

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

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Gary Allen Sojka	52467	12-May-10	13-May-10	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	52467	12-May-10	13-May-10	Travel - Mileage	NA (Board Meeting)		\$55.00
Gary Allen Sojka	52467	12-May-10	13-May-10	Travel - Subsistence	NA (Board Meeting)		\$10.59
Gary Allen Sojka	52468	09-Jun-10	10-Jun-10	Travel - Lodging	NA (Board Meeting)		\$103.95
Gary Allen Sojka	52468	09-Jun-10	10-Jun-10	Travel - Mileage	NA (Board Meeting)		\$55.00
Gary Allen Sojka	52468	09-Jun-10	10-Jun-10	Travel - Subsistence	NA (Board Meeting)		\$34.98
Kenneth T McCabe	52501	12-May-10	14-May-10	Travel - Lodging	NA (Board Meeting)		\$209.88
Kenneth T McCabe	52501	12-May-10	14-May-10	Travel - Mileage	NA (Board Meeting)		\$111.50
Kenneth T McCabe	52501	12-May-10	14-May-10	Travel - Subsistence	NA (Board Meeting)		\$33.65
Kenneth T McCabe	52502	09-Jun-10	10-Jun-10	Travel - Lodging	NA (Board Meeting)		\$103.95
Kenneth T McCabe	52502	09-Jun-10	10-Jun-10	Travel - Mileage	NA (Board Meeting)		\$111.50
Kenneth T McCabe	52502	09-Jun-10	10-Jun-10	Travel - Other	NA (Board Meeting)		\$28.34
Kenneth T McCabe	52502	09-Jun-10	10-Jun-10	Travel - Subsistence	NA (Board Meeting)		\$64.20
Jeffrey W Coy	52517	09-Jun-10	10-Jun-10	Travel - Lodging	NA (Board Meeting)		\$103.95
Jeffrey W Coy	52517	09-Jun-10	10-Jun-10	Travel - Mileage	NA (Board Meeting)		\$26.00
Jeffrey W Coy	52517	09-Jun-10	10-Jun-10	Travel - Subsistence	NA (Board Meeting)		\$28.75
Jeffrey W Coy	52518	12-May-10	13-May-10	Travel - Mileage	NA (Board Meeting)		\$26.00
Jeffrey W Coy	52519	28-Apr-10	29-Apr-10	Travel - Lodging	NA (Board Meeting)		\$103.95
Jeffrey W Coy	52519	28-Apr-10	29-Apr-10	Travel - Mileage	NA (Board Meeting)		\$26.00
Jeffrey W Coy	52519	28-Apr-10	29-Apr-10	Travel - Subsistence	NA (Board Meeting)		\$43.13
James B Ginty	52550	12-May-10	13-May-10	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	52550	12-May-10	13-May-10	Travel - Mileage	NA (Board Meeting)		\$55.00
James B Ginty	52550	12-May-10	13-May-10	Travel - Subsistence	NA (Board Meeting)		\$5.58
Kenneth T McCabe	52569	24-May-10	26-May-10	Travel - Lodging	NA (Board Meeting)		\$209.88
Kenneth T McCabe	52569	24-May-10	26-May-10	Travel - Mileage	NA (Board Meeting)		\$111.50
Kenneth T McCabe	52569	24-May-10	26-May-10	Travel - Other	NA (Board Meeting)		\$32.20
Kenneth T McCabe	52569	24-May-10	26-May-10	Travel - Subsistence	NA (Board Meeting)		\$126.43
Jeffrey W Coy	52625	24-May-10	25-May-10	Travel - Mileage	NA (Board Meeting)		\$26.00
Beth Ann Manifesto	52851	23-May-10	27-May-10	Travel - Lodging	Presque Isle	Yes	\$419.76
Beth Ann Manifesto	52851	23-May-10	27-May-10	Travel - Other	Presque Isle	Yes	\$40.00
Beth Ann Manifesto	52851	23-May-10	27-May-10	Travel - Subsistence	Presque Isle	Yes	\$150.21
Eugene B Creany	52852	19-May-10	21-May-10	Travel - Lodging	Presque Isle	Yes	\$209.88
Eugene B Creany	52852	19-May-10	21-May-10	Travel - Other	Presque Isle	Yes	\$26.00
Eugene B Creany	52852	19-May-10	21-May-10	Travel - Subsistence	Presque Isle	Yes	\$99.48
Eugene B Creany	52853	23-May-10	27-May-10	Travel - Lodging	Presque Isle	Yes	\$419.76
Eugene B Creany	52853	23-May-10	27-May-10	Travel - Other	Presque Isle	Yes	\$40.00
Eugene B Creany	52853	23-May-10	27-May-10	Travel - Subsistence	Presque Isle	Yes	\$126.41
Beth Ann Manifesto	52854	19-May-10	21-May-10	Travel - Lodging	Presque Isle	Yes	\$209.88
Beth Ann Manifesto	52854	19-May-10	21-May-10	Travel - Other	Presque Isle	Yes	\$20.00
Beth Ann Manifesto	52854	19-May-10	21-May-10	Travel - Subsistence	Presque Isle	Yes	\$101.99
Reginald Charles Wilkins	53051	16-May-10	21-May-10	Travel - Lodging	IGT	Yes	\$333.35
Reginald Charles Wilkins	53051	16-May-10	21-May-10	Travel - Other	IGT	Yes	\$18.00
Reginald Charles Wilkins	53051	16-May-10	21-May-10	Travel - Subsistence	IGT	Yes	\$180.94

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June 1, 2010 - June 30, 2010

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Reginald Charles Wilkins	53051	16-May-10	21-May-10	Travel - Transport	IGT	Yes	\$25.00
William E Gavigan	53103	10-May-10	12-May-10	Travel - Lodging	Aristocrat Technologies	Yes	\$153.22
William E Gavigan	53103	10-May-10	12-May-10	Travel - Other	Aristocrat Technologies	Yes	\$69.00
William E Gavigan	53103	10-May-10	12-May-10	Travel - Subsistence	Aristocrat Technologies	Yes	\$75.84
William E Gavigan	53103	10-May-10	12-May-10	Travel - Transport	Aristocrat Technologies	Yes	\$50.00
Charles Gustav Kelley	53312	17-May-10	21-May-10	Travel - Lodging	Shuffle Master	Yes	\$349.44
Charles Gustav Kelley	53312	17-May-10	21-May-10	Travel - Mileage	Shuffle Master	Yes	\$18.50
Charles Gustav Kelley	53312	17-May-10	21-May-10	Travel - Other	Shuffle Master	Yes	\$44.00
Charles Gustav Kelley	53312	17-May-10	21-May-10	Travel - Subsistence	Shuffle Master	Yes	\$188.32
Charles Gustav Kelley	53312	17-May-10	21-May-10	Travel - Transport	Shuffle Master	Yes	\$186.20
Mark W Meluskey	53373	18-May-10	20-May-10	Travel - Lodging	US Playing Card Company/Gemaco Company	Yes	\$217.57
Mark W Meluskey	53373	18-May-10	20-May-10	Travel - Subsistence	US Playing Card Company/Gemaco Company	Yes	\$123.29
Mark W Meluskey	53373	18-May-10	20-May-10	Travel - Transport	US Playing Card Company/Gemaco Company	Yes	\$50.00
Linda S Lloyd	53376	18-May-10	19-May-10	Travel - Lodging	HSP - SugarHouse		\$150.00
Linda S Lloyd	53376	18-May-10	19-May-10	Travel - Subsistence	HSP - SugarHouse		\$40.72
Mickey C Kane	53377	18-May-10	19-May-10	Travel - Lodging	HSP - SugarHouse		\$150.00
Mickey C Kane	53377	18-May-10	19-May-10	Travel - Other	HSP - SugarHouse		\$49.00
Mickey C Kane	53377	18-May-10	19-May-10	Travel - Subsistence	HSP - SugarHouse		\$41.55
Gregory C Fajt	53378	18-May-10	20-May-10	Travel - Lodging	NA (Table Games Training)		\$162.30
Gregory C Fajt	53378	18-May-10	20-May-10	Travel - Other	NA (Table Games Training)		\$49.00
Gregory C Fajt	53378	18-May-10	20-May-10	Travel - Subsistence	NA (Table Games Training)		\$38.00
Gregory C Fajt	53378	18-May-10	20-May-10	Travel - Transport	NA (Table Games Training)		\$3.57
Gregory C Fajt	53378	18-May-10	20-May-10	Travel - Lodging	HSP - SugarHouse		\$162.30
Gregory C Fajt	53378	18-May-10	20-May-10	Travel - Other	HSP - SugarHouse		\$49.00
Gregory C Fajt	53378	18-May-10	20-May-10	Travel - Subsistence	HSP - SugarHouse		\$38.00
Gregory C Fajt	53378	18-May-10	20-May-10	Travel - Transport	HSP - SugarHouse		\$3.58
Richard D Sherman	53379	18-May-10	19-May-10	Travel - Lodging	HSP - SugarHouse		\$150.00
Richard D Sherman	53379	18-May-10	19-May-10	Travel - Other	HSP - SugarHouse		\$50.00
Richard D Sherman	53379	18-May-10	19-May-10	Travel - Subsistence	HSP - SugarHouse		\$28.39
Richard L McGarvey	53421	19-May-10	19-May-10	Travel - Transport	HSP - SugarHouse		\$46.00
Carl E Dixon	53432	21-Apr-10	23-Apr-10	Travel - Lodging	Meadows	Yes	\$127.34
Carl E Dixon	53432	21-Apr-10	23-Apr-10	Travel - Lodging	Rivers Casino	Yes	\$127.32
Carl E Dixon	53432	21-Apr-10	23-Apr-10	Travel - Other	Meadows	Yes	\$18.00
Carl E Dixon	53432	21-Apr-10	23-Apr-10	Travel - Other	Rivers Casino	Yes	\$18.00
Carl E Dixon	53432	21-Apr-10	23-Apr-10	Travel - Subsistence	Meadows	Yes	\$45.42
Carl E Dixon	53432	21-Apr-10	23-Apr-10	Travel - Subsistence	Rivers Casino	Yes	\$45.41
Paul R Resch	53471	18-May-10	19-May-10	Travel - Lodging	HSP - SugarHouse	Yes	\$160.13
Paul R Resch	53471	18-May-10	19-May-10	Travel - Other	HSP - SugarHouse	Yes	\$11.00
Paul R Resch	53471	18-May-10	19-May-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$15.25
Gerald E Stoll	53475	17-May-10	19-May-10	Travel - Lodging	NA (Administrative)		\$140.00
Gerald E Stoll	53475	17-May-10	19-May-10	Travel - Subsistence	NA (Administrative)		\$111.12
Michael Eric Cruz	53511	18-May-10	20-May-10	Travel - Lodging	US Playing Card Company/Gemaco Company	Yes	\$217.57
Michael Eric Cruz	53511	18-May-10	20-May-10	Travel - Mileage	US Playing Card Company/Gemaco Company	Yes	\$27.00

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Employee and Board Expenses
June 1, 2010 - June 30, 2010

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Michael Eric Cruz	53511	18-May-10	20-May-10	Travel - Other	US Playing Card Company/Gemaco Company	Yes	\$72.99
Michael Eric Cruz	53511	18-May-10	20-May-10	Travel - Subsistence	US Playing Card Company/Gemaco Company	Yes	\$122.00
Michael Eric Cruz	53511	18-May-10	20-May-10	Travel - Transport	US Playing Card Company/Gemaco Company	Yes	\$277.07
Kevin F O'Toole	53512	17-May-10	19-May-10	Travel - Lodging	NA (Administrative)		\$78.00
Kevin F O'Toole	53512	17-May-10	19-May-10	Travel - Other	NA (Administrative)		\$14.45
Kevin F O'Toole	53512	17-May-10	19-May-10	Travel - Subsistence	NA (Administrative)		\$127.72
Greg M Richardson	53513	14-Jun-10	17-Jun-10	Travel - Lodging	Allen Brothers, Inc./Rodi Platcow Malin	Yes	\$512.37
Greg M Richardson	53513	14-Jun-10	17-Jun-10	Travel - Mileage	Allen Brothers, Inc./Rodi Platcow Malin	Yes	\$12.00
Greg M Richardson	53513	14-Jun-10	17-Jun-10	Travel - Other	Allen Brothers, Inc./Rodi Platcow Malin	Yes	\$226.42
Greg M Richardson	53513	14-Jun-10	17-Jun-10	Travel - Subsistence	Allen Brothers, Inc./Rodi Platcow Malin	Yes	\$149.81
Greg M Richardson	53513	14-Jun-10	17-Jun-10	Travel - Transport	Allen Brothers, Inc./Rodi Platcow Malin	Yes	\$238.03
Kathy Irene Filbey	53514	14-Jun-10	17-Jun-10	Travel - Lodging	Allen Brothers, Inc./Rodi Platcow Malin	Yes	\$512.37
Kathy Irene Filbey	53514	14-Jun-10	17-Jun-10	Travel - Mileage	Allen Brothers, Inc./Rodi Platcow Malin	Yes	\$12.00
Kathy Irene Filbey	53514	14-Jun-10	17-Jun-10	Travel - Other	Allen Brothers, Inc./Rodi Platcow Malin	Yes	\$34.90
Kathy Irene Filbey	53514	14-Jun-10	17-Jun-10	Travel - Subsistence	Allen Brothers, Inc./Rodi Platcow Malin	Yes	\$172.15
Kathy Irene Filbey	53514	14-Jun-10	17-Jun-10	Travel - Transport	Allen Brothers, Inc./Rodi Platcow Malin	Yes	\$100.00
Richard Alan O'Neil	53515	23-May-10	26-May-10	Travel - Lodging	NA (Administrative)		\$283.02
Richard Alan O'Neil	53515	23-May-10	26-May-10	Travel - Other	NA (Administrative)		\$42.00
Richard Alan O'Neil	53515	23-May-10	26-May-10	Travel - Subsistence	NA (Administrative)		\$77.39
James G Buck	53562	12-Apr-10	13-Apr-10	Travel - Lodging	NA (Administrative)		\$127.33
James G Buck	53562	12-Apr-10	13-Apr-10	Travel - Other	NA (Administrative)		\$33.00
James G Buck	53562	12-Apr-10	13-Apr-10	Travel - Subsistence	NA (Administrative)		\$61.35
Michael F Donati	53581	03-May-10	03-May-10	Travel - Mileage	NA (New Employee Orientation)		\$105.00
Michael F Donati	53581	03-May-10	03-May-10	Travel - Other	NA (New Employee Orientation)		\$11.60
Jennadi A Ferriola	53601	06-Jun-10	11-Jun-10	Travel - Lodging	Aristocrat Technologies Australia	Yes	\$582.10
Jennadi A Ferriola	53601	06-Jun-10	11-Jun-10	Travel - Other	Aristocrat Technologies Australia	Yes	\$139.50
Jennadi A Ferriola	53601	06-Jun-10	11-Jun-10	Travel - Subsistence	Aristocrat Technologies Australia	Yes	\$225.90
Jennadi A Ferriola	53601	06-Jun-10	11-Jun-10	Travel - Transport	Aristocrat Technologies Australia	Yes	\$290.36
David M Smith	53602	23-May-10	26-May-10	Travel - Lodging	Presque Isle	Yes	\$283.02
David M Smith	53602	23-May-10	26-May-10	Travel - Other	Presque Isle	Yes	\$42.00
David M Smith	53602	23-May-10	26-May-10	Travel - Subsistence	Presque Isle	Yes	\$108.29
David M Smith	53603	19-May-10	21-May-10	Travel - Lodging	Presque Isle	Yes	\$188.77
David M Smith	53603	19-May-10	21-May-10	Travel - Other	Presque Isle	Yes	\$25.00
David M Smith	53603	19-May-10	21-May-10	Travel - Subsistence	Presque Isle	Yes	\$90.98
Mark Paluck	53604	05-Jun-10	11-Jun-10	Travel - Lodging	Chester Downs	Yes	\$576.50
Mark Paluck	53604	05-Jun-10	11-Jun-10	Travel - Mileage	Chester Downs	Yes	\$25.00
Mark Paluck	53604	05-Jun-10	11-Jun-10	Travel - Other	Chester Downs	Yes	\$75.04
Mark Paluck	53604	05-Jun-10	11-Jun-10	Travel - Subsistence	Chester Downs	Yes	\$351.74
Mark Paluck	53604	05-Jun-10	11-Jun-10	Travel - Transport	Chester Downs	Yes	\$60.00
Gary Allen Sojka	53605	24-May-10	25-May-10	Travel - Lodging	NA (Board Meeting)		\$94.34
Gary Allen Sojka	53605	24-May-10	25-May-10	Travel - Mileage	NA (Board Meeting)		\$70.00
Gary Allen Sojka	53605	24-May-10	25-May-10	Travel - Subsistence	NA (Board Meeting)		\$18.84
Kathleen J. Colfer	53612	10-May-10	13-May-10	Travel - Lodging	Chester Downs	Yes	\$585.60

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June 1, 2010 - June 30, 2010

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Kathleen J. Colfer	53612	10-May-10	13-May-10	Travel - Other	Chester Downs	Yes	\$146.21
Kathleen J. Colfer	53612	10-May-10	13-May-10	Travel - Subsistence	Chester Downs	Yes	\$174.77
Kathleen J. Colfer	53612	10-May-10	13-May-10	Travel - Transport	Chester Downs	Yes	\$260.01
Raymond S. Angeli	53613	12-May-10	13-May-10	Travel - Lodging	NA (Board Meeting)		\$109.18
Raymond S. Angeli	53613	12-May-10	13-May-10	Travel - Mileage	NA (Board Meeting)		\$122.00
Roger Raymond Greenbank	53614	19-May-10	19-May-10	Travel - Other	HSP - SugarHouse		\$5.00
Patricia Ann Gustavson	53624	19-May-10	20-May-10	Travel - Lodging	NA (Administrative)		\$70.00
Patricia Ann Gustavson	53624	19-May-10	20-May-10	Travel - Subsistence	NA (Administrative)		\$45.37
Brynn Thompson-Williams	53626	19-May-10	20-May-10	Travel - Lodging	NA (Administrative)		\$70.00
Brynn Thompson-Williams	53626	19-May-10	20-May-10	Travel - Subsistence	NA (Administrative)		\$58.88
Dustin L. Miller	53632	11-May-10	11-May-10	Travel - Mileage	Philadelphia Park	Yes	\$3.00
Dustin L. Miller	53633	11-May-10	11-May-10	Travel - Mileage	Philadelphia Park	Yes	\$3.00
Dustin L. Miller	53634	12-May-10	12-May-10	Travel - Mileage	Philadelphia Park	Yes	\$3.00
Mark Paluck	53661	19-May-10	19-May-10	Travel - Other	HSP - SugarHouse		\$5.00
Christopher M Mendola	53691	17-May-10	18-May-10	Travel - Mileage	NA (Administrative)		\$50.00
Christopher M Mendola	53692	19-May-10	19-May-10	Travel - Mileage	NA (Administrative)		\$25.00
Gloria J Williams	53701	20-May-10	21-May-10	Travel - Mileage	NA (Administrative)		\$106.00
Gloria J Williams	53701	20-May-10	21-May-10	Travel - Other	NA (Administrative)		\$4.00
Timothy J Pappas	53711	20-May-10	20-May-10	Travel - Subsistence	Mount Airy Casino	Yes	\$4.00
Timothy J Pappas	53711	20-May-10	20-May-10	Travel - Subsistence	Pocono Downs	Yes	\$4.00
Jeffrey W Coy	53715	18-May-10	20-May-10	Travel - Lodging	HSP - SugarHouse		\$352.52
Jeffrey W Coy	53715	18-May-10	20-May-10	Travel - Mileage	HSP - SugarHouse		\$73.00
Jeffrey W Coy	53715	18-May-10	20-May-10	Travel - Other	HSP - SugarHouse		\$49.00
Jeffrey W Coy	53715	18-May-10	20-May-10	Travel - Subsistence	HSP - SugarHouse		\$28.08
Chelsea A. Donahue	53716	28-May-10	28-May-10	Travel - Mileage	NA (Administrative)		\$17.50
Chelsea A. Donahue	53717	14-Jun-10	17-Jun-10	Travel - Mileage	NA (Administrative)		\$96.00
William T Dobbins	53721	16-May-10	21-May-10	Travel - Lodging	IGT	Yes	\$333.35
William T Dobbins	53721	16-May-10	21-May-10	Travel - Other	IGT	Yes	\$18.00
William T Dobbins	53721	16-May-10	21-May-10	Travel - Subsistence	IGT	Yes	\$183.91
William T Dobbins	53721	16-May-10	21-May-10	Travel - Transport	IGT	Yes	\$417.61
Michael David Wilbur	53722	26-May-10	26-May-10	Travel - Other	NA (Administrative)		\$4.00
Joseph F Morace	53723	19-May-10	19-May-10	Travel - Other	NA (Administrative)		\$5.00
Heather Leigh Dill	53724	11-May-10	13-May-10	Travel - Mileage	Penn National	Yes	\$51.00
Heather Leigh Dill	53725	24-May-10	28-May-10	Travel - Mileage	NA (Administrative)		\$85.00
Mark W Dinse	53726	24-May-10	25-May-10	Travel - Mileage	NA (Administrative)		\$34.00
Lauren Berry	53727	24-May-10	24-May-10	Travel - Mileage	NA (Administrative)		\$17.00
Nanette Lorraine Horner	53731	19-May-10	21-May-10	Travel - Lodging	NA (Administrative)		\$736.80
Nanette Lorraine Horner	53731	19-May-10	21-May-10	Travel - Transport	NA (Administrative)		\$101.80
Susan L Hensel-Jaroch	53733	19-May-10	23-May-10	Travel - Lodging	NA (Administrative)		\$736.80
Susan L Hensel-Jaroch	53733	19-May-10	23-May-10	Travel - Other	NA (Administrative)		\$3.75
Susan L Hensel-Jaroch	53733	19-May-10	23-May-10	Travel - Subsistence	NA (Administrative)		\$30.05
Susan L Hensel-Jaroch	53733	19-May-10	23-May-10	Travel - Transport	NA (Administrative)		\$103.80
Dale William Miller	53734	25-May-10	26-May-10	Travel - Lodging	HSP - SugarHouse	Yes	\$125.43

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June 1, 2010 - June 30, 2010

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Dale William Miller	53734	25-May-10	26-May-10	Travel - Other	HSP - SugarHouse	Yes	\$15.00
Dale William Miller	53734	25-May-10	26-May-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$8.67
Catherine D Stetler	53735	19-May-10	19-May-10	Travel - Transport	HSP - SugarHouse		\$41.40
William C Danowski Jr	53736	19-May-10	19-May-10	Travel - Transport	HSP - SugarHouse		\$46.00
Danny Edward Stambaugh	53737	19-May-10	19-May-10	Travel - Transport	HSP - SugarHouse		\$53.53
David C Hittinger Jr Esquire	53738	19-May-10	19-May-10	Travel - Transport	HSP - SugarHouse		\$57.92
Carl E Dixon	53741	20-May-10	20-May-10	Travel - Subsistence	Mount Airy Casino	Yes	\$4.00
Carl E Dixon	53741	20-May-10	20-May-10	Travel - Subsistence	Pocono Downs	Yes	\$4.00
Douglas J Sipe	53742	20-May-10	21-May-10	Travel - Lodging	NA (Administrative)		\$70.00
Douglas J Sipe	53742	20-May-10	21-May-10	Travel - Subsistence	NA (Administrative)		\$28.69
Geraldine S Long	53743	25-May-10	25-May-10	Travel - Other	NA (Administrative)		\$8.00
Richard Alan O'Neil	53744	12-May-10	13-May-10	Travel - Lodging	NA (Administrative)		\$94.34
Richard Alan O'Neil	53744	12-May-10	13-May-10	Travel - Other	NA (Administrative)		\$9.00
Richard Alan O'Neil	53744	12-May-10	13-May-10	Travel - Subsistence	NA (Administrative)		\$10.48
Darci L Raczkowski	53751	17-May-10	21-May-10	Travel - Lodging	Shuffle Master	Yes	\$349.44
Darci L Raczkowski	53751	17-May-10	21-May-10	Travel - Mileage	Shuffle Master	Yes	\$45.50
Darci L Raczkowski	53751	17-May-10	21-May-10	Travel - Other	Shuffle Master	Yes	\$44.00
Darci L Raczkowski	53751	17-May-10	21-May-10	Travel - Subsistence	Shuffle Master	Yes	\$196.68
Michael Eric Cruz	53753	24-May-10	28-May-10	Travel - Mileage	US Playing Card Company/Gemaco Company	Yes	\$60.00
Matthew F Belella	53754	24-May-10	28-May-10	Travel - Mileage	NA (Administrative)		\$85.00
Gerald E Stoll	53791	01-Jun-10	02-Jun-10	Travel - Lodging	Presque Isle/Meadows/Rivers		\$85.00
Gerald E Stoll	53791	01-Jun-10	02-Jun-10	Travel - Subsistence	Presque Isle/Meadows/Rivers		\$56.23
Jay Martin Berthelsen	53792	01-Jun-10	02-Jun-10	Travel - Lodging	Presque Isle/Meadows/Rivers		\$85.00
Jay Martin Berthelsen	53792	01-Jun-10	02-Jun-10	Travel - Subsistence	Presque Isle/Meadows/Rivers		\$50.20
Kevin F O'Toole	53793	01-Jun-10	02-Jun-10	Travel - Lodging	Presque Isle/Meadows/Rivers		\$85.00
Kevin F O'Toole	53793	01-Jun-10	02-Jun-10	Travel - Subsistence	Presque Isle/Meadows/Rivers		\$48.48
James Mansueti	53794	02-Jun-10	04-Jun-10	Travel - Lodging	Presque Isle	Yes	\$180.20
James Mansueti	53794	02-Jun-10	04-Jun-10	Travel - Other	Presque Isle	Yes	\$24.00
James Mansueti	53794	02-Jun-10	04-Jun-10	Travel - Subsistence	Presque Isle	Yes	\$51.53
James Bruce Strauss	53801	20-Apr-10	20-Apr-10	Travel - Mileage	NA (New Employee Orientation)		\$81.00
James Bruce Strauss	53802	17-May-10	17-May-10	Travel - Mileage	NA (Administrative)		\$32.50
James Bruce Strauss	53803	18-May-10	18-May-10	Travel - Mileage	NA (Administrative)		\$32.50
Kathleen A Higgins	53804	17-May-10	21-May-10	Travel - Subsistence	NA (Administrative)		\$16.07
Lydia Monti Andrews	53811	12-May-10	14-May-10	Travel - Lodging	Rivers Casino	Yes	\$243.96
Lydia Monti Andrews	53811	12-May-10	14-May-10	Travel - Other	Rivers Casino	Yes	\$42.00
Lydia Monti Andrews	53811	12-May-10	14-May-10	Travel - Subsistence	Rivers Casino	Yes	\$134.12
Michael A Sando	53821	17-May-10	17-May-10	Travel - Mileage	NA (Administrative)		\$14.00
John T Scagliotti	53832	18-May-10	21-May-10	Travel - Mileage	NA (Administrative)		\$120.00
John T Scagliotti	53833	17-May-10	17-May-10	Travel - Mileage	NA (New Employee Orientation)		\$130.00
James Mansueti	53835	09-Jun-10	11-Jun-10	Travel - Lodging	Presque Isle	Yes	\$188.70
James Mansueti	53835	09-Jun-10	11-Jun-10	Travel - Other	Presque Isle	Yes	\$24.00
James Mansueti	53835	09-Jun-10	11-Jun-10	Travel - Subsistence	Presque Isle	Yes	\$38.02
Raymond S. Angeli	53836	09-Jun-10	10-Jun-10	Travel - Lodging	NA (Board Meeting)		\$104.94

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

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Raymond S. Angeli	53836	09-Jun-10	10-Jun-10	Travel - Mileage	NA (Board Meeting)		\$122.00
Raymond S. Angeli	53836	09-Jun-10	10-Jun-10	Travel - Subsistence	NA (Board Meeting)		\$55.82
Christopher G Cardoni	53841	18-May-10	21-May-10	Travel - Mileage	NA (Administrative)		\$120.00
Roger Raymond Greenbank	53852	27-May-10	27-May-10	Travel - Other	NA (Administrative)		\$7.00
Billie Jo A Matelevich-Hoang	53861	24-May-10	28-May-10	Travel - Mileage	NA (Administrative)		\$90.00
Raymond S. Angeli	53871	24-May-10	26-May-10	Travel - Lodging	NA (Board Meeting)		\$218.36
Raymond S. Angeli	53871	24-May-10	26-May-10	Travel - Mileage	NA (Board Meeting)		\$122.00
Raymond S. Angeli	53871	24-May-10	26-May-10	Travel - Subsistence	NA (Board Meeting)		\$16.68
Melanie A Brocious	53881	01-Jun-10	01-Jun-10	Travel - Mileage	NA (New Employee Orientation)		\$127.00
Melanie A Brocious	53881	01-Jun-10	01-Jun-10	Travel - Other	NA (New Employee Orientation)		\$15.00
Debra K Pfaff	53891	24-May-10	28-May-10	Travel - Mileage	NA (Administrative)		\$85.00
Michael A Matlock	53901	24-May-10	28-May-10	Travel - Mileage	NA (Administrative)		\$85.00
Elizabeth M Lanza	53902	02-Jun-10	03-Jun-10	Travel - Lodging	NA (Administrative)		\$127.33
Elizabeth M Lanza	53902	02-Jun-10	03-Jun-10	Travel - Other	NA (Administrative)		\$18.00
Elizabeth M Lanza	53902	02-Jun-10	03-Jun-10	Travel - Subsistence	NA (Administrative)		\$40.10
William C Danowski Jr	53903	03-Jun-10	03-Jun-10	Travel - Transport	NA (Administrative)		\$46.00
Thomas M Lanzidelle	53921	03-Jun-10	04-Jun-10	Travel - Lodging	HSP - SugarHouse	Yes	\$111.46
Thomas M Lanzidelle	53921	03-Jun-10	04-Jun-10	Travel - Other	HSP - SugarHouse	Yes	\$14.00
Thomas M Lanzidelle	53921	03-Jun-10	04-Jun-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$65.70
John Meighan	53922	03-Jun-10	04-Jun-10	Travel - Lodging	HSP - SugarHouse	Yes	\$111.46
John Meighan	53922	03-Jun-10	04-Jun-10	Travel - Other	HSP - SugarHouse	Yes	\$7.00
John Meighan	53922	03-Jun-10	04-Jun-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$57.50
Troy A Burkett	53923	24-May-10	25-May-10	Travel - Mileage	NA (New Employee Orientation)		\$318.00
Troy A Burkett	53923	24-May-10	25-May-10	Travel - Other	NA (New Employee Orientation)		\$9.00
Troy A Burkett	53923	24-May-10	25-May-10	Travel - Subsistence	NA (New Employee Orientation)		\$32.37
Frank W Bruckner	53924	01-Jun-10	01-Jun-10	Travel - Mileage	NA (New Employee Orientation)		\$229.00
Frank W Bruckner	53924	01-Jun-10	01-Jun-10	Travel - Other	NA (New Employee Orientation)		\$36.05
Elizabeth Burch	53931	02-Jun-10	03-Jun-10	Travel - Lodging	NA (Administrative)		\$127.33
Elizabeth Burch	53931	02-Jun-10	03-Jun-10	Travel - Subsistence	NA (Administrative)		\$44.89
Jill A Fuge	53932	02-Jun-10	02-Jun-10	Travel - Other	NA (New Employee Orientation)		\$15.00
Paul George Mauro	53933	09-Jun-10	09-Jun-10	Travel - Other	NA (Administrative)		\$15.00
Nanette Lorraine Horner	53941	02-Jun-10	03-Jun-10	Travel - Lodging	NA (Administrative)		\$127.33
Nanette Lorraine Horner	53941	02-Jun-10	03-Jun-10	Travel - Subsistence	NA (Administrative)		\$6.35
Ramon A Welkom	53951	08-Jun-10	08-Jun-10	Travel - Mileage	Mount Airy Casino	Yes	\$85.00
Ramon A Welkom	53951	08-Jun-10	08-Jun-10	Travel - Other	Mount Airy Casino	Yes	\$15.00
Jillaine K Paukovich	53972	14-Jun-10	17-Jun-10	Travel - Mileage	NA (Administrative)		\$108.00
William E. Chuchko	54032	14-Jun-10	17-Jun-10	Travel - Mileage	NA (Administrative)		\$136.00
Paul R Resch	54041	10-Jun-10	10-Jun-10	Travel - Mileage	Chester Downs	Yes	\$29.00
Paul R Resch	54042	16-Jun-10	16-Jun-10	Travel - Mileage	Philadelphia Park	Yes	\$14.50
Paul R Resch	54042	16-Jun-10	16-Jun-10	Travel - Mileage	HSP - SugarHouse	Yes	\$14.50
Michael J Camm	54043	03-May-10	03-May-10	Travel - Mileage	NA (New Employee Orientation)		\$110.00
Michael J Camm	54043	03-May-10	03-May-10	Travel - Other	NA (New Employee Orientation)		\$23.40
Katlyn L Tortorice	54053	14-Jun-10	17-Jun-10	Travel - Mileage	NA (Administrative)		\$126.50

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

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Mark D Hemak	54061	15-Jun-10	16-Jun-10	Travel - Lodging	Mount Airy Casino	Yes	\$79.10
Mark D Hemak	54061	15-Jun-10	16-Jun-10	Travel - Other	Mount Airy Casino	Yes	\$15.00
Mark D Hemak	54061	15-Jun-10	16-Jun-10	Travel - Subsistence	Mount Airy Casino	Yes	\$28.21
Christian Jude Krempasky	54062	15-Jun-10	16-Jun-10	Travel - Lodging	Mount Airy Casino	Yes	\$79.10
Christian Jude Krempasky	54062	15-Jun-10	16-Jun-10	Travel - Subsistence	Mount Airy Casino	Yes	\$55.49
Kylee N Notaro	54071	17-May-10	21-May-10	Travel - Mileage	NA (Administrative)		\$287.50
Kylee N Notaro	54071	17-May-10	21-May-10	Travel - Other	NA (Administrative)		\$23.00
Ronald P. Zabroski	54081	26-May-10	28-May-10	Travel - Mileage	NA (Administrative)		\$204.00
Nan A Davenport	54091	24-May-10	28-May-10	Travel - Mileage	NA (Administrative)		\$58.00
Michael A Sando	54102	18-May-10	18-May-10	Travel - Mileage	NA (Administrative)		\$14.00
Michael A Sando	54103	19-May-10	19-May-10	Travel - Mileage	NA (Administrative)		\$14.00
Michael A Sando	54104	20-May-10	20-May-10	Travel - Mileage	NA (Administrative)		\$14.00
Michael A Sando	54105	21-May-10	21-May-10	Travel - Mileage	NA (Administrative)		\$14.00
Steven D Wilson	54111	22-Jun-10	22-Jun-10	Travel - Mileage	NA (Administrative)		\$205.00
Michael Eric Cruz	15820	04-Jun-10	04-Jun-10	Office Supplies	NA (Administrative)		\$15.89
Dale William Miller	15842	04-Jun-10	04-Jun-10	Membership Dues	NA (Administrative)		\$200.00
Laura R Burd	15846	04-Jun-10	04-Jun-10	Membership Dues	NA (Administrative)		\$200.00
Denise L Miller-Tshudy	15853	04-Jun-10	04-Jun-10	Membership Dues	NA (Administrative)		\$200.00
Richard D Sherman	15880	04-Jun-10	04-Jun-10	Membership Dues	NA (Administrative)		\$200.00
Susan A Yocum	15894	04-Jun-10	04-Jun-10	Membership Dues	NA (Administrative)		\$200.00
Cyrus Pitre	15899	04-Jun-10	04-Jun-10	Membership Dues	NA (Administrative)		\$200.00
Shaun Marie Kovach	15918	04-Jun-10	04-Jun-10	Postage	NA (Administrative)		\$18.30
Gregory C Fajt	15919	04-Jun-10	04-Jun-10	Gasoline	NA (Administrative)		\$20.00
Lydia Monti Andrews	17353	09-Jun-10	09-Jun-10	Gasoline	NA (Administrative)		\$31.50
Susan L Hensel-Jaroch	17380	09-Jun-10	09-Jun-10	Training	NA (Administrative)		\$16.50
Thomas Sheldon Diehl	17390	09-Jun-10	09-Jun-10	Membership Dues	NA (Administrative)		\$200.00
Glen A Stuart	17397	09-Jun-10	09-Jun-10	Membership Dues	NA (Administrative)		\$200.00
Eugene B Creany	17404	09-Jun-10	09-Jun-10	Membership Dues	NA (Administrative)		\$200.00
Gregory C Fajt	18062	11-Jun-10	11-Jun-10	Membership Dues	NA (Administrative)		\$200.00
Linda S Lloyd	18066	11-Jun-10	11-Jun-10	Membership Dues	NA (Administrative)		\$200.00
Beth Ann Manifesto	18069	11-Jun-10	11-Jun-10	Membership Dues	NA (Administrative)		\$200.00
Susan L Hensel-Jaroch	18075	11-Jun-10	11-Jun-10	Membership Dues	NA (Administrative)		\$200.00
Jay Martin Berthelsen	18080	11-Jun-10	11-Jun-10	Gasoline	NA (Administrative)		\$30.00
Jennadi A Ferriola	19431	16-Jun-10	16-Jun-10	Gasoline	NA (Administrative)		\$42.00
James J Armstrong	19469	16-Jun-10	16-Jun-10	Membership Dues	NA (Administrative)		\$200.00
Melissa M Powers	20311	18-Jun-10	18-Jun-10	Membership Dues	NA (Administrative)		\$200.00
Michael Ryan Roland	20314	18-Jun-10	18-Jun-10	Membership Dues	NA (Administrative)		\$200.00
David C Hittinger Jr	21909	24-Jun-10	24-Jun-10	Membership Dues	NA (Administrative)		\$200.00
Jeffrey Soderstedt	21914	24-Jun-10	24-Jun-10	Membership Dues	NA (Administrative)		\$200.00
Billie Jo A Matelevich-Hoang	21915	24-Jun-10	24-Jun-10	Membership Dues	NA (Administrative)		\$200.00
Thomas Stephen Brletic	21920	24-Jun-10	24-Jun-10	Gasoline	NA (Administrative)		\$30.00
Kathleen A Higgins	23683	30-Jun-10	30-Jun-10	Membership Dues	NA (Administrative)		\$200.00
Stephen S Cook	23685	30-Jun-10	30-Jun-10	Membership Dues	NA (Administrative)		\$200.00