

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
February 1, 2011 - February 28, 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	55931	05-Jan-11	06-Jan-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	55931	05-Jan-11	06-Jan-11	Travel - Mileage	NA (Board Meeting)		\$56.10
Gary Allen Sojka	55931	05-Jan-11	06-Jan-11	Travel - Subsistence	NA (Board Meeting)		\$31.70
Gary Allen Sojka	56130	25-Jan-11	27-Jan-11	Travel - Lodging	NA (Board Meeting)		\$188.68
Gary Allen Sojka	56130	25-Jan-11	27-Jan-11	Travel - Mileage	NA (Board Meeting)		\$56.10
Gary Allen Sojka	56130	25-Jan-11	27-Jan-11	Travel - Subsistence	NA (Board Meeting)		\$86.13
Gregory C Fajt	56361	02-Feb-11	02-Feb-11	Travel - Transport	NA (Business Meeting)		\$48.00
James B Ginty	55338	05-Jan-11	06-Jan-11	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	55338	05-Jan-11	06-Jan-11	Travel - Mileage	NA (Board Meeting)		\$112.20
James B Ginty	55338	05-Jan-11	06-Jan-11	Travel - Other	NA (Board Meeting)		\$23.26
James B Ginty	55338	05-Jan-11	06-Jan-11	Travel - Subsistence	NA (Board Meeting)		\$26.04
Jeffrey W Coy	52653	15-Dec-10	16-Dec-10	Travel - Lodging	NA (Board Meeting)		\$99.00
Jeffrey W Coy	52653	15-Dec-10	16-Dec-10	Travel - Mileage	NA (Board Meeting)		\$26.00
Jeffrey W Coy	52653	15-Dec-10	16-Dec-10	Travel - Subsistence	NA (Board Meeting)		\$73.48
Jeffrey W Coy	56061	05-Jan-11	06-Jan-11	Travel - Lodging	NA (Board Meeting)		\$99.00
Jeffrey W Coy	56061	05-Jan-11	06-Jan-11	Travel - Mileage	NA (Board Meeting)		\$26.52
Jeffrey W Coy	56061	05-Jan-11	06-Jan-11	Travel - Subsistence	NA (Board Meeting)		\$56.64
Kenneth I Trujillo	55334	25-Jan-11	26-Jan-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Kenneth I Trujillo	55335	05-Jan-11	06-Jan-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Kenneth I Trujillo	55335	05-Jan-11	06-Jan-11	Travel - Other	NA (Board Meeting)		\$10.00
Kenneth T McCabe	55382	05-Jan-11	06-Jan-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Kenneth T McCabe	55382	05-Jan-11	06-Jan-11	Travel - Mileage	NA (Board Meeting)		\$113.74
Kenneth T McCabe	55382	05-Jan-11	06-Jan-11	Travel - Other	NA (Board Meeting)		\$33.16
Kenneth T McCabe	55382	05-Jan-11	06-Jan-11	Travel - Subsistence	NA (Board Meeting)		\$52.58
Kenneth T McCabe	55383	25-Jan-11	26-Jan-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Kenneth T McCabe	55383	25-Jan-11	26-Jan-11	Travel - Mileage	NA (Board Meeting)		\$113.74
Kenneth T McCabe	55383	25-Jan-11	26-Jan-11	Travel - Other	NA (Board Meeting)		\$33.16
Kenneth T McCabe	55383	25-Jan-11	26-Jan-11	Travel - Subsistence	NA (Board Meeting)		\$40.22
Raymond S. Angeli	56051	22-Dec-10	22-Dec-10	Travel - Mileage	NA (Business Meeting)		\$122.00
Raymond S. Angeli	56101	05-Jan-11	06-Jan-11	Travel - Lodging	NA (Board Meeting)		\$112.36
Raymond S. Angeli	56101	05-Jan-11	06-Jan-11	Travel - Mileage	NA (Board Meeting)		\$124.44
Raymond S. Angeli	56101	05-Jan-11	06-Jan-11	Travel - Subsistence	NA (Board Meeting)		\$50.52
Raymond S. Angeli	56301	25-Jan-11	26-Jan-11	Travel - Lodging	NA (Board Meeting)		\$112.36
Raymond S. Angeli	56301	25-Jan-11	26-Jan-11	Travel - Mileage	NA (Board Meeting)		\$124.44
Raymond S. Angeli	56301	25-Jan-11	26-Jan-11	Travel - Subsistence	NA (Board Meeting)		\$44.20
Kevin F O'Toole	56128	27-Jan-11	28-Jan-11	Travel - Lodging	Pocono Downs/Mount Airy Casino		\$78.00
Kevin F O'Toole	56128	27-Jan-11	28-Jan-11	Travel - Other	Pocono Downs/Mount Airy Casino		\$9.95
Kevin F O'Toole	56128	27-Jan-11	28-Jan-11	Travel - Subsistence	Pocono Downs/Mount Airy Casino		\$39.59
Kevin F O'Toole	56341	02-Feb-11	02-Feb-11	Travel - Transport	NA (Business Meeting)		\$48.00
Douglas Paul Harbach	56431	11-Feb-11	11-Feb-11	Travel - Transport	NA (Business Meeting)		\$60.00

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Mozelle E Daniels	56461	14-Feb-11	15-Feb-11	Travel - Lodging	NA (Administrative)		\$119.00
Mozelle E Daniels	56461	14-Feb-11	15-Feb-11	Travel - Other	NA (Administrative)		\$26.00
Richard D Sherman	56062	17-Jan-11	18-Jan-11	Travel - Lodging	NA (Administrative)		\$115.00
Richard D Sherman	56062	17-Jan-11	18-Jan-11	Travel - Other	NA (Administrative)		\$13.75
Richard D Sherman	56062	17-Jan-11	18-Jan-11	Travel - Subsistence	NA (Administrative)		\$14.84
Richard D Sherman	56362	02-Feb-11	02-Feb-11	Travel - Transport	NA (Business Meeting)		\$48.00
Michael Eric Cruz	56271	03-Feb-11	04-Feb-11	Travel - Lodging	Pocono Downs	Yes	\$75.00
Michael Eric Cruz	56271	03-Feb-11	04-Feb-11	Travel - Other	Pocono Downs	Yes	\$9.95
Michael Eric Cruz	56271	03-Feb-11	04-Feb-11	Travel - Subsistence	Pocono Downs	Yes	\$50.79
Marcia B Shaffer	56441	10-Feb-11	10-Feb-11	Travel - Other	Pocono Downs	Yes	\$8.00
Richard Alan O'Neil	56124	20-Jan-11	21-Jan-11	Travel - Lodging	NA (Administrative)		\$60.24
Richard Alan O'Neil	56124	20-Jan-11	21-Jan-11	Travel - Subsistence	NA (Administrative)		\$14.05
Richard Alan O'Neil	56224	09-Feb-11	11-Feb-11	Travel - Lodging	NA (Administrative)		\$87.92
Richard Alan O'Neil	56224	09-Feb-11	11-Feb-11	Travel - Lodging	Pocono Downs	Yes	\$131.86
Richard Alan O'Neil	56224	09-Feb-11	11-Feb-11	Travel - Other	NA (Administrative)		\$8.00
Richard Alan O'Neil	56224	09-Feb-11	11-Feb-11	Travel - Other	Pocono Downs	Yes	\$12.00
Richard Alan O'Neil	56224	09-Feb-11	11-Feb-11	Travel - Subsistence	NA (Administrative)		\$2.24
Richard Alan O'Neil	56224	09-Feb-11	11-Feb-11	Travel - Subsistence	Pocono Downs	Yes	\$3.36
Albert Blaine Frank	56381	30-Jan-11	31-Jan-11	Travel - Lodging	GTECH	Yes	\$137.86
Albert Blaine Frank	56381	30-Jan-11	31-Jan-11	Travel - Subsistence	GTECH	Yes	\$72.81
Albert Blaine Frank	56381	30-Jan-11	31-Jan-11	Travel - Transport	GTECH	Yes	\$22.00
Christian Jude Krempasky	56229	31-Jan-11	01-Feb-11	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$49.15
Christian Jude Krempasky	56229	31-Jan-11	02-Feb-11	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$49.50
David R. Bryga	55952	30-Jan-11	31-Jan-11	Travel - Lodging	GTECH	Yes	\$137.86
David R. Bryga	55952	30-Jan-11	31-Jan-11	Travel - Mileage	GTECH	Yes	\$56.10
David R. Bryga	55952	30-Jan-11	31-Jan-11	Travel - Other	GTECH	Yes	\$24.00
David R. Bryga	55952	30-Jan-11	31-Jan-11	Travel - Subsistence	GTECH	Yes	\$73.05
David R. Bryga	55952	30-Jan-11	31-Jan-11	Travel - Transport	GTECH	Yes	\$22.00
Jennadi A Ferriola	56452	17-Feb-11	18-Feb-11	Travel - Lodging	AMA Systems, LLC. DBA: AMA Incentives.com	Yes	\$136.53
Jennadi A Ferriola	56452	17-Feb-11	18-Feb-11	Travel - Other	AMA Systems, LLC. DBA: AMA Incentives.com	Yes	\$3.00
Jennadi A Ferriola	56452	17-Feb-11	18-Feb-11	Travel - Subsistence	AMA Systems, LLC. DBA: AMA Incentives.com	Yes	\$49.74
Kerri A Avisato	56014	31-Jan-11	03-Feb-11	Travel - Lodging	Hopbet Incorporated	Yes	\$351.65
Kerri A Avisato	56014	31-Jan-11	03-Feb-11	Travel - Mileage	Hopbet Incorporated	Yes	\$10.20
Kerri A Avisato	56014	31-Jan-11	03-Feb-11	Travel - Other	Hopbet Incorporated	Yes	\$31.00
Kerri A Avisato	56014	31-Jan-11	03-Feb-11	Travel - Subsistence	Hopbet Incorporated	Yes	\$192.10
Kerri A Avisato	56014	31-Jan-11	03-Feb-11	Travel - Transport	Hopbet Incorporated	Yes	\$50.00
Mark D Hemak	56222	14-Feb-11	17-Feb-11	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$376.23
Mark D Hemak	56222	14-Feb-11	17-Feb-11	Travel - Mileage	GPI Mexicana S.A. de C.V.	Yes	\$10.20
Mark D Hemak	56222	14-Feb-11	17-Feb-11	Travel - Other	GPI Mexicana S.A. de C.V.	Yes	\$31.00
Mark D Hemak	56222	14-Feb-11	17-Feb-11	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$153.84

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Mark D Hemak	56222	14-Feb-11	17-Feb-11	Travel - Transport	GPI Mexicana S.A. de C.V.	Yes	\$219.69
Mark Paluck	56250	03-Feb-11	04-Feb-11	Travel - Lodging	HSP - SugarHouse	Yes	\$95.49
Mark Paluck	56250	03-Feb-11	04-Feb-11	Travel - Other	HSP - SugarHouse	Yes	\$8.00
Mark Paluck	56250	03-Feb-11	04-Feb-11	Travel - Subsistence	HSP - SugarHouse	Yes	\$71.88
Matthew Patrick Loughney	56013	31-Jan-11	03-Feb-11	Travel - Lodging	TCS John Huxley America, Inc.	Yes	\$351.65
Matthew Patrick Loughney	56013	31-Jan-11	03-Feb-11	Travel - Mileage	TCS John Huxley America, Inc.	Yes	\$10.20
Matthew Patrick Loughney	56013	31-Jan-11	03-Feb-11	Travel - Other	TCS John Huxley America, Inc.	Yes	\$31.00
Matthew Patrick Loughney	56013	31-Jan-11	03-Feb-11	Travel - Subsistence	TCS John Huxley America, Inc.	Yes	\$179.22
Matthew Patrick Loughney	56013	31-Jan-11	03-Feb-11	Travel - Transport	TCS John Huxley America, Inc.	Yes	\$198.73
Thomas M Lanzidelle	56261	03-Feb-11	04-Feb-11	Travel - Lodging	HSP - SugarHouse	Yes	\$84.09
Thomas M Lanzidelle	56261	03-Feb-11	04-Feb-11	Travel - Other	HSP - SugarHouse	Yes	\$8.00
Thomas M Lanzidelle	56261	03-Feb-11	04-Feb-11	Travel - Subsistence	HSP - SugarHouse	Yes	\$82.79
Thomas M Smith Jr	56214	18-Jan-11	19-Jan-11	Travel - Lodging	American Interiors, Inc.	Yes	\$150.61
Thomas M Smith Jr	56214	18-Jan-11	19-Jan-11	Travel - Subsistence	American Interiors, Inc.	Yes	\$42.84
Timothy D. Ferguson	56228	31-Jan-11	01-Feb-11	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$49.15
Timothy D. Ferguson	56228	31-Jan-11	01-Feb-11	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$33.88
Beth Ann Manifesto	56174	25-Jan-11	26-Jan-11	Travel - Lodging	Holdings Acquisition Co, L.P.	Yes	\$94.34
Beth Ann Manifesto	56174	25-Jan-11	26-Jan-11	Travel - Other	Holdings Acquisition Co, L.P.	Yes	\$22.00
Beth Ann Manifesto	56174	25-Jan-11	26-Jan-11	Travel - Subsistence	Holdings Acquisition Co, L.P.	Yes	\$63.25
Eugene B Creany	56172	25-Jan-11	27-Jan-11	Travel - Lodging	Holdings Acquisition Co, L.P.	Yes	\$87.20
Eugene B Creany	56172	25-Jan-11	27-Jan-11	Travel - Other	Holdings Acquisition Co, L.P.	Yes	\$27.00
Eugene B Creany	56172	25-Jan-11	27-Jan-11	Travel - Subsistence	Holdings Acquisition Co, L.P.	Yes	\$42.05
Dale William Miller	56281	25-Jan-11	26-Jan-11	Travel - Lodging	Chester Downs	Yes	\$122.96
Dale William Miller	56281	25-Jan-11	26-Jan-11	Travel - Other	Chester Downs	Yes	\$16.00
Dale William Miller	56281	25-Jan-11	26-Jan-11	Travel - Subsistence	Chester Downs	Yes	\$9.32
Cyrus Pitre	56063	17-Jan-11	19-Jan-11	Travel - Lodging	NA (Administrative)		\$230.00
Cyrus Pitre	56063	17-Jan-11	19-Jan-11	Travel - Other	NA (Administrative)		\$27.00
Cyrus Pitre	56063	17-Jan-11	19-Jan-11	Travel - Subsistence	NA (Administrative)		\$32.60
Kathleen A Higgins	56291	28-Dec-10	28-Dec-10	Travel - Mileage	NA (Administrative)		\$3.00
Jay Martin Berthelsen	56373	15-Feb-11	17-Feb-11	Travel - Lodging	Meadows/Rivers		\$262.20
Jay Martin Berthelsen	56373	15-Feb-11	17-Feb-11	Travel - Other	Meadows/Rivers		\$36.00
Jay Martin Berthelsen	56373	15-Feb-11	17-Feb-11	Travel - Subsistence	Meadows/Rivers		\$74.47
John W Seitzinger Jr	53712	17-May-10	17-May-10	Travel - Mileage	NA (Table Games Training)		\$18.00
Yvonne Reed	51671	20-Jul-09	20-Jul-09	Travel - Mileage	NA (New Employee Orientation)		\$107.80
Christopher J Farris	53761	20-May-10	20-May-10	Travel - Mileage	NA (Table Games Training)		\$16.50
Claude L Welcome Jr	53771	17-May-10	17-May-10	Travel - Mileage	NA (Table Games Training)		\$24.00
Claude L Welcome Jr	53781	18-May-10	18-May-10	Travel - Mileage	NA (Table Games Training)		\$24.00
John W Seitzinger Jr	53713	18-May-10	18-May-10	Travel - Mileage	NA (Table Games Training)		\$18.00
Robert J Lynch	53772	20-May-10	20-May-10	Travel - Mileage	NA (Table Games Training)		\$16.00
Sirisha N. Reddy	56219	24-Jan-11	26-Jan-11	Travel - Lodging	Mount Airy Casino	Yes	\$146.10

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Sirisha N. Reddy	56219	24-Jan-11	26-Jan-11	Travel - Subsistence	Mount Airy Casino	Yes	\$69.46
Anthony Jay Pagliaro	56311	19-Jan-11	21-Jan-11	Travel - Lodging	Mount Airy Casino	Yes	\$144.14
Anthony Jay Pagliaro	56311	19-Jan-11	21-Jan-11	Travel - Other	Mount Airy Casino	Yes	\$6.00
Anthony Jay Pagliaro	56311	19-Jan-11	21-Jan-11	Travel - Subsistence	Mount Airy Casino	Yes	\$91.79
Anthony Jay Pagliaro	56321	24-Jan-11	28-Jan-11	Travel - Lodging	Mount Airy Casino	Yes	\$288.28
Anthony Jay Pagliaro	56321	24-Jan-11	28-Jan-11	Travel - Other	Mount Airy Casino	Yes	\$12.00
Anthony Jay Pagliaro	56321	24-Jan-11	28-Jan-11	Travel - Subsistence	Mount Airy Casino	Yes	\$169.65
Benjamin R Badders	56232	09-Jan-11	14-Jan-11	Travel - Lodging	Mount Airy Casino	Yes	\$371.00
Benjamin R Badders	56232	09-Jan-11	14-Jan-11	Travel - Subsistence	Mount Airy Casino	Yes	\$182.67
Benjamin R Badders	56251	19-Jan-11	21-Jan-11	Travel - Lodging	Mount Airy Casino	Yes	\$144.14
Benjamin R Badders	56251	19-Jan-11	21-Jan-11	Travel - Subsistence	Mount Airy Casino	Yes	\$83.99
Benjamin R Badders	56252	24-Jan-11	26-Jan-11	Travel - Lodging	Mount Airy Casino	Yes	\$144.10
Benjamin R Badders	56252	24-Jan-11	26-Jan-11	Travel - Subsistence	Mount Airy Casino	Yes	\$90.03
Douglas J Sipe	56215	19-Jan-11	21-Jan-11	Travel - Lodging	Mount Airy Casino	Yes	\$144.14
Douglas J Sipe	56215	19-Jan-11	21-Jan-11	Travel - Subsistence	Mount Airy Casino	Yes	\$71.50
Douglas J Sipe	56216	24-Jan-11	26-Jan-11	Travel - Lodging	Mount Airy Casino	Yes	\$144.10
Douglas J Sipe	56216	24-Jan-11	26-Jan-11	Travel - Subsistence	Mount Airy Casino	Yes	\$82.57
Lydia Monti Andrews	56391	19-Jan-11	21-Jan-11	Travel - Lodging	Mount Airy Casino	Yes	\$142.14
Lydia Monti Andrews	56391	19-Jan-11	21-Jan-11	Travel - Other	Mount Airy Casino	Yes	\$6.00
Lydia Monti Andrews	56391	19-Jan-11	21-Jan-11	Travel - Subsistence	Mount Airy Casino	Yes	\$80.05
Lydia Monti Andrews	56392	24-Jan-11	28-Jan-11	Travel - Lodging	Mount Airy Casino	Yes	\$288.28
Lydia Monti Andrews	56392	24-Jan-11	28-Jan-11	Travel - Other	Mount Airy Casino	Yes	\$12.00
Lydia Monti Andrews	56392	24-Jan-11	28-Jan-11	Travel - Subsistence	Mount Airy Casino	Yes	\$171.46
Sirisha N. Reddy	56217	09-Jan-11	14-Jan-11	Travel - Lodging	Mount Airy Casino	Yes	\$371.00
Sirisha N. Reddy	56217	09-Jan-11	14-Jan-11	Travel - Subsistence	Mount Airy Casino	Yes	\$159.14
Sirisha N. Reddy	56218	19-Jan-11	21-Jan-11	Travel - Lodging	Mount Airy Casino	Yes	\$144.14
Sirisha N. Reddy	56218	19-Jan-11	21-Jan-11	Travel - Subsistence	Mount Airy Casino	Yes	\$74.30
Timothy J Pappas	85658	09-Feb-11	09-Feb-11	Motorized Equipment	All Manufacturers	Yes	\$34.96