

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

Vendor	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Anthony C Moscato	56655	9/13/2011	9/14/2011	Travel - Lodging	NA (Board Meeting)		\$104.94
Anthony C Moscato	56655	9/13/2011	9/14/2011	Travel - Mileage	NA (Board Meeting)		\$163.20
Anthony C Moscato	56655	9/13/2011	9/14/2011	Travel - Subsistence	NA (Board Meeting)		\$55.32
Gary Allen Sojka	57237	10/12/2011	10/13/2011	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	57237	10/12/2011	10/13/2011	Travel - Mileage	NA (Board Meeting)		\$56.10
Gary Allen Sojka	57237	10/12/2011	10/13/2011	Travel - Subsistence	NA (Board Meeting)		\$32.96
Gary Allen Sojka	58481	10/5/2011	10/5/2011	Travel - Mileage	NA (Legislative Hearing)		\$56.10
Gary Allen Sojka	58482	10/11/2011	10/11/2011	Travel - Mileage	Valley Forge		\$143.31
Anthony C Moscato	58093	8/31/2011	9/1/2011	Travel - Lodging	NA (Business Meeting)		\$104.94
Anthony C Moscato	58093	8/31/2011	9/1/2011	Travel - Mileage	NA (Business Meeting)		\$163.20
Anthony C Moscato	58093	8/31/2011	9/1/2011	Travel - Other	NA (Business Meeting)		\$20.00
Anthony C Moscato	58149	9/19/2011	9/20/2011	Travel - Lodging	NA (Business Meeting)		\$104.94
Anthony C Moscato	58149	9/19/2011	9/20/2011	Travel - Mileage	NA (Business Meeting)		\$163.20
Anthony C Moscato	58149	9/19/2011	9/20/2011	Travel - Other	NA (Business Meeting)		\$10.00
Gregory C Fajt	57804	10/12/2011	10/13/2011	Travel - Lodging	NA (Board Meeting)		\$104.94
Gregory C Fajt	57804	10/12/2011	10/13/2011	Travel - Subsistence	NA (Board Meeting)		\$28.62
Gregory C Fajt	58501	10/10/2011	10/11/2011	Travel - Lodging	Valley Forge		\$161.22
Gregory C Fajt	58501	10/10/2011	10/11/2011	Travel - Other	Valley Forge		\$27.00
Gregory C Fajt	58501	10/10/2011	10/11/2011	Travel - Subsistence	Valley Forge		\$16.50
James B Ginty	56336	9/13/2011	9/14/2011	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	56336	9/13/2011	9/14/2011	Travel - Mileage	NA (Board Meeting)		\$112.20
James B Ginty	56336	9/13/2011	9/14/2011	Travel - Other	NA (Board Meeting)		\$23.26
James B Ginty	56336	9/13/2011	9/14/2011	Travel - Subsistence	NA (Board Meeting)		\$35.78
Anthony C Moscato	56961	10/10/2011	10/13/2011	Travel - Lodging	Valley Forge, NA (Board Meeting)		\$314.82
Anthony C Moscato	56961	10/10/2011	10/13/2011	Travel - Mileage	Valley Forge, NA (Board Meeting)		\$163.20
Anthony C Moscato	56961	10/10/2011	10/13/2011	Travel - Other	Valley Forge, NA (Board Meeting)		\$30.00
Anthony C Moscato	56961	10/10/2011	10/13/2011	Travel - Subsistence	Valley Forge, NA (Board Meeting)		\$124.13

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

Vendor	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
James B Ginty	56995	10/12/2011	10/13/2011	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	56995	10/12/2011	10/13/2011	Travel - Mileage	NA (Board Meeting)		\$112.20
James B Ginty	56995	10/12/2011	10/13/2011	Travel - Other	NA (Board Meeting)		\$21.94
James B Ginty	56995	10/12/2011	10/13/2011	Travel - Subsistence	NA (Board Meeting)		\$38.16
Keith R McCall	56935	10/12/2011	10/13/2011	Travel - Lodging	NA (Board Meeting)		\$104.94
Keith R McCall	56935	10/12/2011	10/13/2011	Travel - Mileage	NA (Board Meeting)		\$91.80
Keith R McCall	58411	9/26/2011	9/26/2011	Travel - Mileage	Valley Forge		\$83.64
Keith R McCall	58411	9/26/2011	9/26/2011	Travel - Other	Valley Forge		\$8.62
Keith R McCall	58412	10/4/2011	10/4/2011	Travel - Mileage	NA (Business Meeting)		\$91.80
Kenneth I Trujillo	56972	10/12/2011	10/13/2011	Travel - Lodging	NA (Board Meeting)		\$104.94
Douglas Paul Harbach	58329	10/4/2011	10/5/2011	Travel - Lodging	NA (Speaking Engagements)		\$99.64
Douglas Paul Harbach	58329	10/4/2011	10/5/2011	Travel - Subsistence	NA (Speaking Engagements)		\$31.00
Denise L Miller-Tshudy	58361	9/23/2011	9/23/2011	Travel - Other	NA (Administrative)		\$15.00
Kathryn McDermott Speaks	57462	10/5/2011	10/6/2011	Travel - Lodging	NA (Administrative)		\$136.00
Kathryn McDermott Speaks	57462	10/5/2011	10/6/2011	Travel - Other	NA (Administrative)		\$33.00
Kathryn McDermott Speaks	57462	10/5/2011	10/6/2011	Travel - Subsistence	NA (Administrative)		\$68.63
Michael Eric Cruz	57828	10/3/2011	10/7/2011	Travel - Lodging	NA (Speaking Engagement, Business Meetings)		\$398.72
Michael Eric Cruz	57828	10/3/2011	10/7/2011	Travel - Mileage	NA (Speaking Engagement, Business Meetings)		\$5.10
Michael Eric Cruz	57828	10/3/2011	10/7/2011	Travel - Other	NA (Speaking Engagement, Business Meetings)		\$133.98
Michael Eric Cruz	57828	10/3/2011	10/7/2011	Travel - Subsistence	NA (Speaking Engagement, Business Meetings)		\$155.59
Michael Eric Cruz	57828	10/3/2011	10/7/2011	Travel - Transport	NA (Speaking Engagement, Business Meetings)		\$201.48
Timothy J Pappas	58581	10/21/2011	10/21/2011	Travel - Mileage	Sands Bethworks	Yes	\$73.95

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

Vendor	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Paul George Mauro	58551	10/14/2011	10/14/2011	Travel - Other	NA (Administrative)		\$18.00
Donald L Brink Jr	58384	10/12/2011	10/14/2011	Travel - Lodging	The Unites States Playing Card Company	Yes	\$220.28
Donald L Brink Jr	58384	10/12/2011	10/14/2011	Travel - Mileage	The Unites States Playing Card Company	Yes	\$12.24
Donald L Brink Jr	58384	10/12/2011	10/14/2011	Travel - Other	The Unites States Playing Card Company	Yes	\$25.48
Donald L Brink Jr	58384	10/12/2011	10/14/2011	Travel - Subsistence	The Unites States Playing Card Company	Yes	\$108.51
Donald L Brink Jr	58384	10/12/2011	10/14/2011	Travel - Transport	The Unites States Playing Card Company	Yes	\$50.00
Kathy Irene Filbey	58388	10/19/2011	10/21/2011	Travel - Lodging	George M. Raymond Company	Yes	\$138.06
Kathy Irene Filbey	58388	10/19/2011	10/21/2011	Travel - Mileage	George M. Raymond Company	Yes	\$12.24
Kathy Irene Filbey	58388	10/19/2011	10/21/2011	Travel - Other	George M. Raymond Company	Yes	\$16.98
Kathy Irene Filbey	58388	10/19/2011	10/21/2011	Travel - Subsistence	George M. Raymond Company	Yes	\$91.32
Kathy Irene Filbey	58388	10/19/2011	10/21/2011	Travel - Transport	George M. Raymond Company	Yes	\$69.73
Sean P Tagle	58383	10/12/2011	10/14/2011	Travel - Lodging	The Unites States Playing Card Company	Yes	\$220.28
Sean P Tagle	58383	10/12/2011	10/14/2011	Travel - Mileage	The Unites States Playing Card Company	Yes	\$12.24
Sean P Tagle	58383	10/12/2011	10/14/2011	Travel - Other	The Unites States Playing Card Company	Yes	\$28.48
Sean P Tagle	58383	10/12/2011	10/14/2011	Travel - Subsistence	The Unites States Playing Card Company	Yes	\$91.35
Sean P Tagle	58383	10/12/2011	10/14/2011	Travel - Transport	The Unites States Playing Card Company	Yes	\$123.37
Michael David Wilbur	58451	10/6/2011	10/6/2011	Travel - Other	NA (Administrative)		\$7.00

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

Vendor	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Sarah Marley	58371	9/30/2011	9/30/2011	Travel - Mileage	NA (Administrative)		\$12.75
Sarah Marley	58371	9/30/2011	9/30/2011	Travel - Other	NA (Administrative)		\$6.00
Marcia B Shaffer	58301	9/14/2011	9/14/2011	Travel - Other	Holdings Acquisition Co, L.P.	Yes	\$16.00
Beth Ann Manifesto	58184	10/12/2011	10/14/2011	Travel - Lodging	IGT	Yes	\$209.88
Beth Ann Manifesto	58184	10/12/2011	10/14/2011	Travel - Other	IGT	Yes	\$20.00
Beth Ann Manifesto	58184	10/12/2011	10/14/2011	Travel - Subsistence	IGT	Yes	\$94.88
Darci L Raczkowski	58282	9/28/2011	9/30/2011	Travel - Lodging	NA (Administrative)		\$173.84
Darci L Raczkowski	58282	9/28/2011	9/30/2011	Travel - Subsistence	NA (Administrative)		\$72.54
Darci L Raczkowski	58288	10/3/2011	10/7/2011	Travel - Lodging	Multimedia Games, Inc.	Yes	\$554.40
Darci L Raczkowski	58288	10/3/2011	10/7/2011	Travel - Mileage	Multimedia Games, Inc.	Yes	\$45.90
Darci L Raczkowski	58288	10/3/2011	10/7/2011	Travel - Other	Multimedia Games, Inc.	Yes	\$65.00
Darci L Raczkowski	58288	10/3/2011	10/7/2011	Travel - Subsistence	Multimedia Games, Inc.	Yes	\$237.02
Darci L Raczkowski	58288	10/3/2011	10/7/2011	Travel - Transport	Multimedia Games, Inc.	Yes	\$293.35
Darci L Raczkowski	58386	10/16/2011	10/19/2011	Travel - Lodging	Multimedia Games, Inc.	Yes	\$295.05
Darci L Raczkowski	58386	10/16/2011	10/19/2011	Travel - Mileage	Multimedia Games, Inc.	Yes	\$45.90
Darci L Raczkowski	58386	10/16/2011	10/19/2011	Travel - Other	Multimedia Games, Inc.	Yes	\$125.02
Darci L Raczkowski	58386	10/16/2011	10/19/2011	Travel - Subsistence	Multimedia Games, Inc.	Yes	\$170.23
Darci L Raczkowski	58386	10/16/2011	10/19/2011	Travel - Transport	Multimedia Games, Inc.	Yes	\$176.97
Jarrod M Coury	58389	10/19/2011	10/21/2011	Travel - Lodging	George M. Raymond Company	Yes	\$138.06
Jarrod M Coury	58389	10/19/2011	10/21/2011	Travel - Mileage	George M. Raymond Company	Yes	\$12.24
Jarrod M Coury	58389	10/19/2011	10/21/2011	Travel - Other	George M. Raymond Company	Yes	\$18.98
Jarrod M Coury	58389	10/19/2011	10/21/2011	Travel - Subsistence	George M. Raymond Company	Yes	\$82.62
Jennadi A Ferriola	57902	10/2/2011	10/8/2011	Travel - Lodging	Aristocat Technologies Australia	Yes	\$798.68
Jennadi A Ferriola	57902	10/2/2011	10/8/2011	Travel - Mileage	Aristocat Technologies Australia	Yes	\$13.77
Jennadi A Ferriola	57902	10/2/2011	10/8/2011	Travel - Other	Aristocat Technologies Australia	Yes	\$118.76
Jennadi A Ferriola	57902	10/2/2011	10/8/2011	Travel - Subsistence	Aristocat Technologies Australia	Yes	\$286.82
Jennadi A Ferriola	57902	10/2/2011	10/8/2011	Travel - Transport	Aristocat Technologies Australia	Yes	\$356.09

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

Vendor	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Jennadi A Ferriola	58244	9/26/2011	9/30/2011	Travel - Lodging	Boelter Contract and Design, LLC	Yes	\$435.22
Jennadi A Ferriola	58244	9/26/2011	9/30/2011	Travel - Mileage	Boelter Contract and Design, LLC	Yes	\$27.54
Jennadi A Ferriola	58244	9/26/2011	9/30/2011	Travel - Other	Boelter Contract and Design, LLC	Yes	\$84.83
Jennadi A Ferriola	58244	9/26/2011	9/30/2011	Travel - Subsistence	Boelter Contract and Design, LLC	Yes	\$159.15
Jennadi A Ferriola	58244	9/26/2011	9/30/2011	Travel - Transport	Boelter Contract and Design, LLC	Yes	\$75.00
Kelly L Lombardo	58287	10/3/2011	10/7/2011	Travel - Lodging	Multimedia Games, Inc.	Yes	\$548.80
Kelly L Lombardo	58287	10/3/2011	10/7/2011	Travel - Mileage	Multimedia Games, Inc.	Yes	\$37.74
Kelly L Lombardo	58287	10/3/2011	10/7/2011	Travel - Other	Multimedia Games, Inc.	Yes	\$65.00
Kelly L Lombardo	58287	10/3/2011	10/7/2011	Travel - Subsistence	Multimedia Games, Inc.	Yes	\$207.73
Kelly L Lombardo	58287	10/3/2011	10/7/2011	Travel - Transport	Multimedia Games, Inc.	Yes	\$50.00
Kelly L Lombardo	58287	10/3/2011	10/7/2011	Travel - Transport	Multimedia Games, Inc.	Yes	\$28.00
Kelly L Lombardo	58385	10/16/2011	10/19/2011	Travel - Lodging	Multimedia Games, Inc.	Yes	\$295.05
Kelly L Lombardo	58385	10/16/2011	10/19/2011	Travel - Mileage	Multimedia Games, Inc.	Yes	\$37.74
Kelly L Lombardo	58385	10/16/2011	10/19/2011	Travel - Other	Multimedia Games, Inc.	Yes	\$43.00
Kelly L Lombardo	58385	10/16/2011	10/19/2011	Travel - Subsistence	Multimedia Games, Inc.	Yes	\$182.82
Kelly L Lombardo	58385	10/16/2011	10/19/2011	Travel - Transport	Multimedia Games, Inc.	Yes	\$50.00
Kelly L Lombardo	58441	10/11/2011	10/11/2011	Travel - Mileage	NA (Administrative)		\$151.98
Kelly L Lombardo	58441	10/11/2011	10/11/2011	Travel - Other	NA (Administrative)		\$13.00
Michael David Wilbur	58245	9/26/2011	9/30/2011	Travel - Lodging	Boelter Contract and Design, LLC	Yes	\$435.22
Michael David Wilbur	58245	9/26/2011	9/30/2011	Travel - Other	Boelter Contract and Design, LLC	Yes	\$70.83
Michael David Wilbur	58245	9/26/2011	9/30/2011	Travel - Subsistence	Boelter Contract and Design, LLC	Yes	\$219.85
Michael David Wilbur	58245	9/26/2011	9/30/2011	Travel - Transport	Boelter Contract and Design, LLC	Yes	\$323.24
Ramon A Welkom	58391	9/21/2011	9/21/2011	Travel - Mileage	Mt. Airy	Yes	\$86.70
Ramon A Welkom	58391	9/21/2011	9/21/2011	Travel - Other	Mt. Airy	Yes	\$16.00
Ramon A Welkom	58401	9/22/2011	9/22/2011	Travel - Mileage	Mt. Airy	Yes	\$86.70
Ramon A Welkom	58401	9/22/2011	9/22/2011	Travel - Other	Mt. Airy	Yes	\$16.00
Reginald Charles Wilkins	58143	9/27/2011	9/30/2011	Travel - Lodging	Scientific Games International, Inc.	Yes	\$267.81

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

Vendor	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Reginald Charles Wilkins	58143	9/27/2011	9/30/2011	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$87.85
Reginald Charles Wilkins	58143	9/27/2011	9/30/2011	Travel - Transport	Scientific Games International, Inc.	Yes	\$25.00
Reginald Charles Wilkins	58285	10/4/2011	10/5/2011	Travel - Lodging	Scientific Games International, Inc.	Yes	\$90.86
Reginald Charles Wilkins	58285	10/4/2011	10/5/2011	Travel - Other	Scientific Games International, Inc.	Yes	\$2.00
Reginald Charles Wilkins	58285	10/4/2011	10/5/2011	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$20.60
Reginald Charles Wilkins	58511	10/11/2011	10/14/2011	Travel - Lodging	Scientific Games International, Inc.	Yes	\$996.13
Reginald Charles Wilkins	58511	10/11/2011	10/14/2011	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$102.86
Reginald Charles Wilkins	58511	10/11/2011	10/14/2011	Travel - Transport	Scientific Games International, Inc.	Yes	\$49.26
Richard Alan O'Neil	58286	10/12/2011	10/14/2011	Travel - Lodging	Sugar House, TDN Money Systems	Yes	\$219.78
Richard Alan O'Neil	58286	10/12/2011	10/14/2011	Travel - Other	Sugar House, TDN Money Systems	Yes	\$20.00
Richard Alan O'Neil	58286	10/12/2011	10/14/2011	Travel - Subsistence	Sugar House, TDN Money Systems	Yes	\$51.89
Robert C Wallace	58283	9/28/2011	9/30/2011	Travel - Lodging	Presque Isle	Yes	\$173.84
Robert C Wallace	58283	9/28/2011	9/30/2011	Travel - Subsistence	Presque Isle	Yes	\$69.64
Thomas K Clinton	58281	9/28/2011	9/30/2011	Travel - Lodging	Presque Isle	Yes	\$173.84
Thomas K Clinton	58281	9/28/2011	9/30/2011	Travel - Other	Presque Isle	Yes	\$24.00
Thomas K Clinton	58281	9/28/2011	9/30/2011	Travel - Subsistence	Presque Isle	Yes	\$87.86
Thomas M Lanzidelle	58552	10/13/2011	10/13/2011	Travel - Other	Sugar House	Yes	\$8.00
William E Gavigan	57901	10/2/2011	10/8/2011	Travel - Lodging	Aristocat Technologies	Yes	\$798.68
William E Gavigan	57901	10/2/2011	10/8/2011	Travel - Mileage	Aristocat Technologies	Yes	\$25.50
William E Gavigan	57901	10/2/2011	10/8/2011	Travel - Other	Aristocat Technologies	Yes	\$167.00
William E Gavigan	57901	10/2/2011	10/8/2011	Travel - Subsistence	Aristocat Technologies	Yes	\$282.36
William E Gavigan	57901	10/2/2011	10/8/2011	Travel - Transport	Aristocat Technologies	Yes	\$5.00
William T Dobbins	58144	9/27/2011	9/30/2011	Travel - Lodging	Scientific Games International, Inc.	Yes	\$267.81
William T Dobbins	58144	9/27/2011	9/30/2011	Travel - Mileage	Scientific Games International, Inc.	Yes	\$17.34
William T Dobbins	58144	9/27/2011	9/30/2011	Travel - Other	Scientific Games International, Inc.	Yes	\$58.98
William T Dobbins	58144	9/27/2011	9/30/2011	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$98.55
William T Dobbins	58144	9/27/2011	9/30/2011	Travel - Transport	Scientific Games International, Inc.	Yes	\$167.76

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

Vendor	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Dale William Miller	58290	10/12/2011	10/13/2011	Travel - Lodging	Sugar House	Yes	\$109.89
Dale William Miller	58290	10/12/2011	10/13/2011	Travel - Mileage	Sugar House	Yes	\$107.10
Dale William Miller	58290	10/12/2011	10/13/2011	Travel - Other	Sugar House	Yes	\$21.94
Dale William Miller	58402	10/4/2011	10/4/2011	Travel - Transport	Sugar House	Yes	\$12.00
William T Dobbins	58431	10/4/2011	10/5/2011	Travel - Lodging	Scientific Games International, Inc.	Yes	\$90.86
William T Dobbins	58431	10/4/2011	10/5/2011	Travel - Other	Scientific Games International, Inc.	Yes	\$6.00
William T Dobbins	58431	10/4/2011	10/5/2011	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$42.14
William T Dobbins	58431	10/4/2011	10/5/2011	Travel - Transport	Scientific Games International, Inc.	Yes	\$72.43
James J Armstrong	58322	10/12/2011	10/13/2011	Travel - Lodging	Sugar House	Yes	\$109.89
James J Armstrong	58322	10/12/2011	10/13/2011	Travel - Other	Sugar House	Yes	\$10.00
James J Armstrong	58322	10/12/2011	10/13/2011	Travel - Subsistence	Sugar House	Yes	\$7.90
James J Armstrong	58392	10/4/2011	10/4/2011	Travel - Transport	Sugar House	Yes	\$12.00
William T Dobbins	58512	10/11/2011	10/14/2011	Travel - Lodging	Scientific Games International, Inc.	Yes	\$996.13
William T Dobbins	58512	10/11/2011	10/14/2011	Travel - Other	Scientific Games International, Inc.	Yes	\$158.10
William T Dobbins	58512	10/11/2011	10/14/2011	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$143.70
Dustin L. Miller	58531	10/6/2011	10/6/2011	Travel - Mileage	Southampton Window Cleaning & Janitorial Service	Yes	\$3.06
Kathleen A Higgins	58541	10/12/2011	10/12/2011	Travel - Mileage	Mohegan Sun	Yes	\$3.06
Steven D Wilson	58331	9/23/2011	9/23/2011	Travel - Other	NA (Administrative)		\$35.00
Claire Betty Yantis	57461	10/5/2011	10/6/2011	Travel - Lodging	NA (Administrative)		\$136.00
Claire Betty Yantis	57461	10/5/2011	10/6/2011	Travel - Subsistence	NA (Administrative)		\$61.00
James G Buck	58502	9/22/2011	9/23/2011	Travel - Lodging	NA (Administrative)		\$115.00
James G Buck	58502	9/22/2011	9/23/2011	Travel - Other	NA (Administrative)		\$60.00
James G Buck	58502	9/22/2011	9/23/2011	Travel - Subsistence	NA (Administrative)		\$75.28
James G Buck	58503	10/4/2011	10/5/2011	Travel - Lodging	NA (Administrative)		\$115.00
James G Buck	58503	10/4/2011	10/5/2011	Travel - Subsistence	NA (Administrative)		\$58.07
William G Banister	58362	9/26/2011	9/26/2011	Travel - Mileage	Sugar House		\$34.68

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

Vendor	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
William G Banister	58362	9/26/2011	9/26/2011	Travel - Other	Sugar House		\$28.00
Walter Dennis Sokolowski	58341	9/27/2011	9/27/2011	Travel - Mileage	Mt. Airy		\$34.17
Benjamin R Badders	58052	9/6/2011	9/8/2011	Travel - Lodging	Chester Downs	Yes	\$197.76
Benjamin R Badders	58052	9/6/2011	9/8/2011	Travel - Other	Chester Downs	Yes	\$6.00
Benjamin R Badders	58052	9/6/2011	9/8/2011	Travel - Subsistence	Chester Downs	Yes	\$93.35
Gregg J Hazzouri	58058	9/19/2011	9/23/2011	Travel - Lodging	Chester Downs	Yes	\$395.52
Gregg J Hazzouri	58058	9/19/2011	9/23/2011	Travel - Other	Chester Downs	Yes	\$12.00
Gregg J Hazzouri	58058	9/19/2011	9/23/2011	Travel - Subsistence	Chester Downs	Yes	\$171.84
Jeanne L Ort-Motto	58381	10/4/2011	10/5/2011	Travel - Lodging	Parx	Yes	\$95.00
Jeanne L Ort-Motto	58381	10/4/2011	10/5/2011	Travel - Subsistence	Parx	Yes	\$62.74
Anthony Jay Pagliaro	58035	9/19/2011	9/23/2011	Travel - Lodging	Chester Downs	Yes	\$395.52
Anthony Jay Pagliaro	58035	9/19/2011	9/23/2011	Travel - Other	Chester Downs	Yes	\$12.00
Anthony Jay Pagliaro	58035	9/19/2011	9/23/2011	Travel - Subsistence	Chester Downs	Yes	\$172.97
Benjamin R Badders	58051	8/31/2011	9/2/2011	Travel - Lodging	Chester Downs	Yes	\$197.76
Benjamin R Badders	58051	8/31/2011	9/2/2011	Travel - Mileage	Chester Downs	Yes	\$114.24
Benjamin R Badders	58051	8/31/2011	9/2/2011	Travel - Other	Chester Downs	Yes	\$15.40
Benjamin R Badders	58051	8/31/2011	9/2/2011	Travel - Subsistence	Chester Downs	Yes	\$104.38
Jeanne L Ort-Motto	53201	10/24/2011	10/24/2011	Training	NA (Administrative)		\$25.00
Douglas J Sipe	58062	9/12/2011	9/15/2011	Travel - Lodging	Chester Downs	Yes	\$299.52
Douglas J Sipe	58062	9/12/2011	9/15/2011	Travel - Subsistence	Chester Downs	Yes	\$105.96
Gregg J Hazzouri	58055	8/31/2011	9/2/2011	Travel - Lodging	Chester Downs	Yes	\$197.76
Gregg J Hazzouri	58055	8/31/2011	9/2/2011	Travel - Other	Chester Downs	Yes	\$6.00
Gregg J Hazzouri	58055	8/31/2011	9/2/2011	Travel - Subsistence	Chester Downs	Yes	\$103.87
Jeanne L Ort-Motto	58591	10/19/2011	10/21/2011	Travel - Lodging	Parx	Yes	\$190.00
Jeanne L Ort-Motto	58591	10/19/2011	10/21/2011	Travel - Subsistence	Parx	Yes	\$86.53
Gregg J Hazzouri	58056	9/6/2011	9/8/2011	Travel - Lodging	Chester Downs	Yes	\$197.76
Gregg J Hazzouri	58056	9/6/2011	9/8/2011	Travel - Other	Chester Downs	Yes	\$6.00

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

Vendor	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Gregg J Hazzouri	58056	9/6/2011	9/8/2011	Travel - Subsistence	Chester Downs	Yes	\$89.29