

Pennsylvania Gaming Control Board
Employee and Board Expenses
December 1, 2010 - December 31, 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
Kenneth T McCabe	52507	05-Oct-10	07-Oct-10	Travel - Lodging	NA (Board Meeting)		\$208.89
Kenneth T McCabe	52507	05-Oct-10	07-Oct-10	Travel - Mileage	NA (Board Meeting)		\$85.25
Kenneth T McCabe	52507	05-Oct-10	07-Oct-10	Travel - Other	NA (Board Meeting)		\$16.10
Kenneth T McCabe	52507	05-Oct-10	07-Oct-10	Travel - Subsistence	NA (Board Meeting)		\$123.01
Kenneth T McCabe	52509	16-Nov-10	19-Nov-10	Travel - Lodging	NA (Board Meeting/Hearings)		\$209.88
Kenneth T McCabe	52509	16-Nov-10	19-Nov-10	Travel - Subsistence	NA (Board Meeting/Hearings)		\$34.50
James B Ginty	52542	16-Nov-10	18-Nov-10	Travel - Lodging	NA (Board Meeting/Hearings)		\$207.90
James B Ginty	52542	16-Nov-10	18-Nov-10	Travel - Mileage	NA (Board Meeting/Hearings)		\$55.00
James B Ginty	52542	16-Nov-10	18-Nov-10	Travel - Other	NA (Board Meeting/Hearings)		\$20.00
James B Ginty	52542	16-Nov-10	18-Nov-10	Travel - Subsistence	NA (Board Meeting/Hearings)		\$91.47
Kenneth I Trujillo	52651	16-Nov-10	18-Nov-10	Travel - Lodging	NA (Board Meeting/Hearings)		\$207.90
Jeffrey W Coy	52654	15-Nov-10	19-Nov-10	Travel - Lodging	NA (Board Meeting/Hearings)		\$198.00
Jeffrey W Coy	52654	15-Nov-10	19-Nov-10	Travel - Mileage	NA (Board Meeting/Hearings)		\$26.00
Jeffrey W Coy	52654	15-Nov-10	19-Nov-10	Travel - Subsistence	NA (Board Meeting/Hearings)		\$37.80
Allison Cassel	55082	13-Oct-10	14-Oct-10	Travel - Lodging	NA (Conference Attendance)		\$121.98
Allison Cassel	55082	13-Oct-10	14-Oct-10	Travel - Subsistence	NA (Conference Attendance)		\$47.84
Beth Ann Manifesto	55219	15-Nov-10	19-Nov-10	Travel - Lodging	Woodlands Fayette, LLC/Crown Limited	Yes	\$428.46
Beth Ann Manifesto	55219	15-Nov-10	19-Nov-10	Travel - Subsistence	Woodlands Fayette, LLC/Crown Limited	Yes	\$158.40
David M Smith	55231	16-Nov-10	18-Nov-10	Travel - Lodging	Woodlands Fayette, LLC	Yes	\$209.88
David M Smith	55231	16-Nov-10	18-Nov-10	Travel - Other	Woodlands Fayette, LLC	Yes	\$22.00
David M Smith	55231	16-Nov-10	18-Nov-10	Travel - Subsistence	Woodlands Fayette, LLC	Yes	\$89.17
Richard Alan O'Neil	55232	15-Nov-10	19-Nov-10	Travel - Lodging	Bushkill Group, Inc	Yes	\$109.88
Richard Alan O'Neil	55232	15-Nov-10	19-Nov-10	Travel - Lodging	Penn National	Yes	\$109.88
Richard Alan O'Neil	55232	15-Nov-10	19-Nov-10	Travel - Lodging	Woodlands Fayette, LLC	Yes	\$109.88
Richard Alan O'Neil	55232	15-Nov-10	19-Nov-10	Travel - Lodging	Wyo Gaming, LP	Yes	\$109.92
Richard Alan O'Neil	55232	15-Nov-10	19-Nov-10	Travel - Other	Bushkill Group, Inc	Yes	\$10.00
Richard Alan O'Neil	55232	15-Nov-10	19-Nov-10	Travel - Other	Penn National	Yes	\$10.00
Richard Alan O'Neil	55232	15-Nov-10	19-Nov-10	Travel - Other	Woodlands Fayette, LLC	Yes	\$10.00
Richard Alan O'Neil	55232	15-Nov-10	19-Nov-10	Travel - Other	Wyo Gaming, LP	Yes	\$10.00
Richard Alan O'Neil	55232	15-Nov-10	19-Nov-10	Travel - Subsistence	Bushkill Group, Inc	Yes	\$24.31
Richard Alan O'Neil	55232	15-Nov-10	19-Nov-10	Travel - Subsistence	Penn National	Yes	\$24.31
Richard Alan O'Neil	55232	15-Nov-10	19-Nov-10	Travel - Subsistence	Woodlands Fayette, LLC	Yes	\$24.31
Richard Alan O'Neil	55232	15-Nov-10	19-Nov-10	Travel - Subsistence	Wyo Gaming, LP	Yes	\$24.23
Lee I Torbin	55234	15-Nov-10	18-Nov-10	Travel - Lodging	Woodlands Fayette, LLC	Yes	\$324.21
Lee I Torbin	55234	15-Nov-10	18-Nov-10	Travel - Other	Woodlands Fayette, LLC	Yes	\$68.00
Lee I Torbin	55234	15-Nov-10	18-Nov-10	Travel - Subsistence	Woodlands Fayette, LLC	Yes	\$48.22
Michael Eric Cruz	55331	15-Nov-10	19-Nov-10	Travel - Lodging	NA (Conference Attendance)		\$488.32
Michael Eric Cruz	55331	15-Nov-10	19-Nov-10	Travel - Other	NA (Conference Attendance)		\$149.99
Michael Eric Cruz	55331	15-Nov-10	19-Nov-10	Travel - Subsistence	NA (Conference Attendance)		\$232.51
Michael Eric Cruz	55331	15-Nov-10	19-Nov-10	Travel - Transport	NA (Conference Attendance)		\$223.40

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Matthew Patrick Loughney	55339	29-Nov-10	03-Dec-10	Travel - Lodging	TCS John Huxley Europe Limited	Yes	\$933.97
Matthew Patrick Loughney	55339	29-Nov-10	03-Dec-10	Travel - Mileage	TCS John Huxley Europe Limited	Yes	\$9.00
Matthew Patrick Loughney	55339	29-Nov-10	03-Dec-10	Travel - Other	TCS John Huxley Europe Limited	Yes	\$38.75
Matthew Patrick Loughney	55339	29-Nov-10	03-Dec-10	Travel - Subsistence	TCS John Huxley Europe Limited	Yes	\$254.94
Shawn Patrick Flynn	55390	04-Nov-10	05-Nov-10	Travel - Lodging	NA (Staff Meeting)		\$104.94
Shawn Patrick Flynn	55390	04-Nov-10	05-Nov-10	Travel - Other	NA (Staff Meeting)		\$10.00
Shawn Patrick Flynn	55390	04-Nov-10	05-Nov-10	Travel - Subsistence	NA (Staff Meeting)		\$53.45
James Mansueti	55521	17-Nov-10	19-Nov-10	Travel - Lodging	Presque Isle	Yes	\$173.84
James Mansueti	55521	17-Nov-10	19-Nov-10	Travel - Other	Presque Isle	Yes	\$33.95
James Mansueti	55521	17-Nov-10	19-Nov-10	Travel - Subsistence	Presque Isle	Yes	\$48.35
Justin S Swogger	55522	17-Nov-10	19-Nov-10	Travel - Lodging	Presque Isle	Yes	\$193.74
Justin S Swogger	55522	17-Nov-10	19-Nov-10	Travel - Subsistence	Presque Isle	Yes	\$52.45
Stephen C Tedrick	55523	16-Nov-10	18-Nov-10	Travel - Lodging	Woodlands Fayette, LLC	Yes	\$188.68
Stephen C Tedrick	55523	16-Nov-10	18-Nov-10	Travel - Other	Woodlands Fayette, LLC	Yes	\$18.00
Stephen C Tedrick	55523	16-Nov-10	18-Nov-10	Travel - Subsistence	Woodlands Fayette, LLC	Yes	\$78.50
Stephen C Tedrick	55523	16-Nov-10	18-Nov-10	Travel - Transport	Woodlands Fayette, LLC	Yes	\$5.00
William T Dobbins	55524	06-Dec-10	10-Dec-10	Travel - Lodging	IGT	Yes	\$486.16
William T Dobbins	55524	06-Dec-10	10-Dec-10	Travel - Mileage	IGT	Yes	\$34.00
William T Dobbins	55524	06-Dec-10	10-Dec-10	Travel - Other	IGT	Yes	\$72.75
William T Dobbins	55524	06-Dec-10	10-Dec-10	Travel - Subsistence	IGT	Yes	\$187.52
William T Dobbins	55524	06-Dec-10	10-Dec-10	Travel - Transport	IGT	Yes	\$253.36
Reginald Charles Wilkins	55525	06-Dec-10	10-Dec-10	Travel - Lodging	IGT	Yes	\$486.16
Reginald Charles Wilkins	55525	06-Dec-10	10-Dec-10	Travel - Other	IGT	Yes	\$2.00
Reginald Charles Wilkins	55525	06-Dec-10	10-Dec-10	Travel - Subsistence	IGT	Yes	\$153.02
Reginald Charles Wilkins	55525	06-Dec-10	10-Dec-10	Travel - Transport	IGT	Yes	\$25.00
David R. Bryga	55526	16-Nov-10	18-Nov-10	Travel - Lodging	Woodlands Fayette, LLC	Yes	\$188.68
David R. Bryga	55526	16-Nov-10	18-Nov-10	Travel - Subsistence	Woodlands Fayette, LLC	Yes	\$65.96
Jennadi A Ferriola	55527	15-Nov-10	19-Nov-10	Travel - Lodging	Aristocat Technologies Australia	Yes	\$326.80
Jennadi A Ferriola	55527	15-Nov-10	19-Nov-10	Travel - Mileage	Aristocat Technologies Australia	Yes	\$27.00
Jennadi A Ferriola	55527	15-Nov-10	19-Nov-10	Travel - Other	Aristocat Technologies Australia	Yes	\$126.00
Jennadi A Ferriola	55527	15-Nov-10	19-Nov-10	Travel - Subsistence	Aristocat Technologies Australia	Yes	\$269.95
Jennadi A Ferriola	55527	15-Nov-10	19-Nov-10	Travel - Transport	Aristocat Technologies Australia	Yes	\$281.77
Mark Paluck	55529	15-Nov-10	19-Nov-10	Travel - Lodging	Aristocat Technologies Australia	Yes	\$422.00
Mark Paluck	55529	15-Nov-10	19-Nov-10	Travel - Mileage	Aristocat Technologies Australia	Yes	\$25.00
Mark Paluck	55529	15-Nov-10	19-Nov-10	Travel - Other	Aristocat Technologies Australia	Yes	\$67.12
Mark Paluck	55529	15-Nov-10	19-Nov-10	Travel - Subsistence	Aristocat Technologies Australia	Yes	\$292.72
Mark Paluck	55529	15-Nov-10	19-Nov-10	Travel - Transport	Aristocat Technologies Australia	Yes	\$60.00
William E Gavigan	55530	16-Nov-10	17-Nov-10	Travel - Lodging	Bushkill Group, Inc	Yes	\$94.34
William E Gavigan	55530	16-Nov-10	17-Nov-10	Travel - Other	Bushkill Group, Inc	Yes	\$17.00
William E Gavigan	55530	16-Nov-10	17-Nov-10	Travel - Subsistence	Bushkill Group, Inc	Yes	\$41.04

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Roger Raymond Greenbank	55561	16-Nov-10	17-Nov-10	Travel - Mileage	Bushkill Group, Inc	Yes	\$93.00
Thomas M Lanzidelle	55587	09-Dec-10	10-Dec-10	Travel - Lodging	HSP - SugarHouse	Yes	\$78.39
Thomas M Lanzidelle	55587	09-Dec-10	10-Dec-10	Travel - Other	HSP - SugarHouse	Yes	\$14.50
Thomas M Lanzidelle	55587	09-Dec-10	10-Dec-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$83.88
James B Ginty	55635	08-Nov-10	08-Nov-10	Travel - Mileage	NA (Administrative)		\$55.00
James B Ginty	55635	08-Nov-10	08-Nov-10	Travel - Other	NA (Administrative)		\$19.00
Lorenzo Leon Dorsey III	55651	14-Nov-10	17-Nov-10	Travel - Lodging	Tech Art, Inc.	Yes	\$324.77
Lorenzo Leon Dorsey III	55651	14-Nov-10	17-Nov-10	Travel - Mileage	Tech Art, Inc.	Yes	\$12.00
Lorenzo Leon Dorsey III	55651	14-Nov-10	17-Nov-10	Travel - Subsistence	Tech Art, Inc.	Yes	\$105.45
Lorenzo Leon Dorsey III	55651	14-Nov-10	17-Nov-10	Travel - Transport	Tech Art, Inc.	Yes	\$299.45
Sean P Tagle	55652	14-Nov-10	17-Nov-10	Travel - Lodging	Tech Art, Inc.	Yes	\$274.38
Sean P Tagle	55652	14-Nov-10	17-Nov-10	Travel - Mileage	Tech Art, Inc.	Yes	\$12.00
Sean P Tagle	55652	14-Nov-10	17-Nov-10	Travel - Other	Tech Art, Inc.	Yes	\$33.97
Sean P Tagle	55652	14-Nov-10	17-Nov-10	Travel - Subsistence	Tech Art, Inc.	Yes	\$117.76
Sean P Tagle	55652	14-Nov-10	17-Nov-10	Travel - Transport	Tech Art, Inc.	Yes	\$50.00
Gary Allen Sojka	55671	09-Nov-10	09-Nov-10	Travel - Mileage	NA (Administrative)		\$55.00
William R. Bonner	55701	18-Nov-10	19-Nov-10	Travel - Lodging	Presque Isle	Yes	\$91.02
William R. Bonner	55701	18-Nov-10	19-Nov-10	Travel - Mileage	Presque Isle	Yes	\$152.50
William R. Bonner	55701	18-Nov-10	19-Nov-10	Travel - Other	Presque Isle	Yes	\$12.00
William R. Bonner	55701	18-Nov-10	19-Nov-10	Travel - Subsistence	Presque Isle	Yes	\$38.13
William T Dobbins	55702	02-Dec-10	02-Dec-10	Travel - Subsistence	IGT	Yes	\$8.00
William T Dobbins	55702	02-Dec-10	02-Dec-10	Travel - Transport	IGT	Yes	\$68.83
Reginald Charles Wilkins	55703	02-Dec-10	02-Dec-10	Travel - Subsistence	IGT	Yes	\$8.00
John J Sentell	55709	29-Nov-10	01-Dec-10	Travel - Lodging	Presque Isle, Rivers, Meadows		\$181.00
John J Sentell	55709	29-Nov-10	01-Dec-10	Travel - Subsistence	Presque Isle, Rivers, Meadows		\$62.89
Jay Martin Berthelsen	55710	29-Nov-10	01-Dec-10	Travel - Lodging	Presque Isle, Rivers, Meadows		\$181.00
Jay Martin Berthelsen	55710	29-Nov-10	01-Dec-10	Travel - Subsistence	Presque Isle, Rivers, Meadows		\$64.79
Shawn Patrick Flynn	55712	15-Nov-10	15-Nov-10	Travel - Other	NA (Staff Meeting)		\$7.00
Lydia Monti Andrews	55721	24-Oct-10	02-Nov-10	Travel - Lodging	Presque Isle	Yes	\$738.00
Lydia Monti Andrews	55721	24-Oct-10	02-Nov-10	Travel - Other	Presque Isle	Yes	\$27.00
Lydia Monti Andrews	55721	24-Oct-10	02-Nov-10	Travel - Subsistence	Presque Isle	Yes	\$297.88
Roger Raymond Greenbank	55722	18-Nov-10	18-Nov-10	Travel - Mileage	Foxwoods	Yes	\$93.00
Roger Raymond Greenbank	55722	18-Nov-10	18-Nov-10	Travel - Other	Foxwoods	Yes	\$8.00
James B Ginty	55723	09-Nov-10	09-Nov-10	Travel - Mileage	NA (Business Meeting)		\$55.00
James B Ginty	55723	09-Nov-10	09-Nov-10	Travel - Other	NA (Business Meeting)		\$15.00
William John Joyce	55732	15-Nov-10	17-Nov-10	Travel - Lodging	GTECH	Yes	\$277.76
William John Joyce	55732	15-Nov-10	17-Nov-10	Travel - Mileage	GTECH	Yes	\$25.00
William John Joyce	55732	15-Nov-10	17-Nov-10	Travel - Other	GTECH	Yes	\$24.00
William John Joyce	55732	15-Nov-10	17-Nov-10	Travel - Subsistence	GTECH	Yes	\$114.49
William John Joyce	55732	15-Nov-10	17-Nov-10	Travel - Transport	GTECH	Yes	\$73.50

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Aaron S Zyl0	55752	16-Dec-10	17-Dec-10	Travel - Lodging	NA (Staff Meeting)		\$104.94
Aaron S Zyl0	55752	16-Dec-10	17-Dec-10	Travel - Subsistence	NA (Staff Meeting)		\$57.35
Timothy J Pappas	55753	16-Dec-10	17-Dec-10	Travel - Lodging	NA (Staff Meeting)		\$104.94
Timothy J Pappas	55753	16-Dec-10	17-Dec-10	Travel - Other	NA (Staff Meeting)		\$10.00
Timothy J Pappas	55753	16-Dec-10	17-Dec-10	Travel - Subsistence	NA (Staff Meeting)		\$27.61
Justin S Swogger	55754	16-Dec-10	17-Dec-10	Travel - Lodging	NA (Staff Meeting)		\$104.94
Justin S Swogger	55754	16-Dec-10	17-Dec-10	Travel - Other	NA (Staff Meeting)		\$10.00
Justin S Swogger	55754	16-Dec-10	17-Dec-10	Travel - Subsistence	NA (Staff Meeting)		\$32.44
Marcia B Shaffer	55781	27-Oct-10	27-Oct-10	Travel - Other	Foxwoods	Yes	\$15.00
Marcia B Shaffer	55782	04-Nov-10	04-Nov-10	Travel - Other	Foxwoods	Yes	\$15.00
Marcia B Shaffer	55783	17-Nov-10	17-Nov-10	Travel - Other	Woodlands Fayette, LLC/Penn Harris	Yes	\$19.00
Marcia B Shaffer	55784	16-Nov-10	16-Nov-10	Travel - Other	Mason-Dixon Resorts	Yes	\$15.00
Marcia B Shaffer	55785	18-Nov-10	18-Nov-10	Travel - Other	Foxwoods	Yes	\$15.00
Nicholas Guy Valvano	55791	29-Nov-10	03-Dec-10	Travel - Lodging	TCS John Huxley Europe Limited	Yes	\$1,310.32
Nicholas Guy Valvano	55791	29-Nov-10	03-Dec-10	Travel - Mileage	TCS John Huxley Europe Limited	Yes	\$9.00
Nicholas Guy Valvano	55791	29-Nov-10	03-Dec-10	Travel - Other	TCS John Huxley Europe Limited	Yes	\$38.75
Nicholas Guy Valvano	55791	29-Nov-10	03-Dec-10	Travel - Subsistence	TCS John Huxley Europe Limited	Yes	\$179.33
William John Joyce	55793	29-Nov-10	03-Dec-10	Travel - Lodging	Presque Isle	Yes	\$347.98
William John Joyce	55793	29-Nov-10	03-Dec-10	Travel - Subsistence	Presque Isle	Yes	\$142.08
Stephen C Tedrick	55794	29-Nov-10	03-Dec-10	Travel - Lodging	Presque Isle	Yes	\$347.68
Stephen C Tedrick	55794	29-Nov-10	03-Dec-10	Travel - Other	Presque Isle	Yes	\$87.80
Stephen C Tedrick	55794	29-Nov-10	03-Dec-10	Travel - Subsistence	Presque Isle	Yes	\$164.00
Mark D Hemak	55801	19-Nov-10	19-Nov-10	Travel - Other	Western Money Systems	Yes	\$19.00
Raymond S. Angeli	55811	15-Nov-10	18-Nov-10	Travel - Lodging	NA (Board Meeting/Hearings)		\$337.08
Raymond S. Angeli	55811	15-Nov-10	18-Nov-10	Travel - Mileage	NA (Board Meeting/Hearings)		\$122.00
Raymond S. Angeli	55811	15-Nov-10	18-Nov-10	Travel - Subsistence	NA (Board Meeting/Hearings)		\$91.85
Sirisha N. Reddy	55812	17-Nov-10	19-Nov-10	Travel - Lodging	Sands Bethworks	Yes	\$184.80
Sirisha N. Reddy	55812	17-Nov-10	19-Nov-10	Travel - Subsistence	Sands Bethworks	Yes	\$71.14
Benjamin R Badders	55813	17-Nov-10	19-Nov-10	Travel - Lodging	Sands Bethworks	Yes	\$184.80
Benjamin R Badders	55813	17-Nov-10	19-Nov-10	Travel - Subsistence	Sands Bethworks	Yes	\$95.11
Richard Alan O'Neil	55821	14-Dec-10	17-Dec-10	Travel - Lodging	NA (Administrative)		\$65.94
Richard Alan O'Neil	55821	14-Dec-10	17-Dec-10	Travel - Lodging	Foxwoods	Yes	\$263.73
Richard Alan O'Neil	55821	14-Dec-10	17-Dec-10	Travel - Subsistence	NA (Administrative)		\$12.42
Richard Alan O'Neil	55821	14-Dec-10	17-Dec-10	Travel - Subsistence	Foxwoods	Yes	\$49.66
Ramon A Welkom	55823	09-Dec-10	10-Dec-10	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$78.39
Ramon A Welkom	55823	09-Dec-10	10-Dec-10	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$37.16
Mark D Hemak	55824	09-Dec-10	10-Dec-10	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$78.39
Mark D Hemak	55824	09-Dec-10	10-Dec-10	Travel - Other	GPI Mexicana S.A. de C.V.	Yes	\$5.00
Mark D Hemak	55824	09-Dec-10	10-Dec-10	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$38.00
David M Smith	55825	16-Dec-10	17-Dec-10	Travel - Lodging	Penn National	Yes	\$109.00

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David M Smith	55825	16-Dec-10	17-Dec-10	Travel - Other	Penn National	Yes	\$10.00
David M Smith	55825	16-Dec-10	17-Dec-10	Travel - Subsistence	Penn National	Yes	\$55.66
Charles Gustav Kelley	55831	16-Nov-10	18-Nov-10	Travel - Lodging	Woodlands Fayette, LLC	Yes	\$219.78
Charles Gustav Kelley	55831	16-Nov-10	18-Nov-10	Travel - Subsistence	Woodlands Fayette, LLC	Yes	\$78.26
Richard D Sherman	55842	10-Nov-10	10-Nov-10	Travel - Other	NA (Administrative)		\$33.00
Donna A Kibbie	55861	16-Nov-10	16-Nov-10	Travel - Other	Parx	Yes	\$5.00
Benjamin C Williams	55871	02-Dec-10	02-Dec-10	Travel - Other	NA (Administrative)		\$12.00
Kathy Irene Filbey	55881	30-Nov-10	03-Dec-10	Travel - Mileage	NA (Table Games Training)		\$76.00
Carl E Dixon	55891	30-Nov-10	03-Dec-10	Travel - Lodging	Meadows	Yes	\$114.90
Carl E Dixon	55891	30-Nov-10	03-Dec-10	Travel - Lodging	Presque Isle	Yes	\$114.90
Carl E Dixon	55891	30-Nov-10	03-Dec-10	Travel - Lodging	Rivers	Yes	\$115.20
Carl E Dixon	55891	30-Nov-10	03-Dec-10	Travel - Other	Meadows	Yes	\$17.97
Carl E Dixon	55891	30-Nov-10	03-Dec-10	Travel - Other	Presque Isle	Yes	\$17.97
Carl E Dixon	55891	30-Nov-10	03-Dec-10	Travel - Other	Rivers	Yes	\$18.06
Carl E Dixon	55891	30-Nov-10	03-Dec-10	Travel - Subsistence	Meadows	Yes	\$65.92
Carl E Dixon	55891	30-Nov-10	03-Dec-10	Travel - Subsistence	Presque Isle	Yes	\$65.92
Carl E Dixon	55891	30-Nov-10	03-Dec-10	Travel - Subsistence	Rivers	Yes	\$66.12
Kevin Small	55893	01-Dec-10	01-Dec-10	Travel - Mileage	NA (Table Games Training)		\$105.50
Walter Dennis Sokolowski	55901	01-Dec-10	01-Dec-10	Travel - Mileage	NA (Table Games Training)		\$96.50
Michael Eric Cruz	55911	30-Nov-10	03-Dec-10	Travel - Lodging	Presque Isle	Yes	\$114.90
Michael Eric Cruz	55911	30-Nov-10	03-Dec-10	Travel - Subsistence	Presque Isle	Yes	\$68.78
Michael Eric Cruz	55911	30-Nov-10	03-Dec-10	Travel - Lodging	Meadows	Yes	\$114.90
Michael Eric Cruz	55911	30-Nov-10	03-Dec-10	Travel - Lodging	Rivers	Yes	\$115.20
Michael Eric Cruz	55911	30-Nov-10	03-Dec-10	Travel - Subsistence	Meadows	Yes	\$68.78
Michael Eric Cruz	55911	30-Nov-10	03-Dec-10	Travel - Subsistence	Rivers	Yes	\$69.02
Mark Paluck	55921	03-Dec-10	03-Dec-10	Travel - Other	Chester Downs	Yes	\$5.00
Benjamin R Badders	55941	30-Nov-10	02-Dec-10	Travel - Lodging	Parx	Yes	\$190.00
Benjamin R Badders	55941	30-Nov-10	02-Dec-10	Travel - Subsistence	Parx	Yes	\$109.51
Sirisha N. Reddy	55942	30-Nov-10	02-Dec-10	Travel - Lodging	Parx	Yes	\$190.00
Sirisha N. Reddy	55942	30-Nov-10	02-Dec-10	Travel - Subsistence	Parx	Yes	\$102.01
Lydia Monti Andrews	55943	30-Nov-10	02-Dec-10	Travel - Lodging	Parx	Yes	\$190.00
Lydia Monti Andrews	55943	30-Nov-10	02-Dec-10	Travel - Other	Parx	Yes	\$10.00
Lydia Monti Andrews	55943	30-Nov-10	02-Dec-10	Travel - Subsistence	Parx	Yes	\$117.33
Chelsea A. Donahue	55951	15-Dec-10	17-Dec-10	Travel - Lodging	NA (Staff Meeting)		\$209.88
Chelsea A. Donahue	55951	15-Dec-10	17-Dec-10	Travel - Other	NA (Staff Meeting)		\$20.00
Chelsea A. Donahue	55951	15-Dec-10	17-Dec-10	Travel - Subsistence	NA (Staff Meeting)		\$74.71
David M Smith	55961	06-Dec-10	10-Dec-10	Travel - Lodging	Pocono Downs	Yes	\$140.00
David M Smith	55961	06-Dec-10	10-Dec-10	Travel - Lodging	Sands Bethworks	Yes	\$184.80
David M Smith	55961	06-Dec-10	10-Dec-10	Travel - Subsistence	Mount Airy	Yes	\$51.00
David M Smith	55961	06-Dec-10	10-Dec-10	Travel - Subsistence	Pocono Downs	Yes	\$42.50

Pennsylvania Gaming Control Board
Employee and Board Expenses
December 1, 2010 - December 31, 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
David M Smith	55961	06-Dec-10	10-Dec-10	Travel - Subsistence	Sands Bethworks	Yes	\$51.59
Kathleen A Higgins	55971	30-Nov-10	30-Nov-10	Travel - Mileage	Chester Downs	Yes	\$3.00
Roger Raymond Greenbank	55972	16-Dec-10	16-Dec-10	Travel - Mileage	Foxwoods	Yes	\$93.00
Roger Raymond Greenbank	55972	16-Dec-10	16-Dec-10	Travel - Other	Foxwoods	Yes	\$7.00
Benjamin R Badders	55981	09-Dec-10	10-Dec-10	Travel - Lodging	Chester Downs	Yes	\$98.88
Benjamin R Badders	55981	09-Dec-10	10-Dec-10	Travel - Subsistence	Chester Downs	Yes	\$43.14
Lydia Monti Andrews	55982	15-Dec-10	17-Dec-10	Travel - Lodging	HSP - SugarHouse	Yes	\$294.30
Lydia Monti Andrews	55982	15-Dec-10	17-Dec-10	Travel - Other	HSP - SugarHouse	Yes	\$72.00
Lydia Monti Andrews	55982	15-Dec-10	17-Dec-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$141.81
Anthony Jay Pagliaro	55991	16-Dec-10	17-Dec-10	Travel - Lodging	HSP - SugarHouse	Yes	\$156.67
Anthony Jay Pagliaro	55991	16-Dec-10	17-Dec-10	Travel - Other	HSP - SugarHouse	Yes	\$3.00
Anthony Jay Pagliaro	55991	16-Dec-10	17-Dec-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$58.07
Anthony Jay Pagliaro	55991	16-Dec-10	17-Dec-10	Travel - Transport	HSP - SugarHouse	Yes	\$69.05
Gregg J Hazzouri	55992	06-Dec-10	10-Dec-10	Travel - Lodging	Chester Downs	Yes	\$395.52
Gregg J Hazzouri	55992	06-Dec-10	10-Dec-10	Travel - Subsistence	Chester Downs	Yes	\$193.90
Douglas J Sipe	56001	05-Dec-10	08-Dec-10	Travel - Lodging	Chester Downs	Yes	\$296.64
Douglas J Sipe	56001	05-Dec-10	08-Dec-10	Travel - Subsistence	Chester Downs	Yes	\$100.21
Douglas J Sipe	56002	09-Dec-10	10-Dec-10	Travel - Lodging	Chester Downs	Yes	\$98.88
Douglas J Sipe	56002	09-Dec-10	10-Dec-10	Travel - Subsistence	Chester Downs	Yes	\$40.44
Douglas J Sipe	56003	15-Dec-10	17-Dec-10	Travel - Lodging	HSP - SugarHouse	Yes	\$294.30
Douglas J Sipe	56003	15-Dec-10	17-Dec-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$89.75
Sirisha N. Reddy	56004	15-Dec-10	17-Dec-10	Travel - Lodging	HSP - SugarHouse	Yes	\$294.30
Sirisha N. Reddy	56004	15-Dec-10	17-Dec-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$70.22
Benjamin R Badders	56005	15-Dec-10	17-Dec-10	Travel - Lodging	HSP - SugarHouse	Yes	\$294.30
Benjamin R Badders	56005	15-Dec-10	17-Dec-10	Travel - Other	HSP - SugarHouse	Yes	\$60.00
Benjamin R Badders	56005	15-Dec-10	17-Dec-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$106.01
Dale William Miller	56022	15-Dec-10	16-Dec-10	Travel - Lodging	Foxwoods	Yes	\$112.36
Dale William Miller	56022	15-Dec-10	16-Dec-10	Travel - Other	Foxwoods	Yes	\$15.00
Paul R Resch	56031	20-Dec-10	20-Dec-10	Travel - Mileage	Parx	Yes	\$29.50
Kathleen J. Colfer	67325	02-Dec-10	02-Dec-10	Document Retrieval	Valley Forge Convention Center	Yes	\$15.00
Aaron S Zylo	67336	02-Dec-10	02-Dec-10	Gasoline	NA (Administrative)		\$46.50
Kerri A Avvisato	68184	06-Dec-10	06-Dec-10	Document Retrieval	NA (Administrative)		\$20.00