

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**March 1, 2011 - March 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
Kenneth I Trujillo	55332	23-Feb-11	24-Feb-11	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	55336	09-Feb-11	10-Feb-11	Travel - Other	NA (Board Meeting)		\$23.26
James B Ginty	55336	09-Feb-11	10-Feb-11	Travel - Subsistence	NA (Board Meeting)		\$20.14
James B Ginty	55336	09-Feb-11	10-Feb-11	Travel - Mileage	NA (Board Meeting)		\$112.20
James B Ginty	55336	09-Feb-11	10-Feb-11	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	55337	25-Jan-11	26-Jan-11	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	55337	25-Jan-11	26-Jan-11	Travel - Mileage	NA (Board Meeting)		\$112.20
James B Ginty	55337	25-Jan-11	26-Jan-11	Travel - Subsistence	NA (Board Meeting)		\$67.38
James B Ginty	55337	25-Jan-11	26-Jan-11	Travel - Other	NA (Board Meeting)		\$23.26
Kenneth T McCabe	55384	08-Feb-11	11-Feb-11	Travel - Subsistence	NA (Board Meeting)		\$34.04
Kenneth T McCabe	55384	08-Feb-11	11-Feb-11	Travel - Other	NA (Board Meeting)		\$16.58
Kenneth T McCabe	55384	08-Feb-11	11-Feb-11	Travel - Mileage	NA (Board Meeting)		\$343.24
Kenneth T McCabe	55384	08-Feb-11	11-Feb-11	Travel - Lodging	NA (Board Meeting)		\$314.82
Gregory C Fajt	56129	27-Jan-11	28-Jan-11	Travel - Subsistence	Mt. Airy, Sands, Mohegan Sun		\$30.61
Gregory C Fajt	56129	27-Jan-11	28-Jan-11	Travel - Lodging	Mt. Airy, Sands, Mohegan Sun		\$78.00
Gary Allen Sojka	56141	09-Feb-11	10-Feb-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	56141	09-Feb-11	10-Feb-11	Travel - Mileage	NA (Board Meeting)		\$56.10
Gary Allen Sojka	56141	09-Feb-11	10-Feb-11	Travel - Subsistence	NA (Board Meeting)		\$49.84
Gary Allen Sojka	56142	23-Feb-11	24-Feb-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	56142	23-Feb-11	24-Feb-11	Travel - Mileage	NA (Board Meeting)		\$56.10
Gary Allen Sojka	56142	23-Feb-11	24-Feb-11	Travel - Subsistence	NA (Board Meeting)		\$34.22
Matthew Patrick Loughney	56143	07-Mar-11	11-Mar-11	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$335.91
Matthew Patrick Loughney	56143	07-Mar-11	11-Mar-11	Travel - Mileage	GPI Mexicana S.A. de C.V.	Yes	\$10.20
Matthew Patrick Loughney	56143	07-Mar-11	11-Mar-11	Travel - Other	GPI Mexicana S.A. de C.V.	Yes	\$31.00
Matthew Patrick Loughney	56143	07-Mar-11	11-Mar-11	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$193.97
Matthew Patrick Loughney	56143	07-Mar-11	11-Mar-11	Travel - Transport	GPI Mexicana S.A. de C.V.	Yes	\$208.13
Nicholas Guy Valvano	56144	07-Mar-11	11-Mar-11	Travel - Other	GPI Mexicana S.A. de C.V.	Yes	\$31.00
Nicholas Guy Valvano	56144	07-Mar-11	11-Mar-11	Travel - Transport	GPI Mexicana S.A. de C.V.	Yes	\$50.00
Nicholas Guy Valvano	56144	07-Mar-11	11-Mar-11	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$198.12
Nicholas Guy Valvano	56144	07-Mar-11	11-Mar-11	Travel - Mileage	GPI Mexicana S.A. de C.V.	Yes	\$10.20
Nicholas Guy Valvano	56144	07-Mar-11	11-Mar-11	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$335.91
Ramon A Welkom	56223	14-Feb-11	17-Feb-11	Travel - Transport	GPI Mexicana S.A. de C.V.	Yes	\$50.00
Ramon A Welkom	56223	14-Feb-11	17-Feb-11	Travel - Other	GPI Mexicana S.A. de C.V.	Yes	\$31.00
Ramon A Welkom	56223	14-Feb-11	17-Feb-11	Travel - Mileage	GPI Mexicana S.A. de C.V.	Yes	\$10.20
Ramon A Welkom	56223	14-Feb-11	17-Feb-11	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$376.23
Ramon A Welkom	56223	14-Feb-11	17-Feb-11	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$168.61
Christian Jude Krempasky	56229	31-Jan-11	01-Feb-11	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$1.87
Kenneth I Trujillo	56249	08-Mar-11	09-Mar-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Kenneth I Trujillo	56249	08-Mar-11	09-Mar-11	Travel - Other	NA (Board Meeting)		\$10.00

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Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Carl E Dixon	56272	03-Feb-11	04-Feb-11	Travel - Other	Mount Airy 1 - Mount Airy Casino	Yes	\$4.97
Carl E Dixon	56272	03-Feb-11	04-Feb-11	Travel - Subsistence	Mohegan Sun	Yes	\$26.38
Carl E Dixon	56272	03-Feb-11	04-Feb-11	Travel - Lodging	Mohegan Sun	Yes	\$37.50
Carl E Dixon	56272	03-Feb-11	04-Feb-11	Travel - Subsistence	Mount Airy 1 - Mount Airy Casino	Yes	\$26.37
Carl E Dixon	56272	03-Feb-11	04-Feb-11	Travel - Other	Mohegan Sun	Yes	\$4.98
Carl E Dixon	56272	03-Feb-11	04-Feb-11	Travel - Lodging	Mount Airy 1 - Mount Airy Casino	Yes	\$37.50
Eugene B Creany	56273	23-Feb-11	24-Feb-11	Travel - Subsistence	Crown Limited	Yes	\$43.48
Eugene B Creany	56273	23-Feb-11	24-Feb-11	Travel - Other	Crown Limited	Yes	\$10.00
Eugene B Creany	56273	23-Feb-11	24-Feb-11	Travel - Lodging	Crown Limited	Yes	\$109.89
Gregory C Fajt	56274	01-Mar-11	02-Mar-11	Travel - Lodging	NA (Speaking Engagement)		\$96.00
James B Ginty	56276	08-Mar-11	09-Mar-11	Travel - Subsistence	NA (Board Meeting)		\$70.59
James B Ginty	56276	08-Mar-11	09-Mar-11	Travel - Other	NA (Board Meeting)		\$23.26
James B Ginty	56276	08-Mar-11	09-Mar-11	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	56276	08-Mar-11	09-Mar-11	Travel - Mileage	NA (Board Meeting)		\$112.20
Lee I Torbin	56337	23-Feb-11	24-Feb-11	Travel - Lodging	Meadows	Yes	\$104.94
Lee I Torbin	56337	23-Feb-11	24-Feb-11	Travel - Other	Meadows	Yes	\$20.00
Lee I Torbin	56337	23-Feb-11	24-Feb-11	Travel - Subsistence	Meadows	Yes	\$25.14
Jeffrey W Coy	56351	09-Feb-11	10-Feb-11	Travel - Mileage	NA (Board Meeting)		\$26.52
Jeffrey W Coy	56351	09-Feb-11	10-Feb-11	Travel - Subsistence	NA (Board Meeting)		\$44.04
Jeffrey W Coy	56351	09-Feb-11	10-Feb-11	Travel - Lodging	NA (Board Meeting)		\$99.00
Gary Allen Sojka	56372	08-Mar-11	09-Mar-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	56372	08-Mar-11	09-Mar-11	Travel - Subsistence	NA (Board Meeting)		\$50.88
Gary Allen Sojka	56372	08-Mar-11	09-Mar-11	Travel - Mileage	NA (Board Meeting)		\$56.10
Richard Alan O'Neil	56401	22-Feb-11	25-Feb-11	Travel - Subsistence	NA (Administrative)		\$14.82
Richard Alan O'Neil	56401	22-Feb-11	25-Feb-11	Travel - Subsistence	Mount Airy 1 - Mount Airy Casino	Yes	\$22.19
Richard Alan O'Neil	56401	22-Feb-11	25-Feb-11	Travel - Subsistence	Meadows	Yes	\$37.07
Richard Alan O'Neil	56401	22-Feb-11	25-Feb-11	Travel - Lodging	NA (Administrative)		\$65.94
Richard Alan O'Neil	56401	22-Feb-11	25-Feb-11	Travel - Lodging	Meadows	Yes	\$164.85
Richard Alan O'Neil	56401	22-Feb-11	25-Feb-11	Travel - Lodging	Mount Airy 1 - Mount Airy Casino	Yes	\$98.88
Anthony C Moscato	56403	22-Feb-11	24-Feb-11	Travel - Subsistence	NA (Board Meeting)		\$39.16
Anthony C Moscato	56403	22-Feb-11	24-Feb-11	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	56403	22-Feb-11	24-Feb-11	Travel - Lodging	NA (Board Meeting)		\$209.88
Anthony C Moscato	56403	22-Feb-11	24-Feb-11	Travel - Mileage	NA (Board Meeting)		\$163.20
Anthony C Moscato	56404	07-Mar-11	09-Mar-11	Travel - Other	NA (Board and Business Meetings)		\$20.00
Anthony C Moscato	56404	07-Mar-11	09-Mar-11	Travel - Subsistence	NA (Board and Business Meetings)		\$86.39
Anthony C Moscato	56404	07-Mar-11	09-Mar-11	Travel - Mileage	NA (Board and Business Meetings)		\$81.60
Anthony C Moscato	56404	07-Mar-11	09-Mar-11	Travel - Lodging	NA (Board and Business Meetings)		\$209.88
Charles Gustav Kelley	56405	23-Feb-11	24-Feb-11	Travel - Subsistence	Meadows	Yes	\$38.00
Charles Gustav Kelley	56405	23-Feb-11	24-Feb-11	Travel - Lodging	Meadows	Yes	\$104.94

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Reginald Charles Wilkins	56407	21-Mar-11	25-Mar-11	Travel - Transport	IGT	Yes	\$25.00
Reginald Charles Wilkins	56407	21-Mar-11	25-Mar-11	Travel - Subsistence	IGT	Yes	\$111.06
Reginald Charles Wilkins	56407	21-Mar-11	25-Mar-11	Travel - Lodging	IGT	Yes	\$790.70
Patrick David Williams	56408	02-Mar-11	03-Mar-11	Travel - Lodging	Rivers	NA	\$123.05
Patrick David Williams	56408	02-Mar-11	03-Mar-11	Travel - Other	Rivers	NA	\$24.00
Patrick David Williams	56408	02-Mar-11	03-Mar-11	Travel - Subsistence	Rivers	NA	\$32.87
Kari A DeMaria	56409	02-Mar-11	03-Mar-11	Travel - Lodging	Rivers	NA	\$123.05
Kari A DeMaria	56409	02-Mar-11	03-Mar-11	Travel - Subsistence	Rivers	NA	\$24.97
Anthony C Moscato	56411	13-Feb-11	15-Feb-11	Travel - Lodging	NA (Swearing In/General Business)		\$104.94
Anthony C Moscato	56411	13-Feb-11	15-Feb-11	Travel - Mileage	NA (Swearing In/General Business)		\$163.20
Anthony C Moscato	56411	13-Feb-11	15-Feb-11	Travel - Other	NA (Swearing In/General Business)		\$10.00
Anthony C Moscato	56481	28-Feb-11	01-Mar-11	Travel - Subsistence	NA (Hearing Attendance)		\$19.20
Anthony C Moscato	56481	28-Feb-11	01-Mar-11	Travel - Lodging	NA (Hearing Attendance)		\$104.94
Anthony C Moscato	56481	28-Feb-11	01-Mar-11	Travel - Mileage	NA (Hearing Attendance)		\$163.20
Anthony C Moscato	56481	28-Feb-11	01-Mar-11	Travel - Other	NA (Hearing Attendance)		\$10.00
Chelsea A. Donahue	56482	16-Mar-11	18-Mar-11	Travel - Lodging	NA (Administrative)		\$188.68
Chelsea A. Donahue	56482	16-Mar-11	18-Mar-11	Travel - Subsistence	NA (Administrative)		\$48.06
Chelsea A. Donahue	56482	16-Mar-11	18-Mar-11	Travel - Other	NA (Administrative)		\$24.00
James Mansueti	56483	16-Mar-11	18-Mar-11	Travel - Subsistence	NA (Administrative)		\$59.03
James Mansueti	56483	16-Mar-11	18-Mar-11	Travel - Other	NA (Administrative)		\$18.00
James Mansueti	56483	16-Mar-11	18-Mar-11	Travel - Lodging	NA (Administrative)		\$188.68
Justin S Swogger	56484	16-Mar-11	18-Mar-11	Travel - Lodging	NA (Administrative)		\$188.86
Justin S Swogger	56484	16-Mar-11	18-Mar-11	Travel - Subsistence	NA (Administrative)		\$78.11
Shawn Patrick Flynn	56485	17-Mar-11	18-Mar-11	Travel - Subsistence	NA (Administrative)		\$50.61
Shawn Patrick Flynn	56485	17-Mar-11	18-Mar-11	Travel - Other	NA (Administrative)		\$9.00
Shawn Patrick Flynn	56485	17-Mar-11	18-Mar-11	Travel - Lodging	NA (Administrative)		\$94.34
Timothy J Pappas	56486	17-Mar-11	18-Mar-11	Travel - Subsistence	NA (Administrative)		\$30.93
Timothy J Pappas	56486	17-Mar-11	18-Mar-11	Travel - Other	NA (Administrative)		\$9.00
Timothy J Pappas	56486	17-Mar-11	18-Mar-11	Travel - Lodging	NA (Administrative)		\$94.34
Aaron S Zyl0	56487	17-Mar-11	18-Mar-11	Travel - Other	NA (Administrative)		\$20.00
Aaron S Zyl0	56487	17-Mar-11	18-Mar-11	Travel - Subsistence	NA (Administrative)		\$45.91
Aaron S Zyl0	56487	17-Mar-11	18-Mar-11	Travel - Lodging	NA (Administrative)		\$94.34
Kevin F O'Toole	56490	02-Mar-11	04-Mar-11	Travel - Lodging	Meadows, Rivers, Presque Isle		\$214.07
Kevin F O'Toole	56490	02-Mar-11	04-Mar-11	Travel - Other	Meadows, Rivers, Presque Isle		\$18.00
Kevin F O'Toole	56490	02-Mar-11	04-Mar-11	Travel - Subsistence	Meadows, Rivers, Presque Isle		\$95.17
Dale William Miller	56491	16-Feb-11	16-Feb-11	Travel - Other	NA (Administrative)		\$8.00
Keith R McCall	56501	24-Feb-11	25-Feb-11	Travel - Subsistence	NA (Board Meeting)		\$30.44
Keith R McCall	56501	24-Feb-11	25-Feb-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Keith R McCall	56501	24-Feb-11	25-Feb-11	Travel - Mileage	NA (Board Meeting)		\$91.80

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Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Keith R McCall	56511	17-Feb-11	17-Feb-11	Travel - Mileage	NA (Business Meeting)		\$91.80
Douglas Paul Harbach	56521	01-Mar-11	04-Mar-11	Travel - Lodging	Meadows, Rivers, Presque Isle		\$305.97
Douglas Paul Harbach	56521	01-Mar-11	04-Mar-11	Travel - Subsistence	Meadows, Rivers, Presque Isle		\$89.00
Douglas Paul Harbach	56521	01-Mar-11	04-Mar-11	Travel - Other	Meadows, Rivers, Presque Isle		\$18.00
Keith R McCall	56522	02-Mar-11	04-Mar-11	Travel - Other	Meadows, Rivers, Presque Isle		\$18.00
Keith R McCall	56522	02-Mar-11	04-Mar-11	Travel - Lodging	Meadows, Rivers, Presque Isle		\$197.00
Keith R McCall	56522	02-Mar-11	04-Mar-11	Travel - Subsistence	Meadows, Rivers, Presque Isle		\$113.58
Keith R McCall	56522	02-Mar-11	04-Mar-11	Travel - Mileage	Meadows, Rivers, Presque Isle		\$412.59
Anthony C Moscato	56523	02-Mar-11	04-Mar-11	Travel - Lodging	Meadows, Rivers, Presque Isle		\$214.07
Anthony C Moscato	56523	02-Mar-11	04-Mar-11	Travel - Subsistence	Meadows, Rivers, Presque Isle		\$93.24
Anthony C Moscato	56523	02-Mar-11	04-Mar-11	Travel - Other	Meadows, Rivers, Presque Isle		\$18.00
Anthony C Moscato	56523	02-Mar-11	04-Mar-11	Travel - Mileage	Meadows, Rivers, Presque Isle		\$225.93
Thomas M Lanzidelle	56526	24-Feb-11	25-Feb-11	Travel - Other	HSP - SugarHouse	Yes	\$8.00
Thomas M Lanzidelle	56526	24-Feb-11	25-Feb-11	Travel - Lodging	HSP - SugarHouse	Yes	\$84.10
Thomas M Lanzidelle	56526	24-Feb-11	25-Feb-11	Travel - Subsistence	HSP - SugarHouse	Yes	\$83.88
James J Armstrong	56529	09-Mar-11	09-Mar-11	Travel - Other	IGT	Yes	\$8.00
Raymond S. Angeli	56531	23-Feb-11	24-Feb-11	Travel - Lodging	NA (Board Meeting)		\$112.36
Raymond S. Angeli	56531	23-Feb-11	24-Feb-11	Travel - Mileage	NA (Board Meeting)		\$124.44
Raymond S. Angeli	56531	23-Feb-11	24-Feb-11	Travel - Subsistence	NA (Board Meeting)		\$28.38
Dale William Miller	56542	03-Mar-11	03-Mar-11	Travel - Other	HSP - SugarHouse		\$9.00
Mark Paluck	56551	24-Feb-11	25-Feb-11	Travel - Lodging	HSP - SugarHouse	Yes	\$88.66
Mark Paluck	56551	24-Feb-11	25-Feb-11	Travel - Other	HSP - SugarHouse	Yes	\$8.00
Mark Paluck	56551	24-Feb-11	25-Feb-11	Travel - Subsistence	HSP - SugarHouse	Yes	\$83.88
Anthony Jay Pagliaro	56561	22-Feb-11	25-Feb-11	Travel - Other	Meadows	Yes	\$9.00
Anthony Jay Pagliaro	56561	22-Feb-11	25-Feb-11	Travel - Lodging	Meadows	Yes	\$237.93
Anthony Jay Pagliaro	56561	22-Feb-11	25-Feb-11	Travel - Subsistence	Meadows	Yes	\$83.26
Mark Paluck	56571	17-Feb-11	18-Feb-11	Travel - Subsistence	S.S. Gill Company	Yes	\$73.28
Mark Paluck	56571	17-Feb-11	18-Feb-11	Travel - Other	S.S. Gill Company	Yes	\$3.00
Mark Paluck	56571	17-Feb-11	18-Feb-11	Travel - Lodging	S.S. Gill Company	Yes	\$149.85
Paul R Resch	56581	03-Mar-11	03-Mar-11	Travel - Mileage	Parx	Yes	\$29.07
Anthony Jay Pagliaro	56582	28-Feb-11	04-Mar-11	Travel - Lodging	Meadows	Yes	\$326.48
Anthony Jay Pagliaro	56582	28-Feb-11	04-Mar-11	Travel - Subsistence	Meadows	Yes	\$146.46
Anthony Jay Pagliaro	56582	28-Feb-11	04-Mar-11	Travel - Other	Meadows	Yes	\$12.00
Sarah Marley	56583	03-Mar-11	03-Mar-11	Travel - Mileage	NA (Administrative)	NA	\$107.10
Sarah Marley	56583	03-Mar-11	03-Mar-11	Travel - Other	NA (Administrative)	NA	\$20.90
Richard D Sherman	56611	03-Mar-11	04-Mar-11	Travel - Other	NA (Business Meeting)		\$13.75
Richard D Sherman	56611	03-Mar-11	04-Mar-11	Travel - Lodging	NA (Business Meeting)		\$115.00
Raymond S. Angeli	56621	08-Mar-11	09-Mar-11	Travel - Subsistence	NA (Board Meeting)		\$52.15
Raymond S. Angeli	56621	08-Mar-11	09-Mar-11	Travel - Lodging	NA (Board Meeting)		\$112.36

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Raymond S. Angeli	56621	08-Mar-11	09-Mar-11	Travel - Mileage	NA (Board Meeting)		\$124.44
Douglas J Sipe	56622	22-Feb-11	25-Feb-11	Travel - Lodging	Meadows	Yes	\$237.93
Douglas J Sipe	56622	22-Feb-11	25-Feb-11	Travel - Subsistence	Meadows	Yes	\$63.83
Douglas J Sipe	56623	28-Feb-11	04-Mar-11	Travel - Lodging	Meadows	Yes	\$317.24
Douglas J Sipe	56623	28-Feb-11	04-Mar-11	Travel - Subsistence	Meadows	Yes	\$110.18
Benjamin R Badders	56624	22-Feb-11	25-Feb-11	Travel - Lodging	Meadows	Yes	\$237.93
Benjamin R Badders	56624	22-Feb-11	25-Feb-11	Travel - Subsistence	Meadows	Yes	\$113.78
Keith R McCall	56631	08-Mar-11	09-Mar-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Keith R McCall	56631	08-Mar-11	09-Mar-11	Travel - Mileage	NA (Board Meeting)		\$91.80
Keith R McCall	56631	08-Mar-11	09-Mar-11	Travel - Subsistence	NA (Board Meeting)		\$61.06
Mark D Hemak	56641	11-Mar-11	11-Mar-11	Travel - Other	Mount Airy 1 - Mount Airy Casino	Yes	\$28.00
Nicholas Guy Valvano	56642	15-Mar-11	16-Mar-11	Travel - Subsistence	TCS John Huxley America, Inc.	Yes	\$65.22
Nicholas Guy Valvano	56642	15-Mar-11	16-Mar-11	Travel - Lodging	TCS John Huxley America, Inc.	Yes	\$86.08
Gary Allen Sojka	56651	14-Mar-11	15-Mar-11	Travel - Lodging	NA (Hearing Attendance)		\$109.89
Gary Allen Sojka	56651	14-Mar-11	15-Mar-11	Travel - Mileage	NA (Hearing Attendance)		\$56.10
Michael F Donati	56654	16-Mar-11	16-Mar-11	Travel - Mileage	Parx		\$26.52
Keith R McCall	56661	11-Feb-11	11-Feb-11	Travel - Mileage	NA (Board Meeting)		\$91.80
Lydia Monti Andrews	56662	22-Feb-11	25-Feb-11	Travel - Lodging	Meadows	Yes	\$237.93
Lydia Monti Andrews	56662	22-Feb-11	25-Feb-11	Travel - Other	Meadows	Yes	\$15.00
Lydia Monti Andrews	56662	22-Feb-11	25-Feb-11	Travel - Subsistence	Meadows	Yes	\$121.78
Lydia Monti Andrews	56663	28-Feb-11	04-Mar-11	Travel - Subsistence	Meadows	Yes	\$126.49
Lydia Monti Andrews	56663	28-Feb-11	04-Mar-11	Travel - Other	Meadows	Yes	\$12.00
Lydia Monti Andrews	56663	28-Feb-11	04-Mar-11	Travel - Lodging	Meadows	Yes	\$317.24
Sirisha N. Reddy	56664	23-Feb-11	04-Mar-11	Travel - Lodging	Meadows	Yes	\$475.86
Sirisha N. Reddy	56664	23-Feb-11	04-Mar-11	Travel - Mileage	Meadows	Yes	\$215.22
Sirisha N. Reddy	56664	23-Feb-11	04-Mar-11	Travel - Subsistence	Meadows	Yes	\$171.98
Benjamin R Badders	56665	28-Feb-11	03-Mar-11	Travel - Other	Meadows	Yes	\$7.00
Benjamin R Badders	56665	28-Feb-11	03-Mar-11	Travel - Lodging	Meadows	Yes	\$247.17
Benjamin R Badders	56665	28-Feb-11	03-Mar-11	Travel - Subsistence	Meadows	Yes	\$131.48
Julia Marie Foster-Franklin	56671	08-Mar-11	08-Mar-11	Travel - Other	Rivers		\$12.00
Matthew Patrick Loughney	56681	15-Mar-11	16-Mar-11	Travel - Lodging	TCS John Huxley America, Inc.	Yes	\$86.08
Matthew Patrick Loughney	56681	15-Mar-11	16-Mar-11	Travel - Other	TCS John Huxley America, Inc.	Yes	\$5.00
Matthew Patrick Loughney	56681	15-Mar-11	16-Mar-11	Travel - Subsistence	TCS John Huxley America, Inc.	Yes	\$57.01
Gregg J Hazzouri	56691	22-Feb-11	25-Feb-11	Travel - Lodging	Meadows	Yes	\$158.62
Gregg J Hazzouri	56691	22-Feb-11	25-Feb-11	Travel - Subsistence	Meadows	Yes	\$106.62
Gregg J Hazzouri	56721	28-Feb-11	04-Mar-11	Travel - Subsistence	Meadows	Yes	\$174.64
Gregg J Hazzouri	56721	28-Feb-11	04-Mar-11	Travel - Lodging	Meadows	Yes	\$317.24
Timothy J Pappas	56722	16-Mar-11	16-Mar-11	Travel - Subsistence	Sands Bethworks	Yes	\$8.00
Michael David Wilbur	56723	14-Mar-11	16-Mar-11	Travel - Other	Burgess Steel Erectors of New Jersey, LLC	Yes	\$6.00

**Pennsylvania Gaming Control Board  
Employee and Board Expenses  
March 1, 2011 - March 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
Michael David Wilbur	56723	14-Mar-11	16-Mar-11	Travel - Lodging	Burgess Steel Erectors of New Jersey, LLC	Yes	\$252.98
Michael David Wilbur	56723	14-Mar-11	16-Mar-11	Travel - Subsistence	Burgess Steel Erectors of New Jersey, LLC	Yes	\$124.83
Edward Joseph Barry	56724	14-Mar-11	16-Mar-11	Travel - Subsistence	Burgess Steel Erectors of New Jersey, LLC	Yes	\$108.52
Edward Joseph Barry	56724	14-Mar-11	16-Mar-11	Travel - Lodging	Burgess Steel Erectors of New Jersey, LLC	Yes	\$252.98
Edward Joseph Barry	56724	14-Mar-11	16-Mar-11	Travel - Other	Burgess Steel Erectors of New Jersey, LLC	Yes	\$6.00
William E Gavigan	56741	15-Mar-11	16-Mar-11	Travel - Subsistence	Atlantic City Coin & Slot	Yes	\$54.26
William E Gavigan	56741	15-Mar-11	16-Mar-11	Travel - Lodging	Atlantic City Coin & Slot	Yes	\$65.86
William E Gavigan	56741	15-Mar-11	16-Mar-11	Travel - Other	Atlantic City Coin & Slot	Yes	\$7.00
William C Danowski Jr	56752	24-Feb-11	24-Feb-11	Travel - Transport	NA (Business Meeting)		\$47.10
Richard D Sherman	56753	24-Mar-11	24-Mar-11	Travel - Other	NA (Business Meeting)		\$22.50
Kevin C Kile	56771	21-Mar-11	22-Mar-11	Travel - Lodging	NA (Conference Attendance)		\$209.00
Kevin C Kile	56771	21-Mar-11	22-Mar-11	Travel - Subsistence	NA (Conference Attendance)		\$44.06
Michael Eric Cruz	56772	21-Mar-11	22-Mar-11	Travel - Subsistence	NA (Speaking Engagement)		\$53.94
Michael Eric Cruz	56772	21-Mar-11	22-Mar-11	Travel - Lodging	NA (Speaking Engagement)		\$216.20
Michael Eric Cruz	56772	21-Mar-11	22-Mar-11	Travel - Other	NA (Speaking Engagement)		\$49.95
Richard D Sherman	56781	21-Mar-11	22-Mar-11	Travel - Lodging	NA (Speaking Engagement)		\$209.00
Richard D Sherman	56781	21-Mar-11	22-Mar-11	Travel - Other	NA (Speaking Engagement)		\$36.00
Dale William Miller	56782	23-Mar-11	23-Mar-11	Travel - Other	Chester Downs		\$16.00
Ramon A Welkom	56811	24-Mar-11	25-Mar-11	Travel - Subsistence	Mount Airy 1 - Mount Airy Casino	Yes	\$48.27
Ramon A Welkom	56811	24-Mar-11	25-Mar-11	Travel - Lodging	Mount Airy 1 - Mount Airy Casino	Yes	\$131.10
Mark D Hemak	56821	24-Mar-11	25-Mar-11	Travel - Subsistence	Mount Airy 1 - Mount Airy Casino	Yes	\$28.17
Mark D Hemak	56821	24-Mar-11	25-Mar-11	Travel - Other	Mount Airy 1 - Mount Airy Casino	Yes	\$26.00
Mark D Hemak	56821	24-Mar-11	25-Mar-11	Travel - Lodging	Mount Airy 1 - Mount Airy Casino	Yes	\$131.10
Lydia Monti Andrews	93785	3/10/2011	3/10/2011	Gasoline	NA (Administrative)		\$3.17
Benjamin C Williams	93796	3/10/2011	3/10/2011	Gasoline	NA (Administrative)		\$3.49
Richard Alan O'Neil	99769	3/30/2011	3/30/2011	Out Service Training	NA (Administrative)		\$138.90