

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

Vendor	TripNo	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	1080956933	56933	05-Dec-11	06-Dec-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Keith R McCall	1080956933	56933	05-Dec-11	06-Dec-11	Travel - Mileage	NA (Board Meeting)		\$91.80
Keith R McCall	1080956933	56933	05-Dec-11	06-Dec-11	Travel - Subsistence	NA (Board Meeting)		\$64.40
Keith R McCall	1080956934	56934	21-Nov-11	22-Nov-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Keith R McCall	1080956934	56934	21-Nov-11	22-Nov-11	Travel - Mileage	NA (Board Meeting)		\$91.80
Keith R McCall	1080956934	56934	21-Nov-11	22-Nov-11	Travel - Subsistence	NA (Board Meeting)		\$33.50
Anthony C Moscato	1080956962	56962	21-Nov-11	23-Nov-11	Travel - Lodging	NA (Board Meeting)		\$220.48
Anthony C Moscato	1080956962	56962	21-Nov-11	23-Nov-11	Travel - Mileage	NA (Board Meeting)		\$163.20
Anthony C Moscato	1080956962	56962	21-Nov-11	23-Nov-11	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	1080956962	56962	21-Nov-11	23-Nov-11	Travel - Subsistence	NA (Board Meeting)		\$24.75
Anthony C Moscato	1080956963	56963	05-Dec-11	06-Dec-11	Travel - Lodging	NA (Board Meeting)		\$109.20
Anthony C Moscato	1080956963	56963	05-Dec-11	06-Dec-11	Travel - Mileage	NA (Board Meeting)		\$163.20
Anthony C Moscato	1080956963	56963	05-Dec-11	06-Dec-11	Travel - Other	NA (Board Meeting)		\$10.00
Anthony C Moscato	1080956963	56963	05-Dec-11	06-Dec-11	Travel - Subsistence	NA (Board Meeting)		\$64.40
Kenneth I Trujillo	1080956973	56973	21-Nov-11	22-Nov-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Kenneth I Trujillo	1080956974	56974	05-Dec-11	06-Dec-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Kenneth I Trujillo	1080956975	56975	19-Dec-11	20-Dec-11	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	1080956992	56992	21-Nov-11	22-Nov-11	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	1080956992	56992	21-Nov-11	22-Nov-11	Travel - Mileage	NA (Board Meeting)		\$112.20
James B Ginty	1080956992	56992	21-Nov-11	22-Nov-11	Travel - Other	NA (Board Meeting)		\$10.00
James B Ginty	1080956992	56992	21-Nov-11	22-Nov-11	Travel - Subsistence	NA (Board Meeting)		\$29.99
James B Ginty	1080956993	56993	05-Dec-11	06-Dec-11	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	1080956993	56993	05-Dec-11	06-Dec-11	Travel - Mileage	NA (Board Meeting)		\$112.20
James B Ginty	1080956993	56993	05-Dec-11	06-Dec-11	Travel - Other	NA (Board Meeting)		\$13.26
James B Ginty	1080956993	56993	05-Dec-11	06-Dec-11	Travel - Subsistence	NA (Board Meeting)		\$58.30
James B Ginty	1080956994	56994	19-Dec-11	20-Dec-11	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	1080956994	56994	19-Dec-11	20-Dec-11	Travel - Mileage	NA (Board Meeting)		\$112.20
James B Ginty	1080956994	56994	19-Dec-11	20-Dec-11	Travel - Other	NA (Board Meeting)		\$23.26
James B Ginty	1080956994	56994	19-Dec-11	20-Dec-11	Travel - Subsistence	NA (Board Meeting)		\$32.86
Gary Allen Sojka	1080957235	57235	05-Dec-11	06-Dec-11	Travel - Lodging	NA (Board Meeting)		\$110.24
Gary Allen Sojka	1080957235	57235	05-Dec-11	06-Dec-11	Travel - Mileage	NA (Board Meeting)		\$56.10
Gary Allen Sojka	1080957235	57235	05-Dec-11	06-Dec-11	Travel - Subsistence	NA (Board Meeting)		\$53.52
Gary Allen Sojka	1080957236	57236	21-Nov-11	22-Nov-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	1080957236	57236	21-Nov-11	22-Nov-11	Travel - Mileage	NA (Board Meeting)		\$56.10

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Gary Allen Sojka	1080957236	57236	21-Nov-11	22-Nov-11	Travel - Subsistence	NA (Board Meeting)		\$50.40
Gregory C Fajt	1080957806	57806	05-Dec-11	06-Dec-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Gregory C Fajt	1080957806	57806	05-Dec-11	06-Dec-11	Travel - Subsistence	NA (Board Meeting)		\$38.16
Gregory C Fajt	1080957807	57807	19-Dec-11	20-Dec-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Gregory C Fajt	1080957807	57807	19-Dec-11	20-Dec-11	Travel - Subsistence	NA (Board Meeting)		\$30.44
Susan L Hensel-Jaroch	1080958094	58094	21-Oct-11	30-Oct-11	Travel - Transport	NA (Conference Attendance)		\$1,462.00
Eugene B Creany	1080958243	58243	21-Nov-11	22-Nov-11	Travel - Lodging	Paltronics	Yes	\$77.00
Eugene B Creany	1080958243	58243	21-Nov-11	22-Nov-11	Travel - Other	Paltronics	Yes	\$7.00
Eugene B Creany	1080958243	58243	21-Nov-11	22-Nov-11	Travel - Subsistence	Paltronics	Yes	\$18.93
Dale William Miller	1080958312	58312	06-Dec-11	06-Dec-11	Travel - Other	Valley Forge	Yes	\$9.00
Anthony C Moscato	1080958382	58382	31-Oct-11	02-Nov-11	Travel - Lodging	NA (Business Meeting)		\$209.88
Anthony C Moscato	1080958382	58382	31-Oct-11	02-Nov-11	Travel - Mileage	NA (Business Meeting)		\$163.20
Anthony C Moscato	1080958382	58382	31-Oct-11	02-Nov-11	Travel - Subsistence	NA (Business Meeting)		\$59.65
Roger Raymond Greenbank	1080958427	58427	21-Nov-11	22-Nov-11	Travel - Lodging	NA (Administrative)		\$99.00
Roger Raymond Greenbank	1080958427	58427	21-Nov-11	22-Nov-11	Travel - Other	NA (Administrative)		\$10.00
Roger Raymond Greenbank	1080958427	58427	21-Nov-11	22-Nov-11	Travel - Subsistence	NA (Administrative)		\$15.85
Keith R McCall	1080958542	58542	19-Oct-11	19-Oct-11	Travel - Mileage	NA (Business Meeting)		\$91.80
Beth Ann Manifesto	1080958561	58561	21-Nov-11	22-Nov-11	Travel - Lodging	NA (Administrative)		\$104.94
Beth Ann Manifesto	1080958561	58561	21-Nov-11	22-Nov-11	Travel - Other	NA (Administrative)		\$10.00
Beth Ann Manifesto	1080958561	58561	21-Nov-11	22-Nov-11	Travel - Subsistence	NA (Administrative)		\$44.01
Richard Alan O'Neil	1080958562	58562	21-Nov-11	22-Nov-11	Travel - Lodging	Mt. Airy/NA (Administrative)	Yes	\$104.94
Richard Alan O'Neil	1080958562	58562	21-Nov-11	22-Nov-11	Travel - Other	Mt. Airy/NA (Administrative)	Yes	\$10.00
Richard Alan O'Neil	1080958562	58562	21-Nov-11	22-Nov-11	Travel - Subsistence	Mt. Airy/NA (Administrative)	Yes	\$15.02
Thomas M Lanzidelle	1080958565	58565	28-Nov-11	02-Dec-11	Travel - Lodging	Chester Downs	Yes	\$821.82
Thomas M Lanzidelle	1080958565	58565	28-Nov-11	02-Dec-11	Travel - Other	Chester Downs	Yes	\$89.50
Thomas M Lanzidelle	1080958565	58565	28-Nov-11	02-Dec-11	Travel - Subsistence	Chester Downs	Yes	\$278.14
Thomas M Lanzidelle	1080958565	58565	28-Nov-11	02-Dec-11	Travel - Transport	Chester Downs	Yes	\$65.00
Mark Paluck	1080958566	58566	28-Nov-11	02-Dec-11	Travel - Lodging	Chester Downs	Yes	\$977.98
Mark Paluck	1080958566	58566	28-Nov-11	02-Dec-11	Travel - Mileage	Chester Downs	Yes	\$25.50
Mark Paluck	1080958566	58566	28-Nov-11	02-Dec-11	Travel - Other	Chester Downs	Yes	\$68.54
Mark Paluck	1080958566	58566	28-Nov-11	02-Dec-11	Travel - Subsistence	Chester Downs	Yes	\$302.61
Mark Paluck	1080958566	58566	28-Nov-11	02-Dec-11	Travel - Transport	Chester Downs	Yes	\$313.53
Gary Allen Sojka	1080958621	58621	25-Oct-11	25-Oct-11	Travel - Mileage	NA (Business Meeting)		\$56.10
Justin S Swogger	1080958741	58741	14-Dec-11	16-Dec-11	Travel - Lodging	NA (Administrative)		\$220.48

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Justin S Swogger	1080958741	58741	14-Dec-11	16-Dec-11	Travel - Subsistence	NA (Administrative)		\$32.07
Chelsea A. Peebles	1080958742	58742	14-Dec-11	16-Dec-11	Travel - Lodging	NA (Administrative)		\$220.48
Chelsea A. Peebles	1080958742	58742	14-Dec-11	16-Dec-11	Travel - Mileage	NA (Administrative)		\$31.62
Chelsea A. Peebles	1080958742	58742	14-Dec-11	16-Dec-11	Travel - Subsistence	NA (Administrative)		\$21.90
Aaron S Zyl0	1080958744	58744	15-Dec-11	16-Dec-11	Travel - Lodging	NA (Administrative)		\$110.24
Aaron S Zyl0	1080958744	58744	15-Dec-11	16-Dec-11	Travel - Other	NA (Administrative)		\$10.00
Aaron S Zyl0	1080958744	58744	15-Dec-11	16-Dec-11	Travel - Subsistence	NA (Administrative)		\$54.46
James A Mansueti	1080958745	58745	14-Dec-11	16-Dec-11	Travel - Lodging	NA (Administrative)		\$220.48
James A Mansueti	1080958745	58745	14-Dec-11	16-Dec-11	Travel - Other	NA (Administrative)		\$44.00
James A Mansueti	1080958745	58745	14-Dec-11	16-Dec-11	Travel - Subsistence	NA (Administrative)		\$12.81
Timothy J Pappas	1080958746	58746	15-Dec-11	16-Dec-11	Travel - Lodging	NA (Administrative)		\$110.24
Timothy J Pappas	1080958746	58746	15-Dec-11	16-Dec-11	Travel - Other	NA (Administrative)		\$10.00
Timothy J Pappas	1080958746	58746	15-Dec-11	16-Dec-11	Travel - Subsistence	NA (Administrative)		\$53.50
Benjamin R Badders	1080958784	58784	31-Oct-11	01-Nov-11	Travel - Lodging	Mohegan Sun	Yes	\$77.00
Benjamin R Badders	1080958784	58784	31-Oct-11	01-Nov-11	Travel - Other	Mohegan Sun	Yes	\$3.00
Benjamin R Badders	1080958784	58784	31-Oct-11	01-Nov-11	Travel - Subsistence	Mohegan Sun	Yes	\$54.03
Benjamin R Badders	1080958785	58785	02-Nov-11	04-Nov-11	Travel - Lodging	Mohegan Sun	Yes	\$154.00
Benjamin R Badders	1080958785	58785	02-Nov-11	04-Nov-11	Travel - Other	Mohegan Sun	Yes	\$6.00
Benjamin R Badders	1080958785	58785	02-Nov-11	04-Nov-11	Travel - Subsistence	Mohegan Sun	Yes	\$76.10
Sirisha N. Reddy	1080958805	58805	07-Nov-11	09-Nov-11	Travel - Lodging	Mohegan Sun	Yes	\$154.00
Sirisha N. Reddy	1080958805	58805	07-Nov-11	09-Nov-11	Travel - Other	Mohegan Sun	Yes	\$6.00
Sirisha N. Reddy	1080958805	58805	07-Nov-11	09-Nov-11	Travel - Subsistence	Mohegan Sun	Yes	\$82.64
Anthony Jay Pagliaro	1080958806	58806	07-Nov-11	11-Nov-11	Travel - Lodging	Mohegan Sun	Yes	\$308.00
Anthony Jay Pagliaro	1080958806	58806	07-Nov-11	11-Nov-11	Travel - Other	Mohegan Sun	Yes	\$12.00
Anthony Jay Pagliaro	1080958806	58806	07-Nov-11	11-Nov-11	Travel - Subsistence	Mohegan Sun	Yes	\$171.33
Benjamin R Badders	1080958807	58807	07-Nov-11	09-Nov-11	Travel - Lodging	Mohegan Sun	Yes	\$154.00
Benjamin R Badders	1080958807	58807	07-Nov-11	09-Nov-11	Travel - Other	Mohegan Sun	Yes	\$6.00
Benjamin R Badders	1080958807	58807	07-Nov-11	09-Nov-11	Travel - Subsistence	Mohegan Sun	Yes	\$82.81
Christopher Anthony Kalbarczyk	1080958811	58811	15-Nov-11	17-Nov-11	Travel - Lodging	Parx	Yes	\$190.00
Christopher Anthony Kalbarczyk	1080958811	58811	15-Nov-11	17-Nov-11	Travel - Subsistence	Parx	Yes	\$116.24
Sean P Tagle	1080958812	58812	13-Dec-11	15-Dec-11	Travel - Lodging	Promotion Group Central, Inc.	Yes	\$251.58
Sean P Tagle	1080958812	58812	13-Dec-11	15-Dec-11	Travel - Mileage	Promotion Group Central, Inc.	Yes	\$12.24
Sean P Tagle	1080958812	58812	13-Dec-11	15-Dec-11	Travel - Other	Promotion Group Central, Inc.	Yes	\$31.48
Sean P Tagle	1080958812	58812	13-Dec-11	15-Dec-11	Travel - Subsistence	Promotion Group Central, Inc.	Yes	\$128.38

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Sean P Tagle	1080958812	58812	13-Dec-11	15-Dec-11	Travel - Transport	Promotion Group Central, Inc.	Yes	\$50.00
Bret Douglas McFarland	1080958813	58813	13-Dec-11	15-Dec-11	Travel - Lodging	Promotion Group Central, Inc.	Yes	\$251.58
Bret Douglas McFarland	1080958813	58813	13-Dec-11	15-Dec-11	Travel - Mileage	Promotion Group Central, Inc.	Yes	\$12.24
Bret Douglas McFarland	1080958813	58813	13-Dec-11	15-Dec-11	Travel - Other	Promotion Group Central, Inc.	Yes	\$60.80
Bret Douglas McFarland	1080958813	58813	13-Dec-11	15-Dec-11	Travel - Subsistence	Promotion Group Central, Inc.	Yes	\$120.68
Bret Douglas McFarland	1080958813	58813	13-Dec-11	15-Dec-11	Travel - Transport	Promotion Group Central, Inc.	Yes	\$116.92
Lee I Torbin	1080958814	58814	21-Nov-11	22-Nov-11	Travel - Lodging	NA (Administrative)		\$115.44
Lee I Torbin	1080958814	58814	21-Nov-11	22-Nov-11	Travel - Other	NA (Administrative)		\$10.00
Thomas M Smith Jr	1080958815	58815	30-Nov-11	02-Dec-11	Travel - Lodging	Rivers	Yes	\$429.28
Thomas M Smith Jr	1080958815	58815	30-Nov-11	02-Dec-11	Travel - Other	Rivers	Yes	\$86.00
Thomas M Smith Jr	1080958815	58815	30-Nov-11	02-Dec-11	Travel - Subsistence	Rivers	Yes	\$66.68
Thomas M Smith Jr	1080958815	58815	30-Nov-11	02-Dec-11	Travel - Transport	Rivers	Yes	\$37.29
Stephen C Tedrick	1080958816	58816	30-Nov-11	02-Dec-11	Travel - Lodging	Multimedia Games Inc.	Yes	\$429.28
Stephen C Tedrick	1080958816	58816	30-Nov-11	02-Dec-11	Travel - Subsistence	Multimedia Games Inc.	Yes	\$100.97
Stephen C Tedrick	1080958816	58816	30-Nov-11	02-Dec-11	Travel - Transport	Multimedia Games Inc.	Yes	\$29.09
Mark Paluck	1080958842	58842	17-Nov-11	17-Nov-11	Travel - Other	NA (Administrative)		\$5.00
Thomas M Smith Jr	1080958851	58851	30-Oct-11	03-Nov-11	Travel - Lodging	Ditronics Financial Services, LLC	Yes	\$611.52
Thomas M Smith Jr	1080958851	58851	30-Oct-11	03-Nov-11	Travel - Mileage	Ditronics Financial Services, LLC	Yes	\$27.54
Thomas M Smith Jr	1080958851	58851	30-Oct-11	03-Nov-11	Travel - Other	Ditronics Financial Services, LLC	Yes	\$65.00
Thomas M Smith Jr	1080958851	58851	30-Oct-11	03-Nov-11	Travel - Subsistence	Ditronics Financial Services, LLC	Yes	\$110.62
Thomas M Smith Jr	1080958851	58851	30-Oct-11	03-Nov-11	Travel - Transport	Ditronics Financial Services, LLC	Yes	\$89.90
Anthony Jay Pagliaro	1080958861	58861	17-Nov-11	18-Nov-11	Travel - Lodging	Mohegan Sun	Yes	\$77.00
Anthony Jay Pagliaro	1080958861	58861	17-Nov-11	18-Nov-11	Travel - Other	Mohegan Sun	Yes	\$3.00
Anthony Jay Pagliaro	1080958861	58861	17-Nov-11	18-Nov-11	Travel - Subsistence	Mohegan Sun	Yes	\$37.37
Mickey C Kane	1080958871	58871	14-Dec-11	15-Dec-11	Travel - Subsistence	Mt. Airy		\$5.13
Mickey C Kane	1080958871	58871	14-Dec-11	15-Dec-11	Travel - Lodging	Mt. Airy		\$70.00
Mickey C Kane	1080958871	58871	14-Dec-11	15-Dec-11	Travel - Subsistence	Mt. Airy		\$20.00
Linda S Lloyd	1080958872	58872	14-Dec-11	15-Dec-11	Travel - Lodging	Mt. Airy		\$70.00
Linda S Lloyd	1080958872	58872	14-Dec-11	15-Dec-11	Travel - Subsistence	Mt. Airy		\$28.19
Gregory C Fajt	1080958873	58873	14-Dec-11	15-Dec-11	Travel - Lodging	Mt. Airy		\$87.36
Gregory C Fajt	1080958873	58873	14-Dec-11	15-Dec-11	Travel - Other	Mt. Airy		\$5.00
Gregory C Fajt	1080958873	58873	14-Dec-11	15-Dec-11	Travel - Subsistence	Mt. Airy		\$32.86
Anthony C Moscato	1080958874	58874	14-Dec-11	15-Dec-11	Travel - Lodging	Mt. Airy		\$70.00
Anthony C Moscato	1080958874	58874	14-Dec-11	15-Dec-11	Travel - Mileage	Mt. Airy		\$215.22

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Anthony C Moscato	1080958874	58874	14-Dec-11	15-Dec-11	Travel - Subsistence	Mt. Airy		\$57.24
Gary Allen Sojka	1080958875	58875	14-Dec-11	15-Dec-11	Travel - Lodging	Mt. Airy		\$70.00
Gary Allen Sojka	1080958875	58875	14-Dec-11	15-Dec-11	Travel - Mileage	Mt. Airy		\$126.48
Alexandra E Sacavage	1080958876	58876	14-Dec-11	15-Dec-11	Travel - Subsistence	Mt. Airy	Yes	\$21.34
Nan A Davenport	1080958878	58878	14-Dec-11	15-Dec-11	Travel - Lodging	Mt. Airy	Yes	\$70.00
Nan A Davenport	1080958878	58878	14-Dec-11	15-Dec-11	Travel - Subsistence	Mt. Airy	Yes	\$32.65
Billie Jo A Matelevich-Hoang	1080958879	58879	14-Dec-11	16-Dec-11	Travel - Lodging	Mt. Airy	Yes	\$140.00
Billie Jo A Matelevich-Hoang	1080958879	58879	14-Dec-11	16-Dec-11	Travel - Subsistence	Mt. Airy	Yes	\$19.91
Gregory C Fajt	1080958880	58880	07-Dec-11	08-Dec-11	Travel - Lodging	NA (Business Meeting)		\$145.00
Gregory C Fajt	1080958880	58880	07-Dec-11	08-Dec-11	Travel - Transport	NA (Business Meeting)		\$69.59
Michael Eric Cruz	1080958881	58881	28-Nov-11	29-Nov-11	Travel - Lodging	Sugar House/Valley Forge	Yes	\$122.96
Michael Eric Cruz	1080958881	58881	28-Nov-11	29-Nov-11	Travel - Subsistence	Sugar House/Valley Forge	Yes	\$63.39
Bruce Z McLanahan III	1080958891	58891	29-Nov-11	30-Nov-11	Travel - Transport	NA (Administrative)		\$25.00
Mark D Hemak	1080958892	58892	30-Nov-11	30-Nov-11	Travel - Other	Mt. Airy	Yes	\$7.00
Marcia B Shaffer	1080958901	58901	13-Nov-11	14-Nov-11	Travel - Lodging	Scientific Games International, Inc.	Yes	\$279.81
Marcia B Shaffer	1080958901	58901	13-Nov-11	14-Nov-11	Travel - Other	Scientific Games International, Inc.	Yes	\$22.00
Marcia B Shaffer	1080958901	58901	13-Nov-11	14-Nov-11	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$29.30
Marcia B Shaffer	1080958901	58901	13-Nov-11	14-Nov-11	Travel - Transport	Scientific Games International, Inc.	Yes	\$30.12
Patricia Ann Gustavson	1080958931	58931	01-Dec-11	02-Dec-11	Travel - Lodging	Meadows	Yes	\$77.00
Patricia Ann Gustavson	1080958931	58931	01-Dec-11	02-Dec-11	Travel - Subsistence	Meadows	Yes	\$29.73
Michael Eric Cruz	1080958941	58941	30-Nov-11	02-Dec-11	Travel - Lodging	Rivers/Meadows	Yes	\$254.66
Michael Eric Cruz	1080958941	58941	30-Nov-11	02-Dec-11	Travel - Other	Rivers/Meadows	Yes	\$36.00
Michael Eric Cruz	1080958941	58941	30-Nov-11	02-Dec-11	Travel - Subsistence	Rivers/Meadows	Yes	\$119.63
Gregg J Hazzouri	1080958951	58951	07-Nov-11	09-Nov-11	Travel - Mileage	Mohegan Sun	Yes	\$39.78
Gregg J Hazzouri	1080958952	58952	14-Nov-11	17-Nov-11	Travel - Mileage	Mohegan Sun	Yes	\$53.04
Gary Allen Sojka	1080958991	58991	07-Dec-11	07-Dec-11	Travel - Mileage	NA (Business Meeting)		\$56.10
Carl E Dixon	1080959001	59001	28-Nov-11	29-Nov-11	Travel - Lodging	Sugar House/Valley Forge	Yes	\$122.96
Carl E Dixon	1080959001	59001	28-Nov-11	29-Nov-11	Travel - Subsistence	Sugar House/Valley Forge	Yes	\$79.16
Carl E Dixon	1080959002	59002	30-Nov-11	02-Dec-11	Travel - Lodging	Rivers/Meadows	Yes	\$254.66
Carl E Dixon	1080959002	59002	30-Nov-11	02-Dec-11	Travel - Other	Rivers/Meadows	Yes	\$36.00
Carl E Dixon	1080959002	59002	30-Nov-11	02-Dec-11	Travel - Subsistence	Rivers/Meadows	Yes	\$110.87
Douglas Paul Harbach	1080959011	59011	30-Nov-11	30-Nov-11	Travel - Other	NA (Administrative)		\$11.00
Susan L Hensel-Jaroch	1080959021	59021	04-Dec-11	06-Dec-11	Travel - Lodging	NA (Conference Attendance)		\$423.48
Susan L Hensel-Jaroch	1080959021	59021	04-Dec-11	06-Dec-11	Travel - Mileage	NA (Conference Attendance)		\$116.28

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Vendor	TripNo	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Susan L Hensel-Jaroch	1080959021	59021	04-Dec-11	06-Dec-11	Travel - Other	NA (Conference Attendance)		\$14.70
Susan L Hensel-Jaroch	1080959021	59021	04-Dec-11	06-Dec-11	Travel - Subsistence	NA (Conference Attendance)		\$43.39
Michelle Y Slater	1080959022	59022	05-Dec-11	05-Dec-11	Travel - Mileage	Rivers		\$11.22
Michelle Y Slater	1080959022	59022	05-Dec-11	05-Dec-11	Travel - Other	Rivers		\$16.00
William H Ryan Jr	1080959031	59031	30-Nov-11	30-Nov-11	Travel - Other	NA (Administrative)		\$15.00
William H Ryan Jr	1080959032	59032	12-Dec-11	13-Dec-11	Travel - Lodging	NA (Business Meeting)		\$119.00
William H Ryan Jr	1080959032	59032	12-Dec-11	13-Dec-11	Travel - Subsistence	NA (Business Meeting)		\$12.72
Richard D Sherman	1080959033	59033	12-Dec-11	13-Dec-11	Travel - Lodging	NA (Business Meeting)		\$119.00
Richard D Sherman	1080959033	59033	12-Dec-11	13-Dec-11	Travel - Other	NA (Business Meeting)		\$25.75
Richard D Sherman	1080959033	59033	12-Dec-11	13-Dec-11	Travel - Subsistence	NA (Business Meeting)		\$15.22
Glen A Stuart	1080959049	59049	01-Dec-11	02-Dec-11	Travel - Lodging	Meadows	Yes	\$77.00
Glen A Stuart	1080959049	59049	01-Dec-11	02-Dec-11	Travel - Subsistence	Meadows	Yes	\$19.65
Elizabeth M Lanza	1080959051	59051	15-Dec-11	15-Dec-11	Travel - Mileage	Mt. Airy		\$139.74
Keith R McCall	1080959061	59061	15-Dec-11	15-Dec-11	Travel - Mileage	Mt. Airy		\$55.08
Lydia Monti Andrews	1080959071	59071	14-Dec-11	16-Dec-11	Travel - Mileage	Mohegan Sun	Yes	\$156.06
Gary Allen Sojka	1080959083	59083	19-Dec-11	20-Dec-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	1080959083	59083	19-Dec-11	20-Dec-11	Travel - Mileage	NA (Board Meeting)		\$56.10
Gary Allen Sojka	1080959083	59083	19-Dec-11	20-Dec-11	Travel - Subsistence	NA (Board Meeting)		\$53.52
Michael A Matlock	2101063412	63412	05-Dec-11	05-Dec-11	Professional Membership	NA (Administrative)		\$175.00