

Pennsylvania Gaming Control Board
Employee and Board Expenses
April 1, 2011 - April 30, 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
Gregory C Fajt	01375	05-Apr-11	05-Apr-11	Gasoline	NA (Administrative)		\$30.00
Gregory C Fajt	02190	07-Apr-11	07-Apr-11	Gasoline	NA (Administrative)		\$25.00
Kenneth Zielonis	03840	07-Apr-11	07-Apr-11	Membership Dues	NA (Administrative)		\$200.00
Kenneth I Trujillo	56248	22-Mar-11	23-Mar-11	Travel - Other	NA (Board Meeting)		\$10.00
Kenneth I Trujillo	56248	22-Mar-11	23-Mar-11	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	56277	22-Mar-11	23-Mar-11	Travel - Subsistence	NA (Board Meeting)		\$26.00
James B Ginty	56277	22-Mar-11	23-Mar-11	Travel - Other	NA (Board Meeting)		\$12.59
James B Ginty	56277	22-Mar-11	23-Mar-11	Travel - Mileage	NA (Board Meeting)		\$112.20
James B Ginty	56277	22-Mar-11	23-Mar-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	56371	22-Mar-11	23-Mar-11	Travel - Lodging	NA (Board Meeting)		\$117.66
Gary Allen Sojka	56371	22-Mar-11	23-Mar-11	Travel - Mileage	NA (Board Meeting)		\$56.10
Gary Allen Sojka	56371	22-Mar-11	23-Mar-11	Travel - Subsistence	NA (Board Meeting)		\$4.06
Anthony C Moscato	56402	21-Mar-11	24-Mar-11	Travel - Lodging	NA (Board Mtg/Speaking Engagement)		\$297.24
Anthony C Moscato	56402	21-Mar-11	24-Mar-11	Travel - Other	NA (Board Mtg/Speaking Engagement)		\$20.00
Anthony C Moscato	56402	21-Mar-11	24-Mar-11	Travel - Mileage	NA (Board Mtg/Speaking Engagement)		\$163.20
Anthony C Moscato	56402	21-Mar-11	24-Mar-11	Travel - Subsistence	NA (Board Mtg/Speaking Engagement)		\$191.02
William T Dobbins	56406	21-Mar-11	25-Mar-11	Travel - Lodging	IGT	Yes	\$632.56
William T Dobbins	56406	21-Mar-11	25-Mar-11	Travel - Other	IGT	Yes	\$68.75
William T Dobbins	56406	21-Mar-11	25-Mar-11	Travel - Subsistence	IGT	Yes	\$146.64
William T Dobbins	56406	21-Mar-11	25-Mar-11	Travel - Transport	IGT	Yes	\$230.90
Matthew Patrick Loughney	56410	12-Apr-11	14-Apr-11	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$101.40
Matthew Patrick Loughney	56410	12-Apr-11	14-Apr-11	Travel - Transport	GPI Mexicana S.A. de C.V.	Yes	\$230.65
Matthew Patrick Loughney	56410	12-Apr-11	14-Apr-11	Travel - Other	GPI Mexicana S.A. de C.V.	Yes	\$23.25
Matthew Patrick Loughney	56410	12-Apr-11	14-Apr-11	Travel - Mileage	GPI Mexicana S.A. de C.V.	Yes	\$10.20
Matthew Patrick Loughney	56410	12-Apr-11	14-Apr-11	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$226.46
Nicholas Guy Valvano	56421	04-Apr-11	08-Apr-11	Travel - Other	GPI Mexicana S.A. de C.V.	Yes	\$74.73
Nicholas Guy Valvano	56421	04-Apr-11	08-Apr-11	Travel - Transport	GPI Mexicana S.A. de C.V.	Yes	\$135.87
Nicholas Guy Valvano	56421	04-Apr-11	08-Apr-11	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$143.42
Nicholas Guy Valvano	56421	04-Apr-11	08-Apr-11	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$698.17
Nicholas Guy Valvano	56421	04-Apr-11	08-Apr-11	Travel - Mileage	GPI Mexicana S.A. de C.V.	Yes	\$10.20
Kerri A Avvisato	56422	04-Apr-11	08-Apr-11	Travel - Mileage	GPI Mexicana S.A. de C.V.	Yes	\$10.20
Kerri A Avvisato	56422	04-Apr-11	08-Apr-11	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$705.15
Kerri A Avvisato	56422	04-Apr-11	08-Apr-11	Travel - Other	GPI Mexicana S.A. de C.V.	Yes	\$39.51
Kerri A Avvisato	56422	04-Apr-11	08-Apr-11	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$190.73
Kerri A Avvisato	56422	04-Apr-11	08-Apr-11	Travel - Transport	GPI Mexicana S.A. de C.V.	Yes	\$107.10
Keith R McCall	56472	22-Mar-11	23-Mar-11	Travel - Subsistence	NA (Board Meeting)		\$45.10
Keith R McCall	56472	22-Mar-11	23-Mar-11	Travel - Mileage	NA (Board Meeting)		\$91.80
Keith R McCall	56472	22-Mar-11	23-Mar-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Nicholas Guy Valvano	56527	28-Mar-11	31-Mar-11	Travel - Lodging	Masque Publishing Inc.	Yes	\$284.37

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Nicholas Guy Valvano	56527	28-Mar-11	31-Mar-11	Travel - Other	Masque Publishing Inc.	Yes	\$31.00
Nicholas Guy Valvano	56527	28-Mar-11	31-Mar-11	Travel - Transport	Masque Publishing Inc.	Yes	\$50.00
Nicholas Guy Valvano	56527	28-Mar-11	31-Mar-11	Travel - Mileage	Masque Publishing Inc.	Yes	\$10.20
Nicholas Guy Valvano	56527	28-Mar-11	31-Mar-11	Travel - Subsistence	Masque Publishing Inc.	Yes	\$125.03
Matthew Patrick Loughney	56528	28-Mar-11	31-Mar-11	Travel - Subsistence	Masque Publishing Inc.	Yes	\$162.88
Matthew Patrick Loughney	56528	28-Mar-11	31-Mar-11	Travel - Other	Masque Publishing Inc.	Yes	\$46.20
Matthew Patrick Loughney	56528	28-Mar-11	31-Mar-11	Travel - Transport	Masque Publishing Inc.	Yes	\$225.11
Matthew Patrick Loughney	56528	28-Mar-11	31-Mar-11	Travel - Lodging	Masque Publishing Inc.	Yes	\$284.37
Matthew Patrick Loughney	56528	28-Mar-11	31-Mar-11	Travel - Mileage	Masque Publishing Inc.	Yes	\$10.20
Richard Alan O'Neil	56591	22-Mar-11	25-Mar-11	Travel - Lodging	Meadows, Presque Isle, Rivers, Admin	Yes	\$329.67
Richard Alan O'Neil	56591	22-Mar-11	25-Mar-11	Travel - Other	Meadows, Presque Isle, Rivers, Admin	Yes	\$30.00
Richard Alan O'Neil	56591	22-Mar-11	25-Mar-11	Travel - Subsistence	Meadows, Presque Isle, Rivers, Admin	Yes	\$54.56
Gerald E Stoll	56592	05-Apr-11	08-Apr-11	Travel - Lodging	Presque Isle		\$273.06
Gerald E Stoll	56592	05-Apr-11	08-Apr-11	Travel - Subsistence	Presque Isle		\$88.84
Jay Martin Berthelsen	56593	05-Apr-11	08-Apr-11	Travel - Subsistence	Presque Isle		\$96.01
Jay Martin Berthelsen	56593	05-Apr-11	08-Apr-11	Travel - Lodging	Presque Isle		\$273.06
Nicholas Guy Valvano	56653	12-Apr-11	14-Apr-11	Travel - Other	GPI Mexicana S.A. de C.V.	Yes	\$48.90
Nicholas Guy Valvano	56653	12-Apr-11	14-Apr-11	Travel - Transport	GPI Mexicana S.A. de C.V.	Yes	\$50.00
Nicholas Guy Valvano	56653	12-Apr-11	14-Apr-11	Travel - Mileage	GPI Mexicana S.A. de C.V.	Yes	\$10.20
Nicholas Guy Valvano	56653	12-Apr-11	14-Apr-11	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$94.84
Nicholas Guy Valvano	56653	12-Apr-11	14-Apr-11	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$246.62
Steven D Wilson	56711	16-Mar-11	16-Mar-11	Travel - Mileage	NA (Administrative)		\$100.98
Lisa D McClain	56751	16-Mar-11	18-Mar-11	Travel - Lodging	NA (General Business)		\$131.10
Lisa D McClain	56751	16-Mar-11	18-Mar-11	Travel - Subsistence	NA (General Business)		\$11.13
Lisa D McClain	56751	16-Mar-11	18-Mar-11	Travel - Transport	NA (General Business)		\$81.60
Jarrold M Coury	56763	11-Apr-11	14-Apr-11	Travel - Subsistence	Sands	Yes	\$134.17
Jarrold M Coury	56763	11-Apr-11	14-Apr-11	Travel - Transport	Sands	Yes	\$225.93
Jarrold M Coury	56763	11-Apr-11	14-Apr-11	Travel - Mileage	Sands	Yes	\$12.24
Jarrold M Coury	56763	11-Apr-11	14-Apr-11	Travel - Lodging	Sands	Yes	\$451.61
Jarrold M Coury	56763	11-Apr-11	14-Apr-11	Travel - Other	Sands	Yes	\$41.97
Eugene B Creany	56791	13-Apr-11	14-Apr-11	Travel - Lodging	Woodlands Fayette, LLC	Yes	\$104.94
Eugene B Creany	56791	13-Apr-11	14-Apr-11	Travel - Other	Woodlands Fayette, LLC	Yes	\$10.00
Eugene B Creany	56791	13-Apr-11	14-Apr-11	Travel - Subsistence	Woodlands Fayette, LLC	Yes	\$61.44
Darci L Raczkowski	56793	10-Apr-11	13-Apr-11	Travel - Subsistence	Konami Gaming	Yes	\$154.48
Darci L Raczkowski	56793	10-Apr-11	13-Apr-11	Travel - Transport	Konami Gaming	Yes	\$120.00
Darci L Raczkowski	56793	10-Apr-11	13-Apr-11	Travel - Mileage	Konami Gaming	Yes	\$45.90
Darci L Raczkowski	56793	10-Apr-11	13-Apr-11	Travel - Lodging	Konami Gaming	Yes	\$650.78
Darci L Raczkowski	56793	10-Apr-11	13-Apr-11	Travel - Other	Konami Gaming	Yes	\$53.00

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Richard Alan O'Neil	56796	13-Apr-11	15-Apr-11	Travel - Lodging	Bushkill, Woodlands, Mason Dixon, Penn Harris, Admin	Yes	\$219.78
Richard Alan O'Neil	56796	13-Apr-11	15-Apr-11	Travel - Other	Bushkill, Woodlands, Mason Dixon, Penn Harris, Admin	Yes	\$20.00
Richard Alan O'Neil	56796	13-Apr-11	15-Apr-11	Travel - Subsistence	Bushkill, Woodlands, Mason Dixon, Penn Harris, Admin	Yes	\$75.16
Jennadi A Ferriola	56801	15-Mar-11	16-Mar-11	Travel - Subsistence	Atlantic City Coin & Slot	Yes	\$68.00
Jennadi A Ferriola	56801	15-Mar-11	16-Mar-11	Travel - Lodging	Atlantic City Coin & Slot	Yes	\$65.86
Jennadi A Ferriola	56801	15-Mar-11	16-Mar-11	Travel - Other	Atlantic City Coin & Slot	Yes	\$8.00
Raymond S. Angeli	56812	22-Mar-11	23-Mar-11	Travel - Mileage	NA (Board Meeting)		\$124.44
Raymond S. Angeli	56812	22-Mar-11	23-Mar-11	Travel - Lodging	NA (Board Meeting)		\$112.36
Raymond S. Angeli	56812	22-Mar-11	23-Mar-11	Travel - Subsistence	NA (Board Meeting)		\$17.20
Paul George Mauro	56813	30-Mar-11	31-Mar-11	Travel - Lodging	Woodlands Fayette, LLC		\$120.07
Douglas Paul Harbach	56822	23-Mar-11	24-Mar-11	Travel - Lodging	NA (Speaking Engagement)		\$87.36
Douglas Paul Harbach	56822	23-Mar-11	24-Mar-11	Travel - Subsistence	NA (Speaking Engagement)		\$57.50
Douglas Paul Harbach	56823	22-Mar-11	22-Mar-11	Travel - Transport	NA (Speaking Engagement)		\$34.76
Anthony J Pace	56831	07-Dec-10	07-Dec-10	Travel - Mileage	NA (Administrative)		\$25.00
Randolph Bonchack	56841	30-Mar-11	30-Mar-11	Travel - Mileage	NA (Administrative)		\$56.10
William E Gavigan	56852	29-Mar-11	31-Mar-11	Travel - Transport	Chester Downs	Yes	\$24.68
William E Gavigan	56852	29-Mar-11	31-Mar-11	Travel - Subsistence	Chester Downs	Yes	\$119.23
William E Gavigan	56852	29-Mar-11	31-Mar-11	Travel - Other	Chester Downs	Yes	\$106.10
William E Gavigan	56852	29-Mar-11	31-Mar-11	Travel - Lodging	Chester Downs	Yes	\$463.24
Jennadi A Ferriola	56853	29-Mar-11	31-Mar-11	Travel - Lodging	Chester Downs	Yes	\$463.24
Jennadi A Ferriola	56853	29-Mar-11	31-Mar-11	Travel - Other	Chester Downs	Yes	\$6.00
Jennadi A Ferriola	56853	29-Mar-11	31-Mar-11	Travel - Subsistence	Chester Downs	Yes	\$131.85
Christopher Anthony Kalbarczyk	56854	25-Mar-11	25-Mar-11	Travel - Subsistence	Penn National	Yes	\$8.00
Anthony Jay Pagliaro	56855	04-Apr-11	06-Apr-11	Travel - Lodging	Rivers	Yes	\$246.10
Anthony Jay Pagliaro	56855	04-Apr-11	06-Apr-11	Travel - Subsistence	Rivers	Yes	\$49.25
Anthony Jay Pagliaro	56855	04-Apr-11	06-Apr-11	Travel - Other	Rivers	Yes	\$42.00
William T Dobbins	56871	30-Mar-11	01-Apr-11	Travel - Lodging	Woodlands Fayette, LLC		\$158.62
William T Dobbins	56871	30-Mar-11	01-Apr-11	Travel - Other	Woodlands Fayette, LLC		\$9.00
William T Dobbins	56871	30-Mar-11	01-Apr-11	Travel - Subsistence	Woodlands Fayette, LLC		\$93.19
Reginald Charles Wilkins	56872	30-Mar-11	01-Apr-11	Travel - Subsistence	NA (Administrative)		\$58.36
Reginald Charles Wilkins	56872	30-Mar-11	01-Apr-11	Travel - Lodging	NA (Administrative)		\$154.00
Carl E Dixon	56881	23-Mar-11	25-Mar-11	Travel - Lodging	Meadows	Yes	\$84.82
Carl E Dixon	56881	23-Mar-11	25-Mar-11	Travel - Other	Rivers	Yes	\$10.80
Carl E Dixon	56881	23-Mar-11	25-Mar-11	Travel - Other	Meadows	Yes	\$7.20
Carl E Dixon	56881	23-Mar-11	25-Mar-11	Travel - Subsistence	Rivers	Yes	\$58.24

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Carl E Dixon	56881	23-Mar-11	25-Mar-11	Travel - Lodging	Rivers	Yes	\$127.23
Carl E Dixon	56881	23-Mar-11	25-Mar-11	Travel - Subsistence	Meadows	Yes	\$38.82
Lee I Torbin	56891	13-Apr-11	14-Apr-11	Travel - Subsistence	Woodlands Fayette, LLC	Yes	\$29.34
Lee I Torbin	56891	13-Apr-11	14-Apr-11	Travel - Other	Woodlands Fayette, LLC	Yes	\$17.00
Philip J Rendin	56894	13-Apr-11	14-Apr-11	Travel - Lodging	Woodlands Fayette, LLC		\$81.62
Paul George Mauro	56901	11-Apr-11	11-Apr-11	Travel - Other	NA (Administrative)		\$15.00
Marcia B Shaffer	56911	30-Mar-11	31-Mar-11	Travel - Lodging	NA (Administrative)		\$79.31
Marcia B Shaffer	56911	30-Mar-11	31-Mar-11	Travel - Subsistence	NA (Administrative)		\$37.26
Gregory C Fajt	56921	23-Mar-11	24-Mar-11	Travel - Other	NA (Board Meeting)		\$5.30
Gregory C Fajt	56921	23-Mar-11	24-Mar-11	Travel - Lodging	NA (Board Meeting)		\$87.36
Gregory C Fajt	56921	23-Mar-11	24-Mar-11	Travel - Subsistence	NA (Board Meeting)		\$48.70
William E Gavigan	56981	13-Apr-11	14-Apr-11	Travel - Lodging	Bushkill Group, Inc	Yes	\$81.62
William E Gavigan	56981	13-Apr-11	14-Apr-11	Travel - Other	Bushkill Group, Inc	Yes	\$14.00
William E Gavigan	56981	13-Apr-11	14-Apr-11	Travel - Subsistence	Bushkill Group, Inc	Yes	\$20.69
Dexter Green	57001	13-Apr-11	13-Apr-11	Travel - Other	NA (Administrative)		\$7.00
Kevin C Kile	57002	18-Apr-11	18-Apr-11	Travel - Mileage	NA (Administrative)		\$21.42
Dexter Green	57011	14-Apr-11	14-Apr-11	Travel - Other	NA (Administrative)		\$5.00
Matthew Patrick Loughney	57012	19-Apr-11	20-Apr-11	Travel - Subsistence	Mohegan Sun	Yes	\$45.88
Matthew Patrick Loughney	57012	19-Apr-11	20-Apr-11	Travel - Lodging	Mohegan Sun	Yes	\$113.63