

**Pennsylvania Gaming Control Board
Employee and Board Expenses
January 1, 2011 - January 31, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Gary Allen Sojka	52495	16-Nov-10	18-Nov-10	Travel - Lodging	NA (Board Meeting/Public Hearings)		\$207.90
Gary Allen Sojka	52495	16-Nov-10	18-Nov-10	Travel - Mileage	NA (Board Meeting/Public Hearings)		\$55.00
Gary Allen Sojka	52495	16-Nov-10	18-Nov-10	Travel - Subsistence	NA (Board Meeting/Public Hearings)		\$94.04
Gary Allen Sojka	52496	15-Dec-10	16-Dec-10	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	52496	15-Dec-10	16-Dec-10	Travel - Mileage	NA (Board Meeting)		\$55.00
Gary Allen Sojka	52496	15-Dec-10	16-Dec-10	Travel - Subsistence	NA (Board Meeting)		\$69.80
James B Ginty	52541	15-Dec-10	16-Dec-10	Travel - Lodging	NA (Board Meeting)		\$103.95
James B Ginty	52541	15-Dec-10	16-Dec-10	Travel - Mileage	NA (Board Meeting)		\$110.00
James B Ginty	52541	15-Dec-10	16-Dec-10	Travel - Other	NA (Board Meeting)		\$10.00
James B Ginty	52541	15-Dec-10	16-Dec-10	Travel - Subsistence	NA (Board Meeting)		\$84.49
Kenneth I Trujillo	52652	15-Dec-10	16-Dec-10	Travel - Lodging	NA (Board Meeting)		\$103.95
Kevin F O'Toole	55236	14-Nov-10	17-Nov-10	Travel - Lodging	NA (Conference Attendance)		\$107.52
Kevin F O'Toole	55236	14-Nov-10	17-Nov-10	Travel - Other	NA (Conference Attendance)		\$70.00
Kevin F O'Toole	55236	14-Nov-10	17-Nov-10	Travel - Subsistence	NA (Conference Attendance)		\$124.93
Kevin F O'Toole	55236	14-Nov-10	17-Nov-10	Travel - Transport	NA (Conference Attendance)		\$104.00
Kenneth T McCabe	55381	15-Dec-10	16-Dec-10	Travel - Lodging	NA (Board Meeting)		\$104.94
Kenneth T McCabe	55381	15-Dec-10	16-Dec-10	Travel - Mileage	NA (Board Meeting)		\$111.50
Kenneth T McCabe	55381	15-Dec-10	16-Dec-10	Travel - Other	NA (Board Meeting)		\$32.20
Kenneth T McCabe	55381	15-Dec-10	16-Dec-10	Travel - Subsistence	NA (Board Meeting)		\$68.07
Kevin F O'Toole	55584	02-Dec-10	03-Dec-10	Travel - Lodging	Presque Isle		\$85.00
Mark Paluck	55585	09-Dec-10	10-Dec-10	Travel - Lodging	HSP - SugarHouse	Yes	\$89.79
Mark Paluck	55585	09-Dec-10	10-Dec-10	Travel - Other	HSP - SugarHouse	Yes	\$8.00
Mark Paluck	55585	09-Dec-10	10-Dec-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$81.64
Jay Martin Berthelsen	55704	16-Dec-10	22-Dec-10	Travel - Lodging	Parx		\$587.10
Jay Martin Berthelsen	55704	16-Dec-10	22-Dec-10	Travel - Subsistence	Parx		\$192.74
Gerald E Stoll	55705	16-Dec-10	22-Dec-10	Travel - Lodging	Parx		\$570.00
Gerald E Stoll	55705	16-Dec-10	22-Dec-10	Travel - Subsistence	Parx		\$241.07
Jeanne L Ort-Motto	55706	16-Dec-10	22-Dec-10	Travel - Lodging	Parx	Yes	\$587.10
Jeanne L Ort-Motto	55706	16-Dec-10	22-Dec-10	Travel - Subsistence	Parx	Yes	\$288.30
Raymond S. Angeli	55708	15-Dec-10	16-Dec-10	Travel - Lodging	NA (Board Meeting)		\$104.94
Raymond S. Angeli	55708	15-Dec-10	16-Dec-10	Travel - Mileage	NA (Board Meeting)		\$122.00
Raymond S. Angeli	55708	15-Dec-10	16-Dec-10	Travel - Subsistence	NA (Board Meeting)		\$63.78
Shawn Patrick Flynn	55751	16-Dec-10	17-Dec-10	Travel - Lodging	NA (Administrative)		\$104.94
Shawn Patrick Flynn	55751	16-Dec-10	17-Dec-10	Travel - Other	NA (Administrative)		\$10.00
Kevin F O'Toole	55792	01-Dec-10	02-Dec-10	Travel - Lodging	NA (Administrative)		\$116.63
Kevin F O'Toole	55792	01-Dec-10	02-Dec-10	Travel - Other	NA (Administrative)		\$12.00
Kevin F O'Toole	55792	01-Dec-10	02-Dec-10	Travel - Subsistence	NA (Administrative)		\$10.00

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David M Smith	55826	19-Dec-10	23-Dec-10	Travel - Lodging	Chester Downs	Yes	\$208.68
David M Smith	55826	19-Dec-10	23-Dec-10	Travel - Lodging	HSP - SugarHouse	Yes	\$208.68
David M Smith	55826	19-Dec-10	23-Dec-10	Travel - Lodging	Parx	Yes	\$209.32
David M Smith	55826	19-Dec-10	23-Dec-10	Travel - Other	Chester Downs	Yes	\$40.63
David M Smith	55826	19-Dec-10	23-Dec-10	Travel - Other	HSP - SugarHouse	Yes	\$40.62
David M Smith	55826	19-Dec-10	23-Dec-10	Travel - Other	Parx	Yes	\$40.75
David M Smith	55826	19-Dec-10	23-Dec-10	Travel - Subsistence	Chester Downs	Yes	\$82.82
David M Smith	55826	19-Dec-10	23-Dec-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$82.77
David M Smith	55826	19-Dec-10	23-Dec-10	Travel - Subsistence	Parx	Yes	\$83.04
Gregory C Fajt	55841	24-Nov-10	24-Nov-10	Travel - Transport	Sugarhouse		\$73.36
Eugene B Creany	55932	05-Jan-11	06-Jan-11	Travel - Lodging	NA (Board Meeting)	Yes	\$104.94
Eugene B Creany	55932	05-Jan-11	06-Jan-11	Travel - Other	NA (Board Meeting)	Yes	\$10.00
Eugene B Creany	55932	05-Jan-11	06-Jan-11	Travel - Subsistence	NA (Board Meeting)	Yes	\$40.73
Beth Ann Manifesto	55933	20-Dec-10	21-Dec-10	Travel - Lodging	Presque Isle	Yes	\$109.89
Beth Ann Manifesto	55933	20-Dec-10	21-Dec-10	Travel - Subsistence	Presque Isle	Yes	\$42.78
Beth Ann Manifesto	55934	04-Jan-11	06-Jan-11	Travel - Lodging	Crown Limited	Yes	\$219.78
Beth Ann Manifesto	55934	04-Jan-11	06-Jan-11	Travel - Other	Crown Limited	Yes	\$20.00
Beth Ann Manifesto	55934	04-Jan-11	06-Jan-11	Travel - Subsistence	Crown Limited	Yes	\$100.12
Richard Alan O'Neil	56011	04-Jan-11	07-Jan-11	Travel - Lodging	Meadows	Yes	\$131.88
Richard Alan O'Neil	56011	04-Jan-11	07-Jan-11	Travel - Lodging	Mount Airy	Yes	\$32.97
Richard Alan O'Neil	56011	04-Jan-11	07-Jan-11	Travel - Lodging	Woodlands Fayette, LLC	Yes	\$164.82
Richard Alan O'Neil	56011	04-Jan-11	07-Jan-11	Travel - Other	Meadows	Yes	\$12.00
Richard Alan O'Neil	56011	04-Jan-11	07-Jan-11	Travel - Other	Mount Airy	Yes	\$3.00
Richard Alan O'Neil	56011	04-Jan-11	07-Jan-11	Travel - Other	Woodlands Fayette, LLC	Yes	\$15.00
Richard Alan O'Neil	56011	04-Jan-11	07-Jan-11	Travel - Subsistence	Meadows	Yes	\$27.29
Richard Alan O'Neil	56011	04-Jan-11	07-Jan-11	Travel - Subsistence	Mount Airy	Yes	\$6.84
Richard Alan O'Neil	56011	04-Jan-11	07-Jan-11	Travel - Subsistence	Woodlands Fayette, LLC	Yes	\$34.12
James J Armstrong	56021	15-Dec-10	16-Dec-10	Travel - Lodging	Foxwoods	Yes	\$112.36
James G Buck	56023	01-Dec-10	02-Dec-10	Travel - Lodging	Mohegan Sun/Mt. Airy		\$115.00
James G Buck	56023	01-Dec-10	02-Dec-10	Travel - Other	Mohegan Sun/Mt. Airy		\$16.25
James G Buck	56023	01-Dec-10	02-Dec-10	Travel - Subsistence	Mohegan Sun/Mt. Airy		\$64.60
James G Buck	56024	13-Dec-10	14-Dec-10	Travel - Lodging	NA (Administrative)		\$115.00
James G Buck	56024	13-Dec-10	14-Dec-10	Travel - Other	NA (Administrative)		\$23.49
James G Buck	56024	13-Dec-10	14-Dec-10	Travel - Subsistence	NA (Administrative)		\$79.54
Kevin C Kile	56033	20-Dec-10	22-Dec-10	Travel - Lodging	Parx	Yes	\$190.00
Kevin C Kile	56033	20-Dec-10	22-Dec-10	Travel - Subsistence	Parx	Yes	\$94.11
Susan L Hensel-Jaroch	56064	17-Jan-11	18-Jan-11	Travel - Lodging	NA (Administrative)		\$115.00

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Susan L Hensel-Jaroch	56064	17-Jan-11	18-Jan-11	Travel - Subsistence	NA (Administrative)		\$14.84
Charles Gustav Kelley	56068	05-Jan-11	06-Jan-11	Travel - Lodging	Crown Limited	Yes	\$112.36
Charles Gustav Kelley	56068	05-Jan-11	06-Jan-11	Travel - Mileage	Crown Limited	Yes	\$219.30
Charles Gustav Kelley	56068	05-Jan-11	06-Jan-11	Travel - Other	Crown Limited	Yes	\$10.00
Charles Gustav Kelley	56068	05-Jan-11	06-Jan-11	Travel - Subsistence	Crown Limited	Yes	\$32.18
Carl E Dixon	56071	22-Dec-10	23-Dec-10	Travel - Lodging	Parx	Yes	\$95.00
Carl E Dixon	56071	22-Dec-10	23-Dec-10	Travel - Subsistence	Parx	Yes	\$80.40
Patricia Ann Gustavson	56072	03-Jan-11	04-Jan-11	Travel - Lodging	Meadows	Yes	\$132.87
Patricia Ann Gustavson	56072	03-Jan-11	04-Jan-11	Travel - Subsistence	Meadows	Yes	\$19.87
Richard D Sherman	56081	04-Jan-11	04-Jan-11	Travel - Other	NA (Administrative)		\$24.00
Reginald Charles Wilkins	56091	06-Jan-11	06-Jan-11	Travel - Other	KGM Gaming	Yes	\$21.00
Jeffrey M Couzens	56111	05-Dec-10	06-Dec-10	Travel - Mileage	NA (Training)		\$105.00
Jeffrey M Couzens	56111	05-Dec-10	06-Dec-10	Travel - Other	NA (Training)		\$31.60
William R. Bonner	56122	20-Jan-11	21-Jan-11	Travel - Lodging	Mancan, Inc.	Yes	\$94.08
William R. Bonner	56122	20-Jan-11	21-Jan-11	Travel - Subsistence	Mancan, Inc.	Yes	\$24.81
Stephen C Tedrick	56131	06-Jan-11	06-Jan-11	Travel - Mileage	Meadows	Yes	\$193.80
Stephen C Tedrick	56131	06-Jan-11	06-Jan-11	Travel - Other	Meadows	Yes	\$44.40
Stephen C Tedrick	56131	06-Jan-11	06-Jan-11	Travel - Subsistence	Meadows	Yes	\$7.83
Marcia B Shaffer	56151	16-Dec-10	16-Dec-10	Travel - Other	Foxwoods	Yes	\$15.00
Marcia B Shaffer	56152	06-Jan-11	06-Jan-11	Travel - Other	Woodlands Fayette, LLC	Yes	\$9.00
Dale William Miller	56161	06-Jan-11	06-Jan-11	Travel - Other	Parx	Yes	\$16.00
Timothy J Pappas	56181	13-Jan-11	13-Jan-11	Travel - Subsistence	Pocono Downs	Yes	\$6.97
Thomas K Clinton	56182	19-Jan-11	19-Jan-11	Travel - Other	Presque Isle	Yes	\$36.00
Douglas J Sipe	56201	09-Jan-11	14-Jan-11	Travel - Lodging	Mount Airy	Yes	\$371.00
Douglas J Sipe	56201	09-Jan-11	14-Jan-11	Travel - Subsistence	Mount Airy	Yes	\$151.02
Jeanne L Ort-Motto	56202	20-Jan-11	20-Jan-11	Travel - Mileage	NA (Speaking Engagement)		\$49.47
Lydia Monti Andrews	56211	11-Jan-11	14-Jan-11	Travel - Lodging	Mount Airy	Yes	\$231.00
Lydia Monti Andrews	56211	11-Jan-11	14-Jan-11	Travel - Other	Mount Airy	Yes	\$9.00
Lydia Monti Andrews	56211	11-Jan-11	14-Jan-11	Travel - Subsistence	Mount Airy	Yes	\$135.89
Anthony Jay Pagliaro	56212	09-Jan-11	14-Jan-11	Travel - Lodging	Mount Airy	Yes	\$371.00
Anthony Jay Pagliaro	56212	09-Jan-11	14-Jan-11	Travel - Other	Mount Airy	Yes	\$15.00
Anthony Jay Pagliaro	56212	09-Jan-11	14-Jan-11	Travel - Subsistence	Mount Airy	Yes	\$148.15
Albert Blaine Frank	56213	18-Jan-11	19-Jan-11	Travel - Lodging	Rivers	Yes	\$150.61
Albert Blaine Frank	56213	18-Jan-11	19-Jan-11	Travel - Other	Rivers	Yes	\$4.69
Albert Blaine Frank	56213	18-Jan-11	19-Jan-11	Travel - Subsistence	Rivers	Yes	\$40.05
Koneda Lynn Jackson	56231	25-Jan-11	25-Jan-11	Travel - Mileage	Parx		\$27.03
Andrew H Bender	80895	24-Jan-11	24-Jan-11	First Aid Supplies	NA (Administrative)		\$24.33