

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2011 - July 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	56243	07-Jun-11	08-Jun-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Kenneth I Trujillo	56243	07-Jun-11	08-Jun-11	Travel - Other	NA (Board Meeting)		\$10.00
Keith R McCall	56477	27-Jun-11	28-Jun-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Keith R McCall	56477	27-Jun-11	28-Jun-11	Travel - Mileage	NA (Board Meeting)		\$91.80
Keith R McCall	56477	27-Jun-11	28-Jun-11	Travel - Subsistence	NA (Board Meeting)		\$48.48
Anthony C Moscato	56659	05-Jun-11	09-Jun-11	Travel - Lodging	NA (Business Mtgs/Board Meeting)		\$314.82
Anthony C Moscato	56659	05-Jun-11	09-Jun-11	Travel - Mileage	NA (Business Mtgs/Board Meeting)		\$260.10
Anthony C Moscato	56659	05-Jun-11	09-Jun-11	Travel - Other	NA (Business Mtgs/Board Meeting)		\$30.00
Anthony C Moscato	56659	05-Jun-11	09-Jun-11	Travel - Subsistence	NA (Business Mtgs/Board Meeting)		\$76.55
Gregory C Fajt	56897	15-Jun-11	17-Jun-11	Travel - Lodging	SugarHouse		\$136.00
Gregory C Fajt	56897	15-Jun-11	17-Jun-11	Travel - Other	SugarHouse		\$27.00
Gregory C Fajt	56897	15-Jun-11	17-Jun-11	Travel - Subsistence	SugarHouse		\$44.26
Keith R McCall	56939	15-Jun-11	16-Jun-11	Travel - Lodging	SugarHouse		\$145.52
Keith R McCall	56939	15-Jun-11	16-Jun-11	Travel - Mileage	SugarHouse		\$97.92
Keith R McCall	56939	15-Jun-11	16-Jun-11	Travel - Other	SugarHouse		\$45.60
Keith R McCall	56939	15-Jun-11	16-Jun-11	Travel - Subsistence	SugarHouse		\$55.36
Keith R McCall	56939	15-Jun-11	16-Jun-11	Travel - Transport	SugarHouse		\$12.91
William C Danowski Jr	57170	18-May-11	19-May-11	Travel - Subsistence	SugarHouse		\$7.16
Gary Allen Sojka	57217	15-Jun-11	16-Jun-11	Travel - Lodging	SugarHouse		\$136.00
Gary Allen Sojka	57217	15-Jun-11	16-Jun-11	Travel - Mileage	SugarHouse		\$163.20
Gary Allen Sojka	57217	15-Jun-11	16-Jun-11	Travel - Other	SugarHouse		\$38.94
Gary Allen Sojka	57217	15-Jun-11	16-Jun-11	Travel - Subsistence	SugarHouse		\$60.20
Richard L McGarvey	57239	15-Jun-11	16-Jun-11	Travel - Lodging	SugarHouse		\$136.00
Richard L McGarvey	57239	15-Jun-11	16-Jun-11	Travel - Other	SugarHouse		\$43.20
Richard L McGarvey	57239	15-Jun-11	16-Jun-11	Travel - Subsistence	SugarHouse		\$16.07
Jennadi A Ferriola	57281	21-Jun-11	24-Jun-11	Travel - Lodging	Graphic Controls Acquisition	Yes	\$334.44
Jennadi A Ferriola	57281	21-Jun-11	24-Jun-11	Travel - Mileage	Graphic Controls Acquisition	Yes	\$25.50
Jennadi A Ferriola	57281	21-Jun-11	24-Jun-11	Travel - Other	Graphic Controls Acquisition	Yes	\$122.00
Jennadi A Ferriola	57281	21-Jun-11	24-Jun-11	Travel - Subsistence	Graphic Controls Acquisition	Yes	\$134.63
Jennadi A Ferriola	57281	21-Jun-11	24-Jun-11	Travel - Transport	Graphic Controls Acquisition	Yes	\$216.32
William E Gavigan	57282	21-Jun-11	24-Jun-11	Travel - Lodging	Graphic Controls Acquisition	Yes	\$334.44
William E Gavigan	57282	21-Jun-11	24-Jun-11	Travel - Subsistence	Graphic Controls Acquisition	Yes	\$119.09
William E Gavigan	57282	21-Jun-11	24-Jun-11	Travel - Transport	Graphic Controls Acquisition	Yes	\$25.00
Mark Paluck	57312	19-Jun-11	23-Jun-11	Travel - Lodging	SugarHouse	Yes	\$812.40
Mark Paluck	57312	19-Jun-11	23-Jun-11	Travel - Mileage	SugarHouse	Yes	\$25.50
Mark Paluck	57312	19-Jun-11	23-Jun-11	Travel - Other	SugarHouse	Yes	\$75.51
Mark Paluck	57312	19-Jun-11	23-Jun-11	Travel - Subsistence	SugarHouse	Yes	\$281.68

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Mark Paluck	57312	19-Jun-11	23-Jun-11	Travel - Transport	SugarHouse	Yes	\$50.00
James B Ginty	57322	27-Jun-11	28-Jun-11	Travel - Lodging	NA (Board Meeting)		\$94.34
James B Ginty	57322	27-Jun-11	28-Jun-11	Travel - Mileage	NA (Board Meeting)		\$112.20
James B Ginty	57322	27-Jun-11	28-Jun-11	Travel - Other	NA (Board Meeting)		\$31.26
James B Ginty	57322	27-Jun-11	28-Jun-11	Travel - Subsistence	NA (Board Meeting)		\$82.66
Dustin L. Miller	57351	14-Jun-11	16-Jun-11	Travel - Lodging	SugarHouse	Yes	\$253.30
Dustin L. Miller	57351	14-Jun-11	16-Jun-11	Travel - Other	SugarHouse	Yes	\$33.00
Dustin L. Miller	57351	14-Jun-11	16-Jun-11	Travel - Subsistence	SugarHouse	Yes	\$79.31
Cassandra Louise Fenstermaker	57352	14-Jun-11	16-Jun-11	Travel - Lodging	SugarHouse	Yes	\$253.30
Cassandra Louise Fenstermaker	57352	14-Jun-11	16-Jun-11	Travel - Subsistence	SugarHouse	Yes	\$60.34
Dwight Clay	57411	13-Jun-11	17-Jun-11	Travel - Transport	Aruze Gaming America,Inc	Yes	\$13.68
Anthony C Moscato	57412	14-Jun-11	15-Jun-11	Travel - Lodging	NA (Business Meetings)		\$104.94
Anthony C Moscato	57412	14-Jun-11	15-Jun-11	Travel - Mileage	NA (Business Meetings)		\$163.20
Anthony C Moscato	57412	14-Jun-11	15-Jun-11	Travel - Other	NA (Business Meetings)		\$10.00
Anthony C Moscato	57412	14-Jun-11	15-Jun-11	Travel - Subsistence	NA (Business Meetings)		\$25.64
Anthony C Moscato	57413	19-Jun-11	22-Jun-11	Travel - Lodging	NA (Business Mtgs/Board Meeting)		\$295.99
Anthony C Moscato	57413	19-Jun-11	22-Jun-11	Travel - Mileage	NA (Business Mtgs/Board Meeting)		\$163.20
Anthony C Moscato	57413	19-Jun-11	22-Jun-11	Travel - Other	NA (Business Mtgs/Board Meeting)		\$20.00
Anthony C Moscato	57413	19-Jun-11	22-Jun-11	Travel - Subsistence	NA (Business Mtgs/Board Meeting)		\$18.47
Mark D Hemak	57414	05-Jul-11	08-Jul-11	Travel - Lodging	Western Money Systems	Yes	\$308.00
Mark D Hemak	57414	05-Jul-11	08-Jul-11	Travel - Mileage	Western Money Systems	Yes	\$10.20
Mark D Hemak	57414	05-Jul-11	08-Jul-11	Travel - Other	Western Money Systems	Yes	\$31.00
Mark D Hemak	57414	05-Jul-11	08-Jul-11	Travel - Subsistence	Western Money Systems	Yes	\$141.90
Mark D Hemak	57414	05-Jul-11	08-Jul-11	Travel - Transport	Western Money Systems	Yes	\$445.05
Nicholas Guy Valvano	57415	05-Jul-11	08-Jul-11	Travel - Lodging	Western Money Systems	Yes	\$308.00
Nicholas Guy Valvano	57415	05-Jul-11	08-Jul-11	Travel - Mileage	Western Money Systems	Yes	\$10.20
Nicholas Guy Valvano	57415	05-Jul-11	08-Jul-11	Travel - Other	Western Money Systems	Yes	\$31.00
Nicholas Guy Valvano	57415	05-Jul-11	08-Jul-11	Travel - Subsistence	Western Money Systems	Yes	\$109.32
Nicholas Guy Valvano	57415	05-Jul-11	08-Jul-11	Travel - Transport	Western Money Systems	Yes	\$50.00
Raymond S. Angeli	57471	07-Jun-11	08-Jun-11	Travel - Lodging	NA (Board Meeting)		\$142.04
Raymond S. Angeli	57471	07-Jun-11	08-Jun-11	Travel - Mileage	NA (Board Meeting)		\$124.44
Raymond S. Angeli	57471	07-Jun-11	08-Jun-11	Travel - Subsistence	NA (Board Meeting)		\$31.80
Eugene B Creany	57561	10-Jul-11	11-Jul-11	Travel - Lodging	NA (Administrative)		\$99.89
Eugene B Creany	57561	10-Jul-11	11-Jul-11	Travel - Other	NA (Administrative)		\$10.00
Eugene B Creany	57561	10-Jul-11	11-Jul-11	Travel - Subsistence	NA (Administrative)		\$23.48
Roger Raymond Greenbank	57562	12-Jul-11	13-Jul-11	Travel - Lodging	NA (Administrative)		\$104.94
Roger Raymond Greenbank	57562	12-Jul-11	13-Jul-11	Travel - Other	NA (Administrative)		\$10.00

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Robert C Wallace	57563	27-Jun-11	01-Jul-11	Travel - Lodging	DEQ Systems Corp	Yes	\$838.58
Robert C Wallace	57563	27-Jun-11	01-Jul-11	Travel - Mileage	DEQ Systems Corp	Yes	\$30.60
Robert C Wallace	57563	27-Jun-11	01-Jul-11	Travel - Other	DEQ Systems Corp	Yes	\$149.09
Robert C Wallace	57563	27-Jun-11	01-Jul-11	Travel - Subsistence	DEQ Systems Corp	Yes	\$139.30
Robert C Wallace	57563	27-Jun-11	01-Jul-11	Travel - Transport	DEQ Systems Corp	Yes	\$519.15
Thomas K Clinton	57564	27-Jun-11	01-Jul-11	Travel - Lodging	DEQ Systems Corp	Yes	\$1,124.59
Thomas K Clinton	57564	27-Jun-11	01-Jul-11	Travel - Mileage	DEQ Systems Corp	Yes	\$27.54
Thomas K Clinton	57564	27-Jun-11	01-Jul-11	Travel - Subsistence	DEQ Systems Corp	Yes	\$260.94
Thomas K Clinton	57564	27-Jun-11	01-Jul-11	Travel - Transport	DEQ Systems Corp	Yes	\$100.00
Beth Ann Manifesto	57565	27-Jun-11	29-Jun-11	Travel - Lodging	NA (Administrative)		\$219.78
Beth Ann Manifesto	57565	27-Jun-11	29-Jun-11	Travel - Other	NA (Administrative)		\$20.00
Beth Ann Manifesto	57565	27-Jun-11	29-Jun-11	Travel - Subsistence	NA (Administrative)		\$92.11
Dale William Miller	57603	28-Jun-11	28-Jun-11	Travel - Other	Parx	Yes	\$16.00
Kenneth I Trujillo	57611	16-Jun-11	16-Jun-11	Travel - Other	SugarHouse		\$28.00
Gerald E Stoll	57641	23-Jun-11	24-Jun-11	Travel - Lodging	Parx		\$103.55
Gerald E Stoll	57641	23-Jun-11	24-Jun-11	Travel - Subsistence	Parx		\$36.02
Kelly A Pesta	57671	27-Jun-11	28-Jun-11	Travel - Mileage	NA (Administrative)		\$319.26
Kelly A Pesta	57671	27-Jun-11	28-Jun-11	Travel - Other	NA (Administrative)		\$10.00
Kelly A Pesta	57671	27-Jun-11	28-Jun-11	Travel - Subsistence	NA (Administrative)		\$36.44
Melissa M Powers	57681	29-Jun-11	30-Jun-11	Travel - Lodging	Meadows	Yes	\$123.05
Melissa M Powers	57681	29-Jun-11	30-Jun-11	Travel - Other	Meadows	Yes	\$33.00
Melissa M Powers	57681	29-Jun-11	30-Jun-11	Travel - Subsistence	Meadows	Yes	\$22.75
Elizabeth M Lanza	57691	30-Jun-11	02-Jul-11	Travel - Lodging	NA (Conference Attendance)		\$306.94
Elizabeth M Lanza	57691	30-Jun-11	02-Jul-11	Travel - Lodging	NA (Conference Attendance) paid on behalf of PGCB employee E. Burch		\$306.94
Elizabeth M Lanza	57691	30-Jun-11	02-Jul-11	Travel - Other	NA (Conference Attendance)		\$10.00
Elizabeth M Lanza	57691	30-Jun-11	02-Jul-11	Travel - Subsistence	NA (Conference Attendance)		\$71.55
Elizabeth M Lanza	57691	30-Jun-11	02-Jul-11	Travel - Transport	NA (Conference Attendance) paid on behalf of PGCB employee E. Burch		\$165.30
Elizabeth M Lanza	57691	30-Jun-11	02-Jul-11	Travel - Transport	NA (Conference Attendance)		\$174.30
Douglas J Sipe	57701	27-Jun-11	30-Jun-11	Travel - Lodging	Parx	Yes	\$285.00
Douglas J Sipe	57701	27-Jun-11	30-Jun-11	Travel - Subsistence	Parx	Yes	\$189.15
Benjamin R Badders	57713	27-Jun-11	30-Jun-11	Travel - Lodging	Parx	Yes	\$285.00
Benjamin R Badders	57713	27-Jun-11	30-Jun-11	Travel - Other	Parx	Yes	\$9.00
Benjamin R Badders	57713	27-Jun-11	30-Jun-11	Travel - Subsistence	Parx	Yes	\$185.74
Shawn Patrick Flynn	57714	17-Jun-11	17-Jun-11	Travel - Other	NA (Administrative)		\$20.00
James G Buck	57721	07-Jun-11	09-Jun-11	Travel - Lodging	NA (Administrative)		\$230.00

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James G Buck	57721	07-Jun-11	09-Jun-11	Travel - Other	NA (Administrative)		\$40.00
James G Buck	57721	07-Jun-11	09-Jun-11	Travel - Subsistence	NA (Administrative)		\$122.94
James G Buck	57722	13-Jun-11	16-Jun-11	Travel - Lodging	NA (Administrative)		\$296.30
James G Buck	57722	13-Jun-11	16-Jun-11	Travel - Subsistence	NA (Administrative)		\$92.17
Judy Teresa Rizzo	57731	30-Jun-11	30-Jun-11	Travel - Mileage	Parx		\$26.52
William C Danowski Jr	57741	16-Jun-11	16-Jun-11	Travel - Mileage	SugarHouse		\$54.06
William C Danowski Jr	57741	16-Jun-11	16-Jun-11	Travel - Other	SugarHouse		\$14.00
Billie Jo A Matelevich-Hoang	57751	27-Jun-11	28-Jun-11	Travel - Lodging	Meadows	Yes	\$74.20
Billie Jo A Matelevich-Hoang	57751	27-Jun-11	28-Jun-11	Travel - Subsistence	Meadows	Yes	\$42.75
Claire Betty Yantis	57752	23-Jun-11	24-Jun-11	Travel - Lodging	NA (Administrative)		\$103.55
Claire Betty Yantis	57752	23-Jun-11	24-Jun-11	Travel - Subsistence	NA (Administrative)		\$18.65
Sirisha N. Reddy	57761	27-Jun-11	30-Jun-11	Travel - Lodging	Parx	Yes	\$285.00
Sirisha N. Reddy	57761	27-Jun-11	30-Jun-11	Travel - Other	Parx	Yes	\$6.00
Sirisha N. Reddy	57761	27-Jun-11	30-Jun-11	Travel - Subsistence	Parx	Yes	\$197.81
Sirisha N. Reddy	57762	05-Jul-11	07-Jul-11	Travel - Lodging	Parx	Yes	\$190.00
Sirisha N. Reddy	57762	05-Jul-11	07-Jul-11	Travel - Other	Parx	Yes	\$5.00
Sirisha N. Reddy	57762	05-Jul-11	07-Jul-11	Travel - Subsistence	Parx	Yes	\$131.28
Reginald Charles Wilkins	57763	13-Jul-11	13-Jul-11	Travel - Other	Scientific Games International, Inc.	Yes	\$7.00
Reginald Charles Wilkins	57763	13-Jul-11	13-Jul-11	Travel - Transport	Scientific Games International, Inc.	Yes	\$149.66
Beth Ann Manifesto	57764	10-Jul-11	12-Jul-11	Travel - Lodging	NA (Administrative)		\$209.88
Beth Ann Manifesto	57764	10-Jul-11	12-Jul-11	Travel - Other	NA (Administrative)		\$20.00
Beth Ann Manifesto	57764	10-Jul-11	12-Jul-11	Travel - Subsistence	NA (Administrative)		\$80.25
Aaron S Zyl0	57771	17-Jun-11	17-Jun-11	Travel - Other	NA (Administrative)		\$7.00
Lee I Torbin	57791	11-Jul-11	13-Jul-11	Travel - Lodging	NA (Administrative)		\$219.78
Lee I Torbin	57791	11-Jul-11	13-Jul-11	Travel - Other	NA (Administrative)		\$45.00
Lee I Torbin	57791	11-Jul-11	13-Jul-11	Travel - Subsistence	NA (Administrative)		\$20.00
Douglas J Sipe	57811	11-Jul-11	15-Jul-11	Travel - Lodging	Parx	Yes	\$380.00
Douglas J Sipe	57811	11-Jul-11	15-Jul-11	Travel - Other	Parx	Yes	\$12.00
Douglas J Sipe	57811	11-Jul-11	15-Jul-11	Travel - Subsistence	Parx	Yes	\$239.89
Paul R Resch	57812	15-Jul-11	15-Jul-11	Travel - Mileage	Parx		\$29.58
Lydia Monti Andrews	57813	27-Jun-11	30-Jun-11	Travel - Lodging	Parx	Yes	\$285.00
Lydia Monti Andrews	57813	27-Jun-11	30-Jun-11	Travel - Other	Parx	Yes	\$9.00
Lydia Monti Andrews	57813	27-Jun-11	30-Jun-11	Travel - Subsistence	Parx	Yes	\$201.72
Benjamin R Badders	57814	11-Jul-11	15-Jul-11	Travel - Lodging	Parx	Yes	\$380.00
Benjamin R Badders	57814	11-Jul-11	15-Jul-11	Travel - Other	Parx	Yes	\$12.00
Benjamin R Badders	57814	11-Jul-11	15-Jul-11	Travel - Subsistence	Parx	Yes	\$268.16
Julia Marie Foster-Franklin	57831	19-Jul-11	19-Jul-11	Travel - Other	Rivers		\$12.00

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Anthony Jay Pagliaro	57832	12-Jul-11	15-Jul-11	Travel - Lodging	Parx	Yes	\$285.00
Anthony Jay Pagliaro	57832	12-Jul-11	15-Jul-11	Travel - Other	Parx	Yes	\$9.00
Anthony Jay Pagliaro	57832	12-Jul-11	15-Jul-11	Travel - Subsistence	Parx	Yes	\$149.43
Lydia Monti Andrews	57841	05-Jul-11	07-Jul-11	Travel - Lodging	Parx	Yes	\$190.00
Lydia Monti Andrews	57841	05-Jul-11	07-Jul-11	Travel - Other	Parx	Yes	\$6.00
Lydia Monti Andrews	57841	05-Jul-11	07-Jul-11	Travel - Subsistence	Parx	Yes	\$139.19
Bruce Z McLanahan III	57842	15-Jul-11	15-Jul-11	Travel - Mileage	Sands		\$92.82
Cassandra Louise Fenstermaker	57851	27-Jun-11	28-Jun-11	Travel - Lodging	Meadows	Yes	\$74.20
Cassandra Louise Fenstermaker	57851	27-Jun-11	28-Jun-11	Travel - Subsistence	Meadows	Yes	\$41.12
Mozelle E Daniels	28473	14-Jul-11	14-Jul-11	Annual Attorney's Fees	NA (Administrative)		\$200.00
Dale William Miller	28484	14-Jul-11	14-Jul-11	Annual Attorney's Fees	NA (Administrative)		\$200.00
Michael Ryan Roland	28470	14-Jul-11	14-Jul-11	Annual Attorney's Fees	NA (Administrative)		\$200.00
James J Armstrong	28481	14-Jul-11	14-Jul-11	Annual Attorney's Fees	NA (Administrative)		\$200.00