

**Pennsylvania Department of Revenue**  
**Employee and Board Expenses**  
**July 1, 2016 - June 30, 2017**

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 W Sowers	07361	07/15/16	07/15/16	Mileage	Meadows		\$24.84
Joseph W Sowers	07495	07/26/16	07/26/16	Mileage	Rivers		\$4.32
Thomas M Dreyfus	05055	06/27/16	07/01/16	Lodging	Valley Forge		\$528.39
Thomas M Dreyfus	05055	06/27/16	07/01/16	Subsistence	Valley Forge		\$157.83
Thomas M Dreyfus	05055	06/27/16	07/01/16	Mileage	Valley Forge		\$124.74
Thomas M Dreyfus	05055	06/27/16	07/01/16	Other	Valley Forge		\$20.70
Thomas M Dreyfus	06437	07/11/16	07/15/16	Lodging	Sands		\$400.40
Thomas M Dreyfus	06437	07/11/16	07/15/16	Subsistence	Sands		\$182.67
Thomas M Dreyfus	06437	07/11/16	07/15/16	Mileage	Sands		\$125.28
Thomas M Dreyfus	06437	07/11/16	07/15/16	Other	Sands		\$10.00
Jessica Marie Matzen	07161	07/05/16	07/08/16	Mileage	Hollywood		\$259.20
Oksana Kharlova	07342	07/05/16	07/06/16	Mileage	Harrah's		\$8.64
Oksana Kharlova	07344	07/08/16	07/14/16	Mileage	Harrah's		\$34.02
Oksana Kharlova	07257	07/18/16	07/18/16	Subsistence	Parx		\$3.50
Oksana Kharlova	07257	07/18/16	07/18/16	Mileage	Parx		\$38.88
Daniel E Newhard	06559	07/01/16	07/01/16	Subsistence	Valley Forge		\$3.50
Daniel E Newhard	06559	07/01/16	07/01/16	Mileage	Valley Forge		\$55.08
Daniel E Newhard	06971	07/05/16	07/08/16	Subsistence	Valley Forge		\$7.00
Daniel E Newhard	06971	07/05/16	07/08/16	Mileage	Valley Forge		\$110.16
Daniel E Newhard	06972	07/11/16	07/15/16	Mileage	Sands		\$73.44
Daniel E Newhard	07481	07/20/16	07/22/16	Mileage	Sands		\$45.36
Daniel E Newhard	07515	07/25/16	07/29/16	Mileage	Sands		\$70.20
Christine A Mastrangelo	07641	07/18/16	07/21/16	Subsistence	Parx		\$14.00
Christine A Mastrangelo	07641	07/18/16	07/21/16	Mileage	Parx		\$120.96
Christine A Mastrangelo	07641	07/18/16	07/21/16	Other	Parx		\$24.70
Aishah Monique Layton	07256	07/18/16	07/22/16	Subsistence	Parx		\$7.00
Aishah Monique Layton	07256	07/18/16	07/22/16	Mileage	Parx		\$172.80
Jacqueline Dee McElheny	06809	07/11/16	07/12/16	Lodging	Sands		\$100.10
Jacqueline Dee McElheny	06809	07/11/16	07/12/16	Subsistence	Sands		\$29.95
Jacqueline Dee McElheny	06809	07/11/16	07/12/16	Mileage	Sands		\$33.06
Andrea Ruth Velarde	07111	07/05/16	07/08/16	Mileage	Hollywood		\$259.20
Paul F Macik Jr	07532	07/22/16	07/22/16	Subsistence	Nemacolin		\$3.50
Paul F Macik Jr	07532	07/22/16	07/22/16	Mileage	Nemacolin		\$62.64
Paul F Macik Jr	07632	07/26/16	07/26/16	Mileage	Rivers		\$4.32
Michael Raymond Karli	07282	07/19/16	07/20/16	Lodging	Meadows		\$97.01
Michael Raymond Karli	07282	07/19/16	07/20/16	Subsistence	Meadows		\$51.75
Michael Raymond Karli	07282	07/19/16	07/20/16	Other	Meadows		\$16.92

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Joseph W Sowers	07361	07/15/16	07/15/16	Mileage	Meadows		\$24.84
Andrew Charles Stocker	07764	07/26/16	07/26/16	Mileage	Rivers		\$3.24
Mirela L Popova	07622	07/22/16	07/22/16	Mileage	Nemacolin		\$66.96
Thomas M Dreyfus	08392	08/08/16	08/11/16	Subsistence	Mohegan Sun		\$14.00
Thomas M Dreyfus	08392	08/08/16	08/11/16	Mileage	Mohegan Sun		\$69.12
Thomas M Dreyfus	08502	08/22/16	08/26/16	Lodging	Sands		\$400.40
Thomas M Dreyfus	08502	08/22/16	08/26/16	Subsistence	Sands		\$156.82
Thomas M Dreyfus	08502	08/22/16	08/26/16	Mileage	Sands		\$125.28
Thomas M Dreyfus	08502	08/22/16	08/26/16	Other	Sands		\$8.90
Daniel E Newhard	07807	08/03/16	08/05/16	Subsistence	Valley Forge		\$10.50
Daniel E Newhard	07807	08/03/16	08/05/16	Mileage	Valley Forge		\$165.24
Daniel E Newhard	07808	08/08/16	08/09/16	Subsistence	Valley Forge		\$7.00
Daniel E Newhard	07808	08/08/16	08/09/16	Mileage	Valley Forge		\$110.16
Daniel E Newhard	07936	08/10/16	08/12/16	Lodging	Mohegan Sun		\$188.68
Daniel E Newhard	07936	08/10/16	08/12/16	Subsistence	Mohegan Sun		\$109.25
Daniel E Newhard	07936	08/10/16	08/12/16	Mileage	Mohegan Sun		\$91.80
Daniel E Newhard	07936	08/10/16	08/12/16	Other	Mohegan Sun		\$6.00
Daniel E Newhard	08544	08/15/16	08/19/16	Mileage	Sands		\$70.20
Daniel E Newhard	08545	08/22/16	08/26/16	Mileage	Sands		\$70.20
Christine A Mastrangelo	08077	07/27/16	08/05/16	Subsistence	Parx		\$24.50
Christine A Mastrangelo	08077	07/27/16	08/05/16	Mileage	Parx		\$213.84
Christine A Mastrangelo	08077	07/27/16	08/05/16	Other	Parx		\$47.62
Paul F Macik Jr	08562	08/17/16	08/17/16	Subsistence	Nemacolin		\$3.50
Paul F Macik Jr	08562	08/17/16	08/17/16	Mileage	Nemacolin		\$62.64
Mirela L Popova	08346	08/17/16	08/17/16	Mileage	Nemacolin		\$66.96
Joseph W Sowers	10483	09/28/16	09/29/16	Subsistence	Meadows		\$7.00
Joseph W Sowers	10483	09/28/16	09/29/16	Mileage	Meadows		\$49.68
Kenneth A Holmes	09616	09/12/16	09/13/16	Mileage	Harrah's		\$8.64
Kenneth A Holmes	10127	09/26/16	09/30/16	Mileage	Sugarhouse		\$118.80
Thomas M Dreyfus	09025	09/07/16	09/09/16	Lodging	Sands		\$100.10
Thomas M Dreyfus	09025	09/07/16	09/09/16	Subsistence	Sands		\$108.82
Thomas M Dreyfus	09025	09/07/16	09/09/16	Mileage	Sands		\$105.84
Thomas M Dreyfus	09025	09/07/16	09/09/16	Other	Sands		\$8.90
Thomas M Dreyfus	09834	09/13/16	09/16/16	Subsistence	Mohegan Sun		\$14.00

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Joseph W Sowers	07361	07/15/16	07/15/16	Mileage	Meadows		\$24.84
Thomas M Dreyfus	09834	09/13/16	09/16/16	Mileage	Mohegan Sun		\$69.12
Jessica Marie Matzen	09882	09/12/16	09/16/16	Mileage	Mt Airy		\$264.60
Jessica Marie Matzen	10541	09/22/16	09/23/16	Mileage	Mt Airy		\$105.84
Joseph A Carter Jr	08167	09/28/16	09/30/16	Lodging	Sands		\$192.92
Joseph A Carter Jr	08167	09/28/16	09/30/16	Subsistence	Sands		\$81.92
Joseph A Carter Jr	08167	09/28/16	09/30/16	Mileage	Sands		\$97.20
Joseph A Carter Jr	08167	09/28/16	09/30/16	Other	Sands		\$2.00
Oksana Kharlova	09660	09/12/16	09/13/16	Mileage	Harrah's		\$8.64
Daniel E Newhard	09014	09/13/16	09/16/16	Lodging	Mohegan Sun		\$283.02
Daniel E Newhard	09014	09/13/16	09/16/16	Subsistence	Mohegan Sun		\$155.25
Daniel E Newhard	09014	09/13/16	09/16/16	Mileage	Mohegan Sun		\$97.20
Daniel E Newhard	09014	09/13/16	09/16/16	Other	Mohegan Sun		\$9.00
Daniel E Newhard	09172	08/29/16	09/02/16	Mileage	Sands		\$70.20
Daniel E Newhard	09173	09/06/16	09/09/16	Mileage	Sands		\$56.16
Daniel E Newhard	09831	09/12/16	09/12/16	Subsistence	Valley Forge		\$3.50
Daniel E Newhard	09831	09/12/16	09/12/16	Mileage	Valley Forge		\$55.08
Daniel E Newhard	10111	09/19/16	09/23/16	Subsistence	Valley Forge		\$17.50
Daniel E Newhard	10111	09/19/16	09/23/16	Mileage	Valley Forge		\$275.40
Daniel E Newhard	10112	09/27/16	09/30/16	Subsistence	Valley Forge		\$14.00
Daniel E Newhard	10112	09/27/16	09/30/16	Mileage	Valley Forge		\$220.32
Christine A Mastrangelo	09935	09/12/16	09/12/16	Mileage	Harrah's		\$4.32
Christine A Mastrangelo	09935	09/12/16	09/12/16	Other	Harrah's		\$2.32
Christine A Mastrangelo	10351	09/19/16	09/23/16	Subsistence	Parx		\$17.50
Christine A Mastrangelo	10351	09/19/16	09/23/16	Mileage	Parx		\$155.52
Christine A Mastrangelo	10351	09/19/16	09/23/16	Other	Parx		\$30.61
Christine A Mastrangelo	10762	09/26/16	09/30/16	Subsistence	Sugarhouse		\$14.00
Christine A Mastrangelo	10762	09/26/16	09/30/16	Mileage	Sugarhouse		\$86.40
Christine A Mastrangelo	10762	09/26/16	09/30/16	Other	Sugarhouse		\$11.53
Aishah Monique Layton	10003	09/12/16	09/13/16	Mileage	Harrah's		\$8.64
Aishah Monique Layton	10077	09/26/16	09/26/16	Mileage	Sugarhouse		\$11.88
Aishah Monique Layton	10553	09/30/16	09/30/16	Mileage	Sugarhouse		\$11.88
Andrea Ruth Velarde	09971	09/12/16	09/16/16	Mileage	Mt Airy		\$291.60
Andrea Ruth Velarde	10085	09/22/16	09/23/16	Mileage	Mt Airy		\$116.64

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Joseph W Sowers	07361	07/15/16	07/15/16	Mileage	Meadows		\$24.84
Paul F Macik Jr	10079	09/28/16	09/28/16	Subsistence	Meadows		\$3.50
Paul F Macik Jr	10079	09/28/16	09/28/16	Mileage	Meadows		\$23.76
Timothy R Kapp	08442	09/28/16	09/30/16	Lodging	Sands		\$192.92
Timothy R Kapp	08442	09/28/16	09/30/16	Subsistence	Sands		\$70.26
Timothy R Kapp	08442	09/28/16	09/30/16	Mileage	Sands		\$81.54
Timothy R Kapp	08442	09/28/16	09/30/16	Other	Sands		\$4.00
Michael Raymond Karli	09672	09/20/16	09/21/16	Lodging	Rivers/Meadows		\$148.20
Michael Raymond Karli	09672	09/20/16	09/21/16	Subsistence	Rivers/Meadows		\$39.15
Michael Raymond Karli	09672	09/20/16	09/21/16	Other	Rivers/Meadows		\$23.00
Jenny L Alick	09896	09/13/16	09/13/16	Mileage	Presque Isle		\$9.72
Mirela L Popova	10535	09/28/16	09/29/16	Subsistence	Meadows		\$7.00
Mirela L Popova	10535	09/28/16	09/29/16	Mileage	Meadows		\$47.52
Jacqueline N Boask	09678	09/13/16	09/13/16	Mileage	Presque Isle		\$10.26
Kenneth A Holmes	10862	10/07/16	10/07/16	Mileage	Parx		\$27.54
Kenneth A Holmes	10862	10/07/16	10/07/16	Other	Parx		\$4.62
Kenneth A Holmes	10976	10/17/16	10/17/16	Mileage	Parx		\$27.54
Kenneth A Holmes	10976	10/17/16	10/17/16	Other	Parx		\$4.62
Michael W Osche	11464	09/30/16	09/30/16	Mileage	Meadows		\$24.84
Michael W Osche	11466	10/26/16	10/28/16	Mileage	Rivers		\$12.96
Thomas M Dreyfus	10017	10/19/16	10/21/16	Lodging	Valley Forge		\$267.84
Thomas M Dreyfus	10017	10/19/16	10/21/16	Subsistence	Valley Forge		\$88.14
Thomas M Dreyfus	10017	10/19/16	10/21/16	Mileage	Valley Forge		\$142.56
Thomas M Dreyfus	10017	10/19/16	10/21/16	Other	Valley Forge		\$21.75
Jessica Marie Matzen	11311	10/17/16	10/18/16	Mileage	Mt Airy		\$105.84
Jessica Marie Matzen	11761	10/24/16	10/28/16	Mileage	Mt Airy		\$264.60
Oksana Kharlova	11084	10/17/16	10/18/16	Subsistence	Parx		\$7.00
Oksana Kharlova	11084	10/17/16	10/18/16	Mileage	Parx		\$76.68
Oksana Kharlova	11165	09/26/16	09/30/16	Subsistence	Sugarhouse		\$17.50
Oksana Kharlova	11165	09/26/16	09/30/16	Mileage	Sugarhouse		\$113.40
Charles Albert Carson	10983	10/25/16	10/26/16	Lodging	Rivers/PresIsle/Meadows/Nemacolin		\$100.69
Charles Albert Carson	10983	10/25/16	10/26/16	Subsistence	Rivers/PresIsle/Meadows/Nemacolin		\$29.25
Charles Albert Carson	10983	10/25/16	10/26/16	Mileage	Rivers/PresIsle/Meadows/Nemacolin		\$63.65
Charles Albert Carson	10984	10/26/16	10/27/16	Lodging	Rivers/PresIsle/Meadows/Nemacolin		\$97.01

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Joseph W Sowers	07361	07/15/16	07/15/16	Mileage	Meadows		\$24.84
Charles Albert Carson	10984	10/26/16	10/27/16	Subsistence	Rivers/PresIsle/Meadows/Nemacolin		\$9.72
Charles Albert Carson	10984	10/26/16	10/27/16	Mileage	Rivers/PresIsle/Meadows/Nemacolin		\$80.75
Daniel E Newhard	10621	10/06/16	10/07/16	Subsistence	Valley Forge		\$7.00
Daniel E Newhard	10621	10/06/16	10/07/16	Mileage	Valley Forge		\$110.16
Daniel E Newhard	10961	10/19/16	10/21/16	Lodging	Valley Forge		\$267.12
Daniel E Newhard	10961	10/19/16	10/21/16	Subsistence	Valley Forge		\$140.13
Daniel E Newhard	10961	10/19/16	10/21/16	Mileage	Valley Forge		\$75.60
Daniel E Newhard	10961	10/19/16	10/21/16	Other	Valley Forge		\$14.44
Daniel E Newhard	10991	10/11/16	10/14/16	Subsistence	Valley Forge		\$7.00
Daniel E Newhard	10991	10/11/16	10/14/16	Mileage	Valley Forge		\$110.16
Daniel E Newhard	11382	10/24/16	10/28/16	Subsistence	Valley Forge		\$14.00
Daniel E Newhard	11382	10/24/16	10/28/16	Mileage	Valley Forge		\$220.32
Christine A Mastrangelo	10763	10/03/16	10/07/16	Subsistence	Parx		\$17.50
Christine A Mastrangelo	10763	10/03/16	10/07/16	Mileage	Parx		\$151.20
Christine A Mastrangelo	10763	10/03/16	10/07/16	Other	Parx		\$32.90
Christine A Mastrangelo	11544	10/17/16	10/18/16	Subsistence	Parx		\$7.00
Christine A Mastrangelo	11544	10/17/16	10/18/16	Mileage	Parx		\$60.48
Christine A Mastrangelo	11544	10/17/16	10/18/16	Other	Parx		\$14.08
Aishah Monique Layton	11096	10/10/16	10/11/16	Subsistence	Parx		\$3.50
Aishah Monique Layton	11096	10/10/16	10/11/16	Mileage	Parx		\$73.44
Aishah Monique Layton	11312	10/19/16	10/21/16	Mileage	Harrah's		\$12.96
Andrea Ruth Velarde	11292	10/17/16	10/20/16	Mileage	Mt Airy		\$224.64
Andrea Ruth Velarde	11601	10/24/16	10/26/16	Mileage	Mt Airy		\$168.48
Paul F Macik Jr	11081	10/14/16	10/14/16	Subsistence	Nemacolin		\$3.50
Paul F Macik Jr	11081	10/14/16	10/14/16	Mileage	Nemacolin		\$62.64
Andrew Charles Stocker	11636	10/24/16	10/28/16	Mileage	Rivers		\$12.96
Kenneth A Holmes	11889	11/07/16	11/07/16	Mileage	Harrah's		\$4.32
Thomas M Dreyfus	12511	11/21/16	11/21/16	Subsistence	Mohegan Sun		\$3.50
Thomas M Dreyfus	12511	11/21/16	11/21/16	Mileage	Mohegan Sun		\$17.28
Jessica Marie Matzen	12071	11/07/16	11/11/16	Mileage	Mt Airy		\$211.68
Jessica Marie Matzen	12268	11/14/16	11/15/16	Mileage	Mohegan Sun		\$95.04
Jessica Marie Matzen	12269	11/16/16	11/18/16	Mileage	Mt Airy		\$103.68
Jessica Marie Matzen	12643	11/21/16	11/23/16	Mileage	Mohegan Sun		\$142.56

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Joseph W Sowers	07361	07/15/16	07/15/16	Mileage	Meadows		\$24.84
Charles N Snyder III	11886	11/08/16	11/08/16	Mileage	Mt Airy		\$60.48
Douglas E Miller	11703	11/02/16	11/02/16	Mileage	Mt Airy/Mohegan Sun		\$59.47
Douglas E Miller	11703	11/02/16	11/02/16	Other	Mt Airy/Mohegan Sun		\$7.30
Daniel E Newhard	11383	11/02/16	11/04/16	Subsistence	Valley Forge		\$10.50
Daniel E Newhard	11383	11/02/16	11/04/16	Mileage	Valley Forge		\$165.24
Daniel E Newhard	11401	11/07/16	11/10/16	Lodging	Mohegan Sun		\$286.20
Daniel E Newhard	11401	11/07/16	11/10/16	Subsistence	Mohegan Sun		\$146.08
Daniel E Newhard	11401	11/07/16	11/10/16	Mileage	Mohegan Sun		\$97.20
Daniel E Newhard	11401	11/07/16	11/10/16	Other	Mohegan Sun		\$9.00
Daniel E Newhard	11402	11/14/16	11/18/16	Lodging	Mohegan Sun		\$381.60
Daniel E Newhard	11402	11/14/16	11/18/16	Subsistence	Mohegan Sun		\$200.53
Daniel E Newhard	11402	11/14/16	11/18/16	Mileage	Mohegan Sun		\$102.60
Daniel E Newhard	11402	11/14/16	11/18/16	Other	Mohegan Sun		\$12.00
Daniel E Newhard	12501	11/28/16	11/29/16	Lodging	Mohegan Sun		\$95.40
Daniel E Newhard	12501	11/28/16	11/29/16	Subsistence	Mohegan Sun		\$63.25
Daniel E Newhard	12501	11/28/16	11/29/16	Mileage	Mohegan Sun		\$86.40
Daniel E Newhard	12501	11/28/16	11/29/16	Other	Mohegan Sun		\$3.00
Daniel E Newhard	12502	11/22/16	11/23/16	Subsistence	Valley Forge		\$7.00
Daniel E Newhard	12502	11/22/16	11/23/16	Mileage	Valley Forge		\$110.16
Christine A Mastrangelo	12352	11/14/16	11/17/16	Subsistence	Parx		\$14.00
Christine A Mastrangelo	12352	11/14/16	11/17/16	Mileage	Parx		\$120.96
Christine A Mastrangelo	12352	11/14/16	11/17/16	Other	Parx		\$28.16
Aishah Monique Layton	12141	11/07/16	11/10/16	Mileage	Harrah's		\$17.28
Andrea Ruth Velarde	12081	11/07/16	11/08/16	Mileage	Mt Airy		\$112.32
Andrea Ruth Velarde	12044	11/14/16	11/15/16	Mileage	Mohegan Sun		\$123.12
Andrea Ruth Velarde	12044	11/14/16	11/15/16	Other	Mohegan Sun		\$15.40
Andrea Ruth Velarde	12046	11/16/16	11/18/16	Mileage	Mt Airy		\$112.32
Andrea Ruth Velarde	12592	11/21/16	11/23/16	Mileage	Mohegan Sun		\$178.20
Andrea Ruth Velarde	12592	11/21/16	11/23/16	Other	Mohegan Sun		\$23.10
Kenneth A Holmes	13144	12/05/16	12/06/16	Mileage	Sugarhouse		\$45.36
Kenneth A Holmes	13146	12/09/16	12/09/16	Mileage	Sugarhouse		\$22.68
Kenneth A Holmes	13351	12/12/16	12/16/16	Mileage	Harrah's		\$17.28
Thomas M Dreyfus	12265	12/12/16	12/16/16	Lodging	Valley Forge		\$540.00

**Pennsylvania Department of Revenue**  
**Employee and Board Expenses**  
**July 1, 2016 - June 30, 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	07361	07/15/16	07/15/16	Mileage	Meadows		\$24.84
Thomas M Dreyfus	12265	12/12/16	12/16/16	Subsistence	Valley Forge		\$122.77
Thomas M Dreyfus	12265	12/12/16	12/16/16	Mileage	Valley Forge		\$164.16
Thomas M Dreyfus	12265	12/12/16	12/16/16	Other	Valley Forge		\$20.70
Thomas M Dreyfus	12953	12/05/16	12/09/16	Subsistence	Mohegan Sun		\$17.50
Thomas M Dreyfus	12953	12/05/16	12/09/16	Mileage	Mohegan Sun		\$86.40
Thomas M Dreyfus	13576	12/22/16	12/23/16	Subsistence	Mt Airy		\$7.00
Thomas M Dreyfus	13576	12/22/16	12/23/16	Mileage	Mt Airy		\$75.60
Thomas M Dreyfus	13761	12/30/16	12/30/16	Subsistence	Mohegan Sun		\$3.50
Thomas M Dreyfus	13761	12/30/16	12/30/16	Mileage	Mohegan Sun		\$17.28
Jessica Marie Matzen	12896	11/28/16	12/02/16	Mileage	Mt Airy		\$259.20
Jessica Marie Matzen	13433	12/16/16	12/16/16	Mileage	Mohegan Sun		\$47.52
Jessica Marie Matzen	13532	12/21/16	12/22/16	Mileage	Hollywood		\$129.60
Jessica Marie Matzen	13950	12/29/16	12/30/16	Mileage	Hollywood		\$129.60
Joseph Carter	12002	12/05/16	12/08/16	Lodging	Sands		\$311.64
Joseph Carter	12002	12/05/16	12/08/16	Subsistence	Sands		\$131.62
Joseph Carter	12002	12/05/16	12/08/16	Mileage	Sands		\$82.08
Joseph Carter	12002	12/05/16	12/08/16	Other	Sands		\$3.00
Oksana Kharlova	13295	12/05/16	12/08/16	Subsistence	Sugarhouse		\$14.00
Oksana Kharlova	13295	12/05/16	12/08/16	Mileage	Sugarhouse		\$90.72
Oksana Kharlova	13296	12/12/16	12/22/16	Mileage	Harrah's		\$43.20
Charles Albert Carson	12961	12/08/16	12/09/16	Lodging	Meadows		\$91.67
Charles Albert Carson	12961	12/08/16	12/09/16	Subsistence	Meadows		\$4.00
Charles Albert Carson	12961	12/08/16	12/09/16	Mileage	Meadows		\$82.65
Charles Albert Carson	12961	12/08/16	12/09/16	Other	Meadows		\$26.88
Daniel E Newhard	12800	12/12/16	12/16/16	Lodging	Valley Forge		\$534.24
Daniel E Newhard	12800	12/12/16	12/16/16	Subsistence	Valley Forge		\$252.52
Daniel E Newhard	12800	12/12/16	12/16/16	Mileage	Valley Forge		\$86.40
Daniel E Newhard	12800	12/12/16	12/16/16	Other	Valley Forge		\$20.44
Daniel E Newhard	13132	12/07/16	12/09/16	Subsistence	Valley Forge		\$10.50
Daniel E Newhard	13132	12/07/16	12/09/16	Mileage	Valley Forge		\$165.24
Daniel E Newhard	13544	12/19/16	12/23/16	Subsistence	Mt Airy		\$14.00
Daniel E Newhard	13544	12/19/16	12/23/16	Mileage	Mt Airy		\$194.40
Daniel E Newhard	13545	12/27/16	12/30/16	Subsistence	Mt Airy		\$10.50

**Pennsylvania Department of Revenue**  
**Employee and Board Expenses**  
**July 1, 2016 - June 30, 2017**

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 W Sowers	07361	07/15/16	07/15/16	Mileage	Meadows		\$24.84
Daniel E Newhard	13546	12/27/16	12/30/16	Mileage	Mt Airy		\$155.52
Christine A Mastrangelo	12835	11/28/16	12/02/16	Subsistence	Parx		\$14.00
Christine A Mastrangelo	12835	11/28/16	12/02/16	Mileage	Parx		\$190.08
Christine A Mastrangelo	12835	11/28/16	12/02/16	Other	Parx		\$39.96
Christine A Mastrangelo	13411	12/05/16	12/06/16	Subsistence	Sugarhouse		\$7.00
Christine A Mastrangelo	13411	12/05/16	12/06/16	Mileage	Sugarhouse		\$41.04
Christine A Mastrangelo	13411	12/05/16	12/06/16	Other	Sugarhouse		\$5.03
Christine A Mastrangelo	13412	12/09/16	12/09/16	Subsistence	Sugarhouse		\$3.50
Christine A Mastrangelo	13412	12/09/16	12/09/16	Mileage	Sugarhouse		\$20.52
Christine A Mastrangelo	13412	12/09/16	12/09/16	Other	Sugarhouse		\$2.32
Christine A Mastrangelo	13414	12/12/16	12/16/16	Mileage	Harrah's		\$30.24
Christine A Mastrangelo	13414	12/12/16	12/16/16	Other	Harrah's		\$11.60
Aishah Monique Layton	13359	12/19/16	12/23/16	Subsistence	Parx		\$7.00
Aishah Monique Layton	13359	12/19/16	12/23/16	Mileage	Parx		\$183.60
Aishah Monique Layton	13401	12/12/16	12/16/16	Mileage	Harrah's		\$21.60
Aishah Monique Layton	13777	12/27/16	12/30/16	Subsistence	Parx		\$7.00
Aishah Monique Layton	13777	12/27/16	12/30/16	Mileage	Parx		\$146.88
Andrea Ruth Velarde	12798	11/29/16	12/02/16	Mileage	Mt Airy		\$224.64
Andrea Ruth Velarde	13451	12/16/16	12/16/16	Mileage	Mohegan Sun		\$59.40
Andrea Ruth Velarde	13451	12/16/16	12/16/16	Other	Mohegan Sun		\$7.70
Andrea Ruth Velarde	13524	12/29/16	12/30/16	Mileage	Hollywood		\$125.28
Andrea Ruth Velarde	13604	12/21/16	12/23/16	Mileage	Hollywood		\$187.92
Timothy R Kapp	12102	12/05/16	12/08/16	Lodging	Sands		\$311.64
Timothy R Kapp	12102	12/05/16	12/08/16	Subsistence	Sands		\$130.66
Timothy R Kapp	12102	12/05/16	12/08/16	Mileage	Sands		\$105.30
Timothy R Kapp	12102	12/05/16	12/08/16	Other	Sands		\$6.00
Timothy R Kapp	13672	12/22/16	12/22/16	Mileage	Mt Airy		\$33.48
Michael Raymond Karli	12484	12/01/16	12/02/16	Lodging	Meadows		\$97.01
Michael Raymond Karli	12484	12/01/16	12/02/16	Subsistence	Meadows		\$27.76
Michael Raymond Karli	13035	12/15/16	12/16/16	Lodging	Meadows		\$97.01
Michael Raymond Karli	13035	12/15/16	12/16/16	Subsistence	Meadows		\$13.78
Jenny Alick	13910	12/28/16	12/30/16	Mileage	Presque Isle		\$28.08
Jacqueline N Bosak	13893	12/28/16	12/30/16	Mileage	Presque Isle		\$28.08



**Pennsylvania Department of Revenue**  
**Employee and Board Expenses**  
**July 1, 2016 - June 30, 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	07361	07/15/16	07/15/16	Mileage	Meadows		\$24.84
Joseph W Sowers	14191	01/04/17	01/05/17	Subsistence	Meadows		\$7.00
Joseph W Sowers	14191	01/04/17	01/05/17	Mileage	Meadows		\$49.22
Joseph W Sowers	14847	01/25/17	01/25/17	Mileage	Rivers		\$4.28
Kenneth A Holmes	14463	01/05/17	01/05/17	Mileage	Parx		\$27.29
Kenneth A Holmes	14463	01/05/17	01/05/17	Other	Parx		\$4.62
Kenneth A Holmes	14465	01/09/17	01/13/17	Mileage	Parx		\$81.87
Kenneth A Holmes	14465	01/09/17	01/13/17	Other	Parx		\$14.70
Kenneth A Holmes	14884	01/27/17	01/27/17	Mileage	Sugarhouse		\$22.47
Edward S Collins	14342	01/04/17	01/05/17	Mileage	Meadows		\$23.54
Thomas M Dreyfus	14071	01/05/17	01/06/17	Subsistence	Mohegan Sun		\$7.00
Thomas M Dreyfus	14071	01/05/17	01/06/17	Mileage	Mohegan Sun		\$34.24
Jessica Marie Matzen	14351	01/13/17	01/13/17	Mileage	Valley Forge		\$52.43
Jessica Marie Matzen	14351	01/13/17	01/13/17	Other	Valley Forge		\$16.40
Jessica Marie Matzen	14821	01/18/17	01/20/17	Mileage	Valley Forge		\$157.29
Jessica Marie Matzen	14821	01/18/17	01/20/17	Other	Valley Forge		\$36.66
Jessica Marie Matzen	15071	01/23/17	01/27/17	Mileage	Hollywood		\$278.20
Latrice T Copeland	14334	01/09/17	01/09/17	Mileage	Presque Isle		\$9.63
Oksana Kharlova	14474	12/27/16	01/06/17	Mileage	Harrah's		\$30.08
Oksana Kharlova	14572	01/09/17	01/13/17	Subsistence	Parx		\$17.50
Oksana Kharlova	14572	01/09/17	01/13/17	Mileage	Parx		\$176.55
Oksana Kharlova	16031	01/23/17	01/27/17	Subsistence	Sugarhouse		\$17.50
Oksana Kharlova	16031	01/23/17	01/27/17	Mileage	Sugarhouse		\$112.35
Daniel E Newhard	13695	01/03/17	01/06/17	Lodging	Mohegan Sun		\$270.00
Daniel E Newhard	13695	01/03/17	01/06/17	Subsistence	Mohegan Sun		\$155.25
Daniel E Newhard	13695	01/03/17	01/06/17	Mileage	Mohegan Sun		\$96.30
Daniel E Newhard	13695	01/03/17	01/06/17	Other	Mohegan Sun		\$9.00
Daniel E Newhard	14291	01/13/17	01/13/17	Subsistence	Hollywood		\$3.50
Daniel E Newhard	14291	01/13/17	01/13/17	Mileage	Hollywood		\$64.20
Daniel E Newhard	14691	01/20/17	01/20/17	Subsistence	Mt Airy		\$3.50
Daniel E Newhard	14691	01/20/17	01/20/17	Mileage	Mt Airy		\$38.52
Daniel E Newhard	14840	01/26/17	01/26/17	Subsistence	Valley Forge		\$3.50
Daniel E Newhard	14840	01/26/17	01/26/17	Mileage	Valley Forge		\$54.57
Christine A Mastrangelo	14825	12/19/16	12/23/16	Subsistence	Parx		\$17.50

**Pennsylvania Department of Revenue**  
**Employee and Board Expenses**  
**July 1, 2016 - June 30, 2017**

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 W Sowers	07361	07/15/16	07/15/16	Mileage	Meadows		\$24.84
Christine A Mastrangelo	14825	12/19/16	12/23/16	Mileage	Parx		\$151.20
Christine A Mastrangelo	14825	12/19/16	12/23/16	Other	Parx		\$35.20
Christine A Mastrangelo	14826	01/04/17	01/13/17	Subsistence	Parx		\$28.00
Christine A Mastrangelo	14826	01/04/17	01/13/17	Mileage	Parx		\$239.68
Christine A Mastrangelo	14826	01/04/17	01/13/17	Other	Parx		\$53.27
Aishah Monique Layton	14393	01/09/17	01/13/17	Subsistence	Parx		\$7.00
Aishah Monique Layton	14393	01/09/17	01/13/17	Mileage	Parx		\$181.90
Aishah Monique Layton	14854	01/24/17	01/27/17	Subsistence	Sugarhouse		\$3.50
Aishah Monique Layton	14854	01/24/17	01/27/17	Mileage	Sugarhouse		\$52.43
Andrea Ruth Velarde	14331	01/13/17	01/13/17	Mileage	Valley Forge		\$53.50
Andrea Ruth Velarde	14331	01/13/17	01/13/17	Other	Valley Forge		\$8.94
Andrea Ruth Velarde	14802	01/18/17	01/20/17	Mileage	Valley Forge		\$160.50
Andrea Ruth Velarde	14802	01/18/17	01/20/17	Other	Valley Forge		\$26.82
Andrea Ruth Velarde	14972	01/23/17	01/27/17	Mileage	Hollywood		\$267.50
Paul F Macik Jr	13834	01/04/17	01/04/17	Subsistence	Meadows		\$3.50
Paul F Macik Jr	13834	01/04/17	01/04/17	Mileage	Meadows		\$23.54
Jacqueline N Bosak	14451	01/09/17	01/09/17	Mileage	Presque Isle		\$10.17
Thomas M Dreyfus	332912264	02/21/17	02/24/17	Lodging	Hollywood		\$229.65
Thomas M Dreyfus	332912264	02/21/17	02/24/17	Subsistence	Hollywood		\$122.96
Thomas M Dreyfus	332912264	02/21/17	02/24/17	Mileage	Hollywood		\$100.60
Thomas M Dreyfus	332914186	02/06/17	02/10/17	Lodging	Sands		\$431.20
Thomas M Dreyfus	332914186	02/06/17	02/10/17	Subsistence	Sands		\$173.63
Thomas M Dreyfus	332914186	02/06/17	02/10/17	Mileage	Sands		\$124.13
Thomas M Dreyfus	332914186	02/06/17	02/10/17	Other	Sands		\$8.50
Thomas M Dreyfus	332915038	02/15/17	02/17/17	Lodging	Sands		\$215.60
Thomas M Dreyfus	332915038	02/15/17	02/17/17	Subsistence	Sands		\$84.58
Thomas M Dreyfus	332915038	02/15/17	02/17/17	Mileage	Sands		\$104.87
Thomas M Dreyfus	332915038	02/15/17	02/17/17	Other	Sands		\$9.50
Jessica Marie Matzen	332915257	01/30/17	02/03/17	Mileage	Hollywood		\$278.20
Jessica Marie Matzen	332915801	02/08/17	02/10/17	Mileage	Hollywood		\$166.92
Jessica Marie Matzen	332916141	02/21/17	02/24/17	Mileage	Mohegan Sun		\$188.32
Joseph Carter	332914094	02/13/17	02/17/17	Lodging	Sands		\$415.52
Joseph Carter	332914094	02/13/17	02/17/17	Subsistence	Sands		\$178.37

**Pennsylvania Department of Revenue**  
**Employee and Board Expenses**  
**July 1, 2016 - June 30, 2017**

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 W Sowers	07361	07/15/16	07/15/16	Mileage	Meadows		\$24.84
Joseph Carter	332914094	02/13/17	02/17/17	Mileage	Sands		\$111.29
Joseph Carter	332914094	02/13/17	02/17/17	Other	Sands		\$4.00
Joseph Carter	332914095	02/06/17	02/10/17	Lodging	Sands		\$415.52
Joseph Carter	332914095	02/06/17	02/10/17	Subsistence	Sands		\$188.93
Joseph Carter	332914095	02/06/17	02/10/17	Mileage	Sands		\$103.80
Joseph Carter	332914095	02/06/17	02/10/17	Other	Sands		\$4.00
Latrice T Copeland	332915990	02/21/17	02/22/17	Mileage	Presque Isle		\$12.84
Daniel E Newhard	332915221	02/03/17	02/03/17	Subsistence	Valley Forge		\$3.50
Daniel E Newhard	332915221	02/03/17	02/03/17	Mileage	Valley Forge		\$54.57
Daniel E Newhard	332915222	02/06/17	02/10/17	Mileage	Sands		\$69.55
Daniel E Newhard	332915491	02/13/17	02/17/17	Mileage	Sands		\$72.76
Daniel E Newhard	332915552	02/21/17	02/24/17	Lodging	Hollywood		\$333.90
Daniel E Newhard	332915552	02/21/17	02/24/17	Subsistence	Hollywood		\$137.35
Daniel E Newhard	332915552	02/21/17	02/24/17	Mileage	Hollywood		\$128.40
Daniel E Newhard	332915552	02/21/17	02/24/17	Other	Hollywood		\$9.00
Christine A Mastrangelo	332916299	02/06/17	02/07/17	Subsistence	Parx		\$7.00
Christine A Mastrangelo	332916299	02/06/17	02/07/17	Mileage	Parx		\$59.92
Christine A Mastrangelo	332916299	02/06/17	02/07/17	Other	Parx		\$14.92
Christine A Mastrangelo	332916441	02/10/17	02/10/17	Mileage	Parx		\$36.38
Christine A Mastrangelo	332916441	02/10/17	02/10/17	Other	Parx		\$6.24
Christine A Mastrangelo	332916443	02/21/17	02/24/17	Subsistence	Parx		\$10.50
Christine A Mastrangelo	332916443	02/21/17	02/24/17	Mileage	Parx		\$162.11
Christine A Mastrangelo	332916443	02/21/17	02/24/17	Other	Parx		\$34.89
Andrea Ruth Velarde	332915393	01/30/17	02/03/17	Mileage	Hollywood		\$267.50
Andrea Ruth Velarde	332915485	02/08/17	02/10/17	Mileage	Hollywood		\$160.50
Andrea Ruth Velarde	332916212	02/21/17	02/24/17	Mileage	Mohegan Sun		\$222.56
Andrea Ruth Velarde	332916212	02/21/17	02/24/17	Other	Mohegan Sun		\$32.64
Michael Raymond Karli	332915036	02/02/17	02/03/17	Lodging	Lady Luck, Meadows, Rivers, Presque Isle		\$147.06
Michael Raymond Karli	332915036	02/02/17	02/03/17	Subsistence	Lady Luck, Meadows, Rivers, Presque Isle		\$55.13
Michael Raymond Karli	332915036	02/02/17	02/03/17	Other	Lady Luck, Meadows, Rivers, Presque Isle		\$23.00
Jenny Alick	332916211	02/21/17	02/22/17	Mileage	Presque Isle		\$14.98
Jacqueline N Bosak	332916267	02/21/17	02/22/17	Mileage	Presque Isle		\$14.98
Joseph W Sowers	332917322	03/22/17	03/24/17	Subsistence	Meadows		\$10.50

**Pennsylvania Department of Revenue**  
**Employee and Board Expenses**  
**July 1, 2016 - June 30, 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	07361	07/15/16	07/15/16	Mileage	Meadows		\$24.84
Joseph W Sowers	332917322	03/22/17	03/24/17	Mileage	Meadows		\$73.83
Joseph W Sowers	332917653	03/29/17	03/29/17	Subsistence	Lady Luck		\$3.50
Joseph W Sowers	332917653	03/29/17	03/29/17	Mileage	Lady Luck		\$66.34
Joseph W Sowers	332917653	03/29/17	03/29/17	Other	Lady Luck		\$9.78
Kenneth A Holmes	332916797	03/13/17	03/17/17	Mileage	Sugarhouse		\$67.41
Kenneth A Holmes	332917303	03/27/17	03/28/17	Mileage	Harrah's		\$8.56
Michael W Osche	332917265	03/22/17	03/24/17	Mileage	Meadows		\$73.83
Thomas M Dreyfus	332915904	02/28/17	03/03/17	Lodging	Valley Forge		\$353.10
Thomas M Dreyfus	332915904	02/28/17	03/03/17	Subsistence	Valley Forge		\$176.72
Thomas M Dreyfus	332915904	02/28/17	03/03/17	Mileage	Valley Forge		\$151.94
Thomas M Dreyfus	332915904	02/28/17	03/03/17	Other	Valley Forge		\$22.00
Thomas M Dreyfus	332917312	03/27/17	03/31/17	Subsistence	Mt Airy		\$10.50
Thomas M Dreyfus	332917312	03/27/17	03/31/17	Mileage	Mt Airy		\$112.35
Thomas M Dreyfus	332916468	03/22/17	03/24/17	Lodging	Sands		\$431.20
Thomas M Dreyfus	332916468	03/22/17	03/24/17	Subsistence	Sands		\$159.27
Thomas M Dreyfus	332916468	03/22/17	03/24/17	Mileage	Sands		\$124.13
Thomas M Dreyfus	332916468	03/22/17	03/24/17	Other	Sands		\$9.50
Joseph A Carter Jr	332916332	03/27/17	03/31/17	Lodging	Sands		\$415.52
Joseph A Carter Jr	332916332	03/27/17	03/31/17	Subsistence	Sands		\$165.61
Joseph A Carter Jr	332916332	03/27/17	03/31/17	Mileage	Sands		\$103.80
Joseph A Carter Jr	332916332	03/27/17	03/31/17	Other	Sands		\$4.00
Oksana Kharlova	332917392	03/13/17	03/17/17	Subsistence	Sugarhouse		\$10.50
Oksana Kharlova	332917392	03/13/17	03/17/17	Mileage	Sugarhouse		\$67.41
Oksana Kharlova	332917394	03/27/17	03/27/17	Mileage	Harrah's		\$4.28
Daniel E Newhard	332915592	02/27/17	03/03/17	Lodging	Valley Forge		\$534.24
Daniel E Newhard	332915592	02/27/17	03/03/17	Subsistence	Valley Forge		\$258.13
Daniel E Newhard	332915592	02/27/17	03/03/17	Mileage	Valley Forge		\$89.88
Daniel E Newhard	332915592	02/27/17	03/03/17	Other	Valley Forge		\$20.94
Daniel E Newhard	332916619	03/13/17	03/15/17	Subsistence	Mt Airy		\$7.00
Daniel E Newhard	332916619	03/13/17	03/15/17	Mileage	Mt Airy		\$77.04
Daniel E Newhard	332916895	03/20/17	03/20/17	Subsistence	Valley Forge		\$3.50
Daniel E Newhard	332916895	03/20/17	03/20/17	Mileage	Valley Forge		\$54.57
Daniel E Newhard	332917062	03/22/17	03/24/17	Subsistence	Mt Airy		\$10.50

**Pennsylvania Department of Revenue**  
**Employee and Board Expenses**  
**July 1, 2016 - June 30, 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	07361	07/15/16	07/15/16	Mileage	Meadows		\$24.84
Daniel E Newhard	332917062	03/22/17	03/24/17	Mileage	Mt Airy		\$115.56
Daniel E Newhard	332917063	03/27/17	03/28/17	Mileage	Sands		\$27.82
Christine A Mastrangelo	332917232	03/13/17	03/17/17	Subsistence	Sugarhouse		\$14.00
Christine A Mastrangelo	332917232	03/13/17	03/17/17	Mileage	Sugarhouse		\$81.32
Christine A Mastrangelo	332917232	03/13/17	03/17/17	Other	Sugarhouse		\$8.61
Christine A Mastrangelo	332918224	03/27/17	03/27/17	Mileage	Harrah's		\$4.28
Christine A Mastrangelo	332918224	03/27/17	03/27/17	Other	Harrah's		\$2.46
Christine A Mastrangelo	332918226	03/30/17	03/31/17	Mileage	Parx		\$102.19
Christine A Mastrangelo	332918226	03/30/17	03/31/17	Other	Parx		\$17.37
Aishah Monique Layton	332916733	03/13/17	03/17/17	Mileage	Sugarhouse		\$32.10
Aishah Monique Layton	332917383	03/27/17	03/28/17	Mileage	Harrah's		\$8.56
Aishah Monique Layton	332917461	03/30/17	03/31/17	Subsistence	Parx		\$7.00
Aishah Monique Layton	332917461	03/30/17	03/31/17	Mileage	Parx		\$72.76
Andrea Ruth Velarde	332916472	03/03/17	03/03/17	Mileage	Mohegan Sun		\$55.64
Andrea Ruth Velarde	332916472	03/03/17	03/03/17	Other	Mohegan Sun		\$8.16
Paul F Macik Jr	332917321	03/22/17	03/22/17	Mileage	Meadows		\$23.54
Timothy R Kapp	332913672	03/23/17	03/23/17	Mileage	Mt Airy		\$32.10
Michael Raymond Karli	332916899	03/22/17	03/24/17	Lodging	Lady Luck, Meadows, Rivers, Presque Isle		\$291.54
Michael Raymond Karli	332916899	03/22/17	03/24/17	Subsistence	Lady Luck, Meadows, Rivers, Presque Isle		\$89.05
Michael Raymond Karli	332916899	03/22/17	03/24/17	Other	Lady Luck, Meadows, Rivers, Presque Isle		\$50.00
Jenny L Alick	332917548	03/28/17	03/28/17	Mileage	Presque Isle		\$7.49
Jacqueline N Bosak	332917425	03/28/17	03/28/17	Mileage	Presque Isle		\$10.17
Joseph W Sowers	332918518	04/10/17	04/18/17	Subsistence	Meadows		\$21.00
Joseph W Sowers	332918518	04/10/17	04/18/17	Mileage	Meadows		\$147.66
Kenneth A Holmes	332919388	04/27/17	04/28/17	Mileage	Parx		\$54.58
Kenneth A Holmes	332919388	04/27/17	04/28/17	Other	Parx		\$9.80
Thomas M Dreyfus	332916961	04/04/17	04/07/17	Lodging	Valley Forge		\$409.20
Thomas M Dreyfus	332916961	04/04/17	04/07/17	Subsistence	Valley Forge		\$111.05
Thomas M Dreyfus	332916961	04/04/17	04/07/17	Mileage	Valley Forge		\$121.98
Thomas M Dreyfus	332916961	04/04/17	04/07/17	Other	Valley Forge		\$22.00
Thomas M Dreyfus	332918008	04/27/17	04/28/17	Lodging	Sands		\$107.80
Thomas M Dreyfus	332918008	04/27/17	04/28/17	Subsistence	Sands		\$58.55
Thomas M Dreyfus	332918008	04/27/17	04/28/17	Mileage	Sands		\$95.24

**Pennsylvania Department of Revenue**  
**Employee and Board Expenses**  
**July 1, 2016 - June 30, 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	07361	07/15/16	07/15/16	Mileage	Meadows		\$24.84
Thomas M Dreyfus	332918008	04/27/17	04/28/17	Other	Sands		\$9.50
Jessica Marie Matzen	332917990	04/07/17	04/07/17	Mileage	Hollywood		\$55.64
Jessica Marie Matzen	332918981	04/28/17	04/28/17	Mileage	Mohegan Sun		\$47.08
Joseph Carter	332918007	04/27/17	04/28/17	Lodging	Sands		\$103.88
Joseph Carter	332918007	04/27/17	04/28/17	Subsistence	Sands		\$55.62
Joseph Carter	332918007	04/27/17	04/28/17	Mileage	Sands		\$88.82
Joseph Carter	332918007	04/27/17	04/28/17	Other	Sands		\$1.00
Oksana Kharlova	332919211	04/27/17	04/27/17	Subsistence	Parx		\$3.50
Oksana Kharlova	332919211	04/27/17	04/27/17	Mileage	Parx		\$35.31
Daniel E Newhard	332917064	04/07/17	04/07/17	Subsistence	Valley Forge		\$3.50
Daniel E Newhard	332917064	04/07/17	04/07/17	Mileage	Valley Forge		\$54.57
Daniel E Newhard	332917064	04/07/17	04/07/17	Other	Valley Forge		\$8.94
Daniel E Newhard	332918469	04/28/17	04/28/17	Mileage	Sands		\$13.91
Aishah Monique Layton	332918725	04/27/17	04/28/17	Subsistence	Parx		\$3.50
Aishah Monique Layton	332918725	04/27/17	04/28/17	Mileage	Parx		\$72.76
Aishah Monique Layton	332918725	04/27/17	04/28/17	Other	Parx		\$3.60
Andrea Ruth Velarde	332917936	04/07/17	04/07/17	Mileage	Hollywood		\$58.85
Andrea Ruth Velarde	332918921	04/28/17	04/28/17	Mileage	Mohegan Sun		\$55.64
Andrea Ruth Velarde	332918921	04/28/17	04/28/17	Other	Mohegan Sun		\$8.16
Joseph W Sowers	332918239	05/08/17	05/12/17	Lodging	Lady Luck		\$356.00
Joseph W Sowers	332918239	05/08/17	05/12/17	Subsistence	Lady Luck		\$117.31
Joseph W Sowers	332918239	05/08/17	05/12/17	Mileage	Lady Luck		\$148.74
Joseph W Sowers	332918239	05/08/17	05/12/17	Other	Lady Luck		\$9.89
Joseph W Sowers	332918857	04/19/17	05/03/17	Subsistence	Meadows		\$17.50
Joseph W Sowers	332918857	04/19/17	05/03/17	Mileage	Meadows		\$147.66
Joseph W Sowers	332919732	05/18/17	05/18/17	Subsistence	Meadows		\$3.50
Joseph W Sowers	332919732	05/18/17	05/18/17	Mileage	Meadows		\$24.61
Thomas M Dreyfus	332919242	05/08/17	05/12/17	Subsistence	Mohegan Sun		\$17.50
Thomas M Dreyfus	332919242	05/08/17	05/12/17	Mileage	Mohegan Sun		\$85.60
Jessica Marie Matzen	332919834	05/24/17	05/26/17	Mileage	Valley Forge		\$157.29
Jessica Marie Matzen	332919834	05/24/17	05/26/17	Other	Valley Forge		\$36.66
Joseph Carter	332918838	05/04/17	05/04/17	Subsistence	Sands		\$3.50
Joseph Carter	332918838	05/04/17	05/04/17	Mileage	Sands		\$51.36

**Pennsylvania Department of Revenue**  
**Employee and Board Expenses**  
**July 1, 2016 - June 30, 2017**

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 W Sowers	07361	07/15/16	07/15/16	Mileage	Meadows		\$24.84
Christine A Mastrangelo	332920356	04/27/17	04/28/17	Mileage	Parx		\$59.92
Christine A Mastrangelo	332920356	04/27/17	04/28/17	Other	Parx		\$14.92
Andrea Ruth Velarde	332919362	05/08/17	05/12/17	Mileage	Mohegan Sun		\$272.85
Andrea Ruth Velarde	332919362	05/08/17	05/12/17	Other	Mohegan Sun		\$40.80
Andrea Ruth Velarde	332919983	05/23/17	05/29/17	Mileage	Valley Forge		\$214.00
Andrea Ruth Velarde	332919983	05/23/17	05/29/17	Other	Valley Forge		\$35.76
Paul F Macik Jr	332919034	05/09/17	05/09/17	Mileage	Lady Luck		\$62.06
Joseph W Sowers	332921273	06/27/17	06/30/17	Mileage	Rivers		\$12.84
Kenneth A Holmes	332920176	06/01/17	06/01/17	Mileage	Parx		\$27.29
Kenneth A Holmes	332920176	06/01/17	06/01/17	Other	Parx		\$4.90
Kenneth A Holmes	332920246	06/08/17	06/09/17	Mileage	Sugarhouse		\$44.94
Kenneth A Holmes	332921282	06/26/17	06/30/17	Mileage	Harrah's		\$17.12
Michael W Osche	332921335	06/27/17	06/30/17	Mileage	Rivers		\$12.84
Thomas M Dreyfus	332917869	06/19/17	06/23/17	Lodging	Hollywood		\$501.60
Thomas M Dreyfus	332917869	06/19/17	06/23/17	Subsistence	Hollywood		\$131.53
Thomas M Dreyfus	332917869	06/19/17	06/23/17	Mileage	Hollywood		\$115.05
Thomas M Dreyfus	332920661	06/14/17	06/16/17	Subsistence	Mt Airy		\$10.50
Thomas M Dreyfus	332920661	06/14/17	06/16/17	Mileage	Mt Airy		\$112.35
Jessica Marie Matzen	332920803	06/07/17	06/09/17	Mileage	Mohegan Sun		\$141.24
Jessica Marie Matzen	332920804	06/16/17	06/16/17	Mileage	Mohegan Sun		\$47.08
Jessica Marie Matzen	332921038	06/22/17	06/22/17	Mileage	Hollywood		\$55.64
Jessica Marie Matzen	332921039	06/23/17	06/23/17	Mileage	Mohegan Sun		\$47.08
Joseph A Carter Jr	332918203	06/26/17	06/30/17	Lodging	Sands		\$415.52
Joseph A Carter Jr	332918203	06/26/17	06/30/17	Subsistence	Sands		\$147.55
Joseph A Carter Jr	332918203	06/26/17	06/30/17	Mileage	Sands		\$103.80
Joseph A Carter Jr	332918203	06/26/17	06/30/17	Other	Sands		\$4.00
Latrice T Copeland	332921232	06/29/17	06/29/17	Mileage	Presque Isle		\$6.42
Oksana Kharlova	332920602	06/06/17	06/09/17	Subsistence	Sugarhouse		\$14.00
Oksana Kharlova	332920602	06/06/17	06/09/17	Mileage	Sugarhouse		\$89.88
Daniel E Newhard	332920081	06/02/17	06/02/17	Subsistence	Hollywood		\$3.50
Daniel E Newhard	332920081	06/02/17	06/02/17	Mileage	Hollywood		\$64.20
Daniel E Newhard	332920150	06/07/17	06/09/17	Subsistence	Hollywood		\$7.00
Daniel E Newhard	332920150	06/07/17	06/09/17	Mileage	Hollywood		\$192.60

**Pennsylvania Department of Revenue**  
**Employee and Board Expenses**  
**July 1, 2016 - June 30, 2017**

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Joseph W Sowers	07361	07/15/16	07/15/16	Mileage	Meadows		\$24.84
Christine A Mastrangelo	332920956	05/30/17	06/01/17	Subsistence	Parx		\$3.50
Christine A Mastrangelo	332920956	05/30/17	06/01/17	Mileage	Parx		\$89.88
Christine A Mastrangelo	332920956	05/30/17	06/01/17	Other	Parx		\$21.16
Christine A Mastrangelo	332920957	06/05/17	06/07/17	Subsistence	Parx		\$3.50
Christine A Mastrangelo	332920957	06/05/17	06/07/17	Mileage	Parx		\$89.88
Christine A Mastrangelo	332920957	06/05/17	06/07/17	Other	Parx		\$22.38
Christine A Mastrangelo	332920958	06/08/17	06/09/17	Subsistence	Sugarhouse		\$7.00
Christine A Mastrangelo	332920958	06/08/17	06/09/17	Mileage	Sugarhouse		\$40.66
Christine A Mastrangelo	332920958	06/08/17	06/09/17	Other	Sugarhouse		\$2.46
Aishah Monique Layton	332921283	06/26/17	06/30/17	Mileage	Harrah's		\$21.40
Andrea Ruth Velarde	332920552	06/07/17	06/09/17	Mileage	Mohegan Sun		\$166.92
Andrea Ruth Velarde	332920552	06/07/17	06/09/17	Other	Mohegan Sun		\$17.16
Andrea Ruth Velarde	332920792	06/16/17	06/16/17	Mileage	Mohegan Sun		\$55.64
Andrea Ruth Velarde	332920792	06/16/17	06/16/17	Other	Mohegan Sun		\$5.72
Andrea Ruth Velarde	332920856	06/23/17	06/23/17	Mileage	Mohegan Sun		\$55.64
Timothy R Kapp	332921195	06/15/17	06/16/17	Mileage	Mt Airy		\$64.20
Jenny L Alick	332921333	06/28/17	06/30/17	Mileage	Presque Isle		\$30.51
Jacqueline N Bosak	332921256	06/28/17	06/29/17	Mileage	Presque Isle		\$20.34
<b>FYE Total</b>							<b>\$42,752.88</b>