Lodging | Presque Isle | | \$178.08 |
| Edward S Collins | 45998 | 05/22/12 | 05/24/12 | Subsistence | Presque Isle | | \$80.12 |
| Edward S Collins | 45998 | 05/22/12 | 05/24/12 | Mileage | Presque Isle | | \$28.86 |
| Michaelene Bryant | 46219 | 05/22/12 | 05/24/12 | Lodging | Presque Isle | | \$178.08 |
| Michaelene Bryant | 46219 | 05/22/12 | 05/24/12 | Subsistence | Presque Isle | | \$84.91 |
| Michaelene Bryant | 46219 | 05/22/12 | 05/24/12 | Mileage | Presque Isle | | \$140.97 |
| Michael R Answine | 47358 | 05/22/12 | 05/24/12 | Lodging | Presque Isle | | \$178.08 |
| Michael R Answine | 47358 | 05/22/12 | 05/24/12 | Subsistence | Presque Isle | | \$83.36 |
| Michael R Answine | 47358 | 05/22/12 | 05/24/12 | Mileage | Presque Isle | | \$28.86 |
| Michael R Answine | 47358 | 05/22/12 | 05/24/12 | Other | Presque Isle | | \$6.31 |
| Christine A Mastrangelo | 48096 | 05/25/12 | 05/25/12 | Mileage | Sugarhouse | | \$13.32 |
| Paul F Macik Jr | 48135 | 05/31/12 | 06/05/12 | Subsistence | Meadows | | \$9.00 |
| Paul F Macik Jr | 48135 | 05/31/12 | 06/05/12 | Mileage | Meadows | | \$83.25 |
| Michael W Osche | 48173 | 05/31/12 | 06/05/12 | Subsistence | Meadows | | \$9.00 |
| Michael W Osche | 48173 | 05/31/12 | 06/05/12 | Mileage | Meadows | | \$83.25 |
| Walter D Kraynek | 48930 | 05/31/12 | 06/04/12 | Mileage | Meadows | | \$22.20 |
| Michael E Mong | 47387 | 06/05/12 | 06/06/12 | Lodging | Presque Isle/Rivers | | \$124.26 |
| Michael E Mong | 47387 | 06/05/12 | 06/06/12 | Subsistence | Presque Isle/Rivers | | \$49.27 |
| Joseph A Carter Jr | 48523 | 06/12/12 | 06/12/12 | Mileage | Mt Airy | | \$37.74 |
| Daniel E Newhard | 48692 | 06/12/12 | 06/12/12 | Mileage | Hollywood | | \$76.59 |
| Stephen M Hollenbach | 48536 | 06/14/12 | 06/15/12 | Mileage | Sugarhouse | | \$26.64 |
| Kenneth A Holmes | 48538 | 06/14/12 | 06/15/12 | Mileage | Sugarhouse | | \$44.40 |
| Christine A Mastrangelo | 48764 | 06/14/12 | 06/15/12 | Mileage | Sugarhouse | | \$26.64 |
| Aishah Monique Layton | 48936 | 06/14/12 | 06/15/12 | Mileage | Sugarhouse | | \$22.20 |
| Daniel E Newhard | 46591 | 06/18/12 | 06/22/12 | Lodging | Hollywood | | \$395.16 |
| Daniel E Newhard | 46591 | 06/18/12 | 06/22/12 | Subsistence | Hollywood | | \$108.40 |
| Daniel E Newhard | 46591 | 06/18/12 | 06/22/12 | Mileage | Hollywood | | \$149.32 |
| Daniel E Newhard | 46591 | 06/18/12 | 06/22/12 | Other | Hollywood | | \$12.00 |
| Thomas M Dreyfus | 47087 | 06/18/12 | 06/22/12 | Lodging | Hollywood | | \$432.00 |
| Thomas M Dreyfus | 47087 | 06/18/12 | 06/22/12 | Subsistence | Hollywood | | \$84.99 |
| Thomas M Dreyfus | 47087 | 06/18/12 | 06/22/12 | Mileage | Hollywood | | \$138.76 |

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| Name | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|-------------------------|--------------------|-------------------|-----------------|-------------------|--|-------------------------------|----------------------|
| Michaelene Bryant | 48085 | 06/25/12 | 06/29/12 | Lodging | Presque Isle | | \$372.96 |
| Michaelene Bryant | 48085 | 06/25/12 | 06/29/12 | Subsistance | Presque Isle | | \$88.93 |
| Michaelene Bryant | 48085 | 06/25/12 | 06/29/12 | Mileage | Presque Isle | | \$154.29 |
| Stephen M Hollenbach | 48908 | 06/25/12 | 06/25/12 | Mileage | Harrah's | | \$4.44 |
| Stephen M Hollenbach | 48908 | 06/25/12 | 06/25/12 | Other | Harrah's | | \$2.66 |
| Kenneth A Holmes | 48946 | 06/25/12 | 06/29/12 | Mileage | Harrah's | | \$17.76 |
| Christine A Mastrangelo | 49102 | 06/25/12 | 06/29/12 | Mileage | Harrah's | | \$22.20 |
| Daniel E Newhard | 49162 | 06/25/12 | 06/29/12 | Subsistance | Mt Airy | | \$10.50 |
| Daniel E Newhard | 49162 | 06/25/12 | 06/29/12 | Mileage | Mt Airy | | \$139.86 |
| Thomas M Dreyfus | 49174 | 06/25/12 | 06/29/12 | Subsistance | Mt Airy | | \$8.37 |
| Thomas M Dreyfus | 49174 | 06/25/12 | 06/29/12 | Mileage | Mt Airy | | \$116.55 |
| Aishah Monique Layton | 49337 | 06/25/12 | 06/29/12 | Mileage | Harrah's | | \$22.20 |
| Aishah Monique Layton | 49337 | 06/25/12 | 06/29/12 | Other | Harrah's | | \$1.25 |
| Paul F Macik Jr | 49241 | 06/27/12 | 06/28/12 | Mileage | Rivers | | \$8.88 |
| Joseph A Carter Jr | 49262 | 06/27/12 | 06/29/12 | Mileage | Mohegan | | \$53.28 |
| Stephen M Hollenbach | 49341 | 06/27/12 | 06/29/12 | Mileage | Harrah's | | \$13.32 |
| Stephen M Hollenbach | 49341 | 06/27/12 | 06/29/12 | Other | Harrah's | | \$7.98 |
| Michael W Osche | 49357 | 06/27/12 | 06/29/12 | Mileage | Rivers | | \$13.32 |
| Janet Bowser | 49458 | 06/27/12 | 06/29/12 | Mileage | Rivers | | \$13.32 |