

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**April 1, 2010 - April 30, 2010**

<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>
Kenneth I Trujillo	02409	16-Mar-10	16-Mar-10	Travel - Other	NA (Board Meeting)		\$46.00
Kevin F O'Toole	52392	22-Feb-10	23-Feb-10	Travel - Lodging	NA (Conference Attendance)		\$135.68
Richard D Sherman	52393	22-Feb-10	23-Feb-10	Travel - Subsistence	NA (Conference Attendance)		\$27.00
Richard D Sherman	52393	22-Feb-10	23-Feb-10	Travel - Lodging	NA (Conference Attendance)		\$135.68
Kevin F O'Toole	52395	10-Mar-10	11-Mar-10	Travel - Lodging	Rivers		\$121.98
Kevin F O'Toole	52395	10-Mar-10	11-Mar-10	Travel - Subsistence	Rivers		\$21.77
Kevin F O'Toole	52396	09-Mar-10	10-Mar-10	Travel - Subsistence	Mohegan Sun/Mt. Airy		\$44.59
Kevin F O'Toole	52396	09-Mar-10	10-Mar-10	Travel - Lodging	Mohegan Sun/Mt. Airy		\$78.00
Gregory C Fajt	52398	09-Mar-10	12-Mar-10	Travel - Lodging	Mt. Airy/Sands		\$173.68
Gregory C Fajt	52398	09-Mar-10	12-Mar-10	Travel - Subsistence	Mt. Airy/Sands		\$88.28
Gregory C Fajt	52398	09-Mar-10	12-Mar-10	Travel - Other	Mt. Airy/Sands		\$29.25
Gary Allen Sojka	52464	15-Mar-10	16-Mar-10	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	52464	15-Mar-10	16-Mar-10	Travel - Mileage	NA (Board Meeting)		\$55.00
Gary Allen Sojka	52464	15-Mar-10	16-Mar-10	Travel - Subsistence	NA (Board Meeting)		\$41.98
Gary Allen Sojka	52465	06-Apr-10	07-Apr-10	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	52465	06-Apr-10	07-Apr-10	Travel - Mileage	NA (Board Meeting)		\$55.00
Gary Allen Sojka	52465	06-Apr-10	07-Apr-10	Travel - Subsistence	NA (Board Meeting)		\$32.86
Kenneth T McCabe	52498	15-Mar-10	16-Mar-10	Travel - Subsistence	NA (Board Meeting)		\$57.43
Kenneth T McCabe	52498	15-Mar-10	16-Mar-10	Travel - Other	NA (Board Meeting)		\$32.20
Kenneth T McCabe	52498	15-Mar-10	16-Mar-10	Travel - Mileage	NA (Board Meeting)		\$111.50
Kenneth T McCabe	52498	15-Mar-10	16-Mar-10	Travel - Lodging	NA (Board Meeting)		\$104.94
Kenneth T McCabe	52499	06-Apr-10	07-Apr-10	Travel - Lodging	NA (Board Meeting)		\$104.94
Kenneth T McCabe	52499	06-Apr-10	07-Apr-10	Travel - Mileage	NA (Board Meeting)		\$111.50
Kenneth T McCabe	52499	06-Apr-10	07-Apr-10	Travel - Other	NA (Board Meeting)		\$32.20
Kenneth T McCabe	52499	06-Apr-10	07-Apr-10	Travel - Subsistence	NA (Board Meeting)		\$63.82
Jeffrey W Coy	52520	06-Apr-10	07-Apr-10	Travel - Subsistence	NA (Board Meeting)		\$49.34
Jeffrey W Coy	52520	06-Apr-10	07-Apr-10	Travel - Mileage	NA (Board Meeting)		\$26.00
Jeffrey W Coy	52520	06-Apr-10	07-Apr-10	Travel - Lodging	NA (Board Meeting)		\$104.94
Jeffrey W Coy	52521	15-Mar-10	16-Mar-10	Travel - Subsistence	NA (Board Meeting)		\$49.34
Jeffrey W Coy	52521	15-Mar-10	16-Mar-10	Travel - Lodging	NA (Board Meeting)		\$104.94
Jeffrey W Coy	52521	15-Mar-10	16-Mar-10	Travel - Mileage	NA (Board Meeting)		\$26.00
James B Ginty	52553	15-Mar-10	16-Mar-10	Travel - Other	NA (Board Meeting)		\$10.00
James B Ginty	52553	15-Mar-10	16-Mar-10	Travel - Mileage	NA (Board Meeting)		\$55.00
Kevin F O'Toole	52555	18-Feb-10	19-Feb-10	Travel - Lodging	Mohegan Sun/Harrah's		\$129.00
Kevin F O'Toole	52555	18-Feb-10	19-Feb-10	Travel - Subsistence	Mohegan Sun/Harrah's		\$19.94
Kenneth I Trujillo	52628	15-Mar-10	16-Mar-10	Travel - Transport	NA (Board Meeting)		\$58.00
Kenneth I Trujillo	52628	15-Mar-10	16-Mar-10	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	52722	09-Mar-10	10-Mar-10	Travel - Subsistence	Parx		\$15.87
Gary Allen Sojka	52722	09-Mar-10	10-Mar-10	Travel - Lodging	Parx		\$105.06
Gary Allen Sojka	52722	09-Mar-10	10-Mar-10	Travel - Mileage	Parx		\$175.00
Gary Allen Sojka	52722	09-Mar-10	10-Mar-10	Travel - Other	Parx		\$16.74

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Richard Alan O'Neil	52773	05-Apr-10	07-Apr-10	Travel - Other	Sands, Mt. Airy, Mountainview, Foxwoods	Yes	\$20.00
Richard Alan O'Neil	52773	05-Apr-10	07-Apr-10	Travel - Subsistence	Sands, Mt. Airy, Mountainview, Foxwoods	Yes	\$60.61
Richard Alan O'Neil	52773	05-Apr-10	07-Apr-10	Travel - Lodging	Sands, Mt. Airy, Mountainview, Foxwoods	Yes	\$209.88
Raymond S. Angeli	52791	10-Mar-10	10-Mar-10	Travel - Mileage	Parx		\$127.00
Raymond S. Angeli	52842	15-Mar-10	16-Mar-10	Travel - Subsistence	NA (Board Meeting)		\$39.22
Raymond S. Angeli	52842	15-Mar-10	16-Mar-10	Travel - Mileage	NA (Board Meeting)		\$122.00
Raymond S. Angeli	52842	15-Mar-10	16-Mar-10	Travel - Lodging	NA (Board Meeting)		\$114.33
David M Smith	52855	20-Mar-10	25-Mar-10	Travel - Lodging	De Agostini S.p.A.	Yes	\$947.08
David M Smith	52855	20-Mar-10	25-Mar-10	Travel - Mileage	De Agostini S.p.A.	Yes	\$40.00
David M Smith	52855	20-Mar-10	25-Mar-10	Travel - Transport	De Agostini S.p.A.	Yes	\$463.15
David M Smith	52855	20-Mar-10	25-Mar-10	Travel - Other	De Agostini S.p.A.	Yes	\$80.63
David M Smith	52855	20-Mar-10	25-Mar-10	Travel - Subsistence	De Agostini S.p.A.	Yes	\$356.43
Charles Gustav Kelley	52856	20-Mar-10	25-Mar-10	Travel - Subsistence	De Agostini S.p.A.	Yes	\$302.11
Charles Gustav Kelley	52856	20-Mar-10	25-Mar-10	Travel - Transport	De Agostini S.p.A.	Yes	\$194.77
Charles Gustav Kelley	52856	20-Mar-10	25-Mar-10	Travel - Other	De Agostini S.p.A.	Yes	\$68.45
Charles Gustav Kelley	52856	20-Mar-10	25-Mar-10	Travel - Mileage	De Agostini S.p.A.	Yes	\$37.00
Charles Gustav Kelley	52856	20-Mar-10	25-Mar-10	Travel - Lodging	De Agostini S.p.A.	Yes	\$954.37
Richard Alan O'Neil	52858	24-Mar-10	26-Mar-10	Travel - Subsistence	Presque Isle	Yes	\$33.44
Richard Alan O'Neil	52858	24-Mar-10	26-Mar-10	Travel - Lodging	Presque Isle	Yes	\$209.88
Richard Alan O'Neil	52858	24-Mar-10	26-Mar-10	Travel - Other	Presque Isle	Yes	\$20.00
Linda S Lloyd	52859	29-Mar-10	31-Mar-10	Travel - Lodging	Meadows		\$78.55
Linda S Lloyd	52859	29-Mar-10	31-Mar-10	Travel - Subsistence	Meadows		\$22.59
Linda S Lloyd	52859	29-Mar-10	31-Mar-10	Travel - Lodging	Presque Isle		\$78.55
Linda S Lloyd	52859	29-Mar-10	31-Mar-10	Travel - Subsistence	Presque Isle		\$22.58
Mickey C Kane	52860	29-Mar-10	31-Mar-10	Travel - Lodging	Meadows		\$78.55
Mickey C Kane	52860	29-Mar-10	31-Mar-10	Travel - Subsistence	Meadows		\$31.26
Mickey C Kane	52860	29-Mar-10	31-Mar-10	Travel - Subsistence	Presque Isle		\$31.26
Mickey C Kane	52860	29-Mar-10	31-Mar-10	Travel - Lodging	Presque Isle		\$78.55
James B Ginty	52883	18-Mar-10	18-Mar-10	Travel - Mileage	Mt. Airy		\$49.00
Mark Paluck	52911	16-Mar-10	19-Mar-10	Travel - Lodging	Chester Downs	Yes	\$381.99
Mark Paluck	52911	16-Mar-10	19-Mar-10	Travel - Other	Chester Downs	Yes	\$108.00
Mark Paluck	52911	16-Mar-10	19-Mar-10	Travel - Subsistence	Chester Downs	Yes	\$168.14
Raymond S. Angeli	52921	18-Mar-10	18-Mar-10	Travel - Mileage	Mt. Airy		\$35.00
Eugene B Creany	52931	06-Apr-10	07-Apr-10	Travel - Lodging	Meadows	Yes	\$104.94
Eugene B Creany	52931	06-Apr-10	07-Apr-10	Travel - Other	Meadows	Yes	\$10.00
Eugene B Creany	52931	06-Apr-10	07-Apr-10	Travel - Subsistence	Meadows	Yes	\$34.18
Catherine D Stetler	52932	30-Mar-10	31-Mar-10	Travel - Subsistence	Presque Isle		\$11.11
Danny Edward Stambaugh	52933	30-Mar-10	31-Mar-10	Travel - Subsistence	Presque Isle		\$18.20
Kenneth I Trujillo	52941	03-Feb-10	03-Feb-10	Travel - Mileage	Sands Bethworks		\$51.00
Kenneth I Trujillo	52942	10-Mar-10	10-Mar-10	Travel - Mileage	Parx		\$22.00
Kenneth I Trujillo	52943	11-Mar-10	11-Mar-10	Travel - Mileage	Sands Bethworks		\$51.00

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Gregory C Fajt	52963	16-Mar-10	17-Mar-10	Travel - Lodging	NA (Speaking Engagement)		\$69.00
Gregory C Fajt	52963	16-Mar-10	17-Mar-10	Travel - Subsistence	NA (Speaking Engagement)		\$27.98
Timothy J Pappas	52991	25-Mar-10	25-Mar-10	Travel - Subsistence	Sands Bethworks	Yes	\$8.00
Melinda Morris Tucker	52992	29-Mar-10	31-Mar-10	Travel - Subsistence	Meadows	Yes	\$12.53
Melinda Morris Tucker	52992	29-Mar-10	31-Mar-10	Travel - Lodging	Meadows	Yes	\$69.96
Melinda Morris Tucker	52992	29-Mar-10	31-Mar-10	Travel - Lodging	Presque Isle	Yes	\$104.95
Melinda Morris Tucker	52992	29-Mar-10	31-Mar-10	Travel - Subsistence	Presque Isle	Yes	\$18.80
Richard D Sherman	53001	11-Mar-10	11-Mar-10	Travel - Other	Sands Bethworks		\$29.00
Gary Allen Sojka	53002	24-Mar-10	24-Mar-10	Travel - Mileage	Penn National		\$61.00
Gary Allen Sojka	53003	17-Mar-10	18-Mar-10	Travel - Lodging	Mt. Airy		\$70.00
Gary Allen Sojka	53003	17-Mar-10	18-Mar-10	Travel - Mileage	Mt. Airy		\$122.00
Gary Allen Sojka	53003	17-Mar-10	18-Mar-10	Travel - Subsistence	Mt. Airy		\$11.74
Gary Allen Sojka	53004	23-Mar-10	23-Mar-10	Travel - Mileage	NA (Board Meeting)		\$55.00
Dustin L. Miller	53005	24-Mar-10	24-Mar-10	Travel - Mileage	Chester Downs	Yes	\$3.00
Kevin F O'Toole	53006	23-Mar-10	24-Mar-10	Travel - Lodging	Meadows/Presque Isle		\$89.25
Kevin F O'Toole	53006	23-Mar-10	24-Mar-10	Travel - Subsistence	Meadows/Presque Isle		\$37.24
James Mansueti	53015	08-Apr-10	09-Apr-10	Travel - Subsistence	Presque Isle	Yes	\$10.00
James Mansueti	53015	08-Apr-10	09-Apr-10	Travel - Other	Presque Isle	Yes	\$12.00
James Mansueti	53015	08-Apr-10	09-Apr-10	Travel - Lodging	Presque Isle	Yes	\$90.10
Justin S Swogger	53016	08-Apr-10	09-Apr-10	Travel - Subsistence	Presque Isle	Yes	\$10.25
Justin S Swogger	53016	08-Apr-10	09-Apr-10	Travel - Lodging	Presque Isle	Yes	\$90.10
Donna A Kibbie	53021	22-Mar-10	22-Mar-10	Travel - Other	Parx	Yes	\$5.00
Raymond S. Angeli	53031	24-Mar-10	24-Mar-10	Travel - Mileage	Penn National		\$106.00
David M Smith	53041	16-Mar-10	19-Mar-10	Travel - Lodging	Meadows	Yes	\$289.90
David M Smith	53041	16-Mar-10	19-Mar-10	Travel - Mileage	Meadows	Yes	\$40.00
David M Smith	53041	16-Mar-10	19-Mar-10	Travel - Other	Meadows	Yes	\$51.00
David M Smith	53041	16-Mar-10	19-Mar-10	Travel - Subsistence	Meadows	Yes	\$73.50
David M Smith	53041	16-Mar-10	19-Mar-10	Travel - Transport	Meadows	Yes	\$172.26
Sean P Tagle	53061	31-Mar-10	02-Apr-10	Travel - Other	Core BTS, Inc	Yes	\$21.00
Sean P Tagle	53061	31-Mar-10	02-Apr-10	Travel - Subsistence	Core BTS, Inc	Yes	\$115.61
Sean P Tagle	53061	31-Mar-10	02-Apr-10	Travel - Lodging	Core BTS, Inc	Yes	\$853.86
Greg M Richardson	53071	31-Mar-10	02-Apr-10	Travel - Lodging	Core BTS, Inc	Yes	\$853.86
Greg M Richardson	53071	31-Mar-10	02-Apr-10	Travel - Other	Core BTS, Inc	Yes	\$111.00
Greg M Richardson	53071	31-Mar-10	02-Apr-10	Travel - Subsistence	Core BTS, Inc	Yes	\$125.56
Timothy J Pappas	53081	01-Apr-10	01-Apr-10	Travel - Subsistence	Sands Bethworks	Yes	\$8.00
Matthew Patrick Loughney	53083	06-Apr-10	07-Apr-10	Travel - Lodging	Pocono Downs	Yes	\$99.68
Ramon A Welkom	53084	06-Apr-10	07-Apr-10	Travel - Lodging	Pocono Downs	Yes	\$99.68
Dustin L. Miller	53091	31-Mar-10	31-Mar-10	Travel - Mileage	Midhattan Woodworking Corporation	Yes	\$3.00
Richard D Sherman	53111	30-Mar-10	30-Mar-10	Travel - Other	NA (Business Meeting)		\$29.00
Rudolph Braxton	53121	05-Apr-10	06-Apr-10	Travel - Lodging	Ibex Construction Company, LLC	Yes	\$231.85
Rudolph Braxton	53121	05-Apr-10	06-Apr-10	Travel - Subsistence	Ibex Construction Company, LLC	Yes	\$31.13

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Reginald Charles Wilkins	53131	05-Apr-10	06-Apr-10	Travel - Other	Ibex Construction Company, LLC	Yes	\$91.00
Reginald Charles Wilkins	53131	05-Apr-10	06-Apr-10	Travel - Subsistence	Ibex Construction Company, LLC	Yes	\$50.57
Reginald Charles Wilkins	53131	05-Apr-10	06-Apr-10	Travel - Lodging	Ibex Construction Company, LLC	Yes	\$231.85
Roger Raymond Greenbank	53132	10-Apr-10	10-Apr-10	Travel - Other	NA (Administrative)		\$15.00
Ramon A Welkom	53133	13-Apr-10	13-Apr-10	Travel - Other	Mt. Airy	Yes	\$15.00
Ramon A Welkom	53133	13-Apr-10	13-Apr-10	Travel - Mileage	Mt. Airy	Yes	\$84.00
Greg M Richardson	53141	06-Apr-10	08-Apr-10	Travel - Subsistence	Eastern Bag & Paper Company, Inc.	Yes	\$99.23
Greg M Richardson	53141	06-Apr-10	08-Apr-10	Travel - Lodging	Eastern Bag & Paper Company, Inc.	Yes	\$228.48
Greg M Richardson	53141	06-Apr-10	08-Apr-10	Travel - Other	Eastern Bag & Paper Company, Inc.	Yes	\$9.00
Darryl R. Brown Jr	53151	06-Apr-10	08-Apr-10	Travel - Lodging	Eastern Bag & Paper Company, Inc.	Yes	\$228.48
Darryl R. Brown Jr	53151	06-Apr-10	08-Apr-10	Travel - Subsistence	Eastern Bag & Paper Company, Inc.	Yes	\$94.93
John Meighan	53161	09-Apr-10	09-Apr-10	Travel - Other	Mt. Airy	Yes	\$15.00
Timothy J Pappas	53171	08-Apr-10	08-Apr-10	Travel - Subsistence	Sands Bethworks	Yes	\$8.00
Christopher Anthony Kalbarczyk	53191	09-Apr-10	09-Apr-10	Travel - Mileage	Penn National	Yes	\$24.00
Christopher Anthony Kalbarczyk	53192	08-Apr-10	08-Apr-10	Travel - Other	NA (Business Meeting)		\$10.00
Mark Paluck	53193	13-Apr-10	14-Apr-10	Travel - Lodging	Print Art, Inc.	Yes	\$100.06
Mark Paluck	53193	13-Apr-10	14-Apr-10	Travel - Other	Print Art, Inc.	Yes	\$8.00
Mark Paluck	53193	13-Apr-10	14-Apr-10	Travel - Subsistence	Print Art, Inc.	Yes	\$91.50
Gregory C Fajt	53211	19-Apr-10	20-Apr-10	Travel - Other	Chester Downs		\$27.00
Gregory C Fajt	53211	19-Apr-10	20-Apr-10	Travel - Lodging	Chester Downs		\$198.23
Charles F. Lanks Jr	53221	14-Apr-10	14-Apr-10	Travel - Other	Meadows		\$38.70
Charles F. Lanks Jr	53221	14-Apr-10	14-Apr-10	Travel - Mileage	Meadows		\$257.00
George Steven Torbic	53231	13-Apr-10	14-Apr-10	Travel - Other	Presque Isle		\$7.00
George Steven Torbic	53231	13-Apr-10	14-Apr-10	Travel - Subsistence	Presque Isle		\$9.61
George Steven Torbic	53231	13-Apr-10	14-Apr-10	Travel - Lodging	Presque Isle		\$76.30
George Steven Torbic	53231	13-Apr-10	14-Apr-10	Travel - Mileage	Presque Isle		\$334.00
Marcia B Shaffer	53251	23-Mar-10	23-Mar-10	Travel - Other	Mt. Airy	Yes	\$15.00
Marcia B Shaffer	53252	24-Mar-10	24-Mar-10	Travel - Other	NA (Administrative)		\$15.00
Marcia B Shaffer	53253	25-Mar-10	25-Mar-10	Travel - Other	Foxwoods	Yes	\$15.00
Marcia B Shaffer	53254	07-Apr-10	07-Apr-10	Travel - Other	Mt. Airy/Mountainview	Yes	\$15.00
Julia Marie Foster-Franklin	53256	22-Apr-10	22-Apr-10	Travel - Other	Rivers		\$10.00
Julia Marie Foster-Franklin	53256	22-Apr-10	22-Apr-10	Travel - Mileage	Rivers		\$2.50
Dustin L. Miller	53271	08-Apr-10	08-Apr-10	Travel - Mileage	Chester Downs	Yes	\$3.00
Dustin L. Miller	53281	14-Apr-10	14-Apr-10	Travel - Mileage	Southampton Window Cleaning & Janitorial	Yes	\$3.00
Dustin L. Miller	53282	15-Apr-10	15-Apr-10	Travel - Mileage	Philadelphia Park	Yes	\$3.00
Eugene B Creany	53302	20-Apr-10	20-Apr-10	Travel - Other	Presque Isle	Yes	\$7.00
Mark Paluck	53321	20-Apr-10	21-Apr-10	Travel - Other	Chester Downs	Yes	\$13.00
Mark Paluck	53321	20-Apr-10	21-Apr-10	Travel - Lodging	Chester Downs	Yes	\$100.06
Mark Paluck	53321	20-Apr-10	21-Apr-10	Travel - Subsistence	Chester Downs	Yes	\$90.79