

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**January 1, 2012 - January 31, 2012**

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	56964	18-Dec-11	20-Dec-11	Travel - Lodging	NA (Board Meeting)		\$209.88
Anthony C Moscato	56964	18-Dec-11	20-Dec-11	Travel - Mileage	NA (Board Meeting)		\$163.20
Anthony C Moscato	56964	18-Dec-11	20-Dec-11	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	56964	18-Dec-11	20-Dec-11	Travel - Subsistence	NA (Board Meeting)		\$63.00
Anthony C Moscato	58665	17-Jan-12	19-Jan-12	Travel - Lodging	NA (Board Meeting)		\$220.48
Anthony C Moscato	58665	17-Jan-12	19-Jan-12	Travel - Mileage	NA (Board Meeting)		\$163.20
Anthony C Moscato	58665	17-Jan-12	19-Jan-12	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	58665	17-Jan-12	19-Jan-12	Travel - Subsistence	NA (Board Meeting)		\$80.07
Keith R McCall	56932	19-Dec-11	20-Dec-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Keith R McCall	56932	19-Dec-11	20-Dec-11	Travel - Mileage	NA (Board Meeting)		\$91.80
Keith R McCall	56932	19-Dec-11	20-Dec-11	Travel - Subsistence	NA (Board Meeting)		\$34.35
Anthony C Moscato	59097	10-Jan-12	12-Jan-12	Travel - Lodging	Valley Forge		\$220.48
Anthony C Moscato	59097	10-Jan-12	12-Jan-12	Travel - Mileage	Valley Forge		\$163.20
Anthony C Moscato	59097	10-Jan-12	12-Jan-12	Travel - Other	Valley Forge		\$20.00
Anthony C Moscato	59097	10-Jan-12	12-Jan-12	Travel - Subsistence	Valley Forge		\$61.11
Douglas Paul Harbach	59116	11-Jan-12	12-Jan-12	Travel - Lodging	Valley Forge		\$137.00
Douglas Paul Harbach	59116	11-Jan-12	12-Jan-12	Travel - Other	Valley Forge		\$9.95
Douglas Paul Harbach	59116	11-Jan-12	12-Jan-12	Travel - Subsistence	Valley Forge		\$56.14
Richard L McGarvey	58921	14-Dec-11	15-Dec-11	Travel - Lodging	NA (Speaking Engagement)		\$87.36
Richard L McGarvey	58921	14-Dec-11	15-Dec-11	Travel - Subsistence	NA (Speaking Engagement)		\$20.66
Glen A Stuart	59049	01-Dec-11	02-Dec-11	Travel - Subsistence	Meadows	Yes	\$14.72
Carl E Dixon	59143	12-Jan-12	13-Jan-12	Travel - Lodging	Harrah's, Sands, Valley Forge	Yes	\$116.00
Carl E Dixon	59143	12-Jan-12	13-Jan-12	Travel - Subsistence	Harrah's, Sands, Valley Forge	Yes	\$71.46
Shawn Patrick Flynn	58743	15-Dec-11	16-Dec-11	Travel - Lodging	NA (Administrative)		\$115.44
Shawn Patrick Flynn	58743	15-Dec-11	16-Dec-11	Travel - Other	NA (Administrative)		\$10.00
Shawn Patrick Flynn	58743	15-Dec-11	16-Dec-11	Travel - Subsistence	NA (Administrative)		\$46.35
William E Gavigan	59201	19-Jan-12	19-Jan-12	Travel - Other	Agile Cat	Yes	\$28.00
Jennadi A Ferriola	59081	08-Jan-12	11-Jan-12	Travel - Lodging	Armenco Holdings, LLC	Yes	\$711.78
Jennadi A Ferriola	59081	08-Jan-12	11-Jan-12	Travel - Mileage	Armenco Holdings, LLC	Yes	\$27.54
Jennadi A Ferriola	59081	08-Jan-12	11-Jan-12	Travel - Other	Armenco Holdings, LLC	Yes	\$50.86
Jennadi A Ferriola	59081	08-Jan-12	11-Jan-12	Travel - Subsistence	Armenco Holdings, LLC	Yes	\$180.33
Jennadi A Ferriola	59081	08-Jan-12	11-Jan-12	Travel - Transport	Armenco Holdings, LLC	Yes	\$237.56

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Mark Paluck	59084	08-Jan-12	11-Jan-12	Travel - Lodging	Armenco Holdings, LLC	Yes	\$666.14
Mark Paluck	59084	08-Jan-12	11-Jan-12	Travel - Mileage	Armenco Holdings, LLC	Yes	\$25.50
Mark Paluck	59084	08-Jan-12	11-Jan-12	Travel - Other	Armenco Holdings, LLC	Yes	\$55.36
Mark Paluck	59084	08-Jan-12	11-Jan-12	Travel - Subsistence	Armenco Holdings, LLC	Yes	\$178.23
Mark Paluck	59084	08-Jan-12	11-Jan-12	Travel - Transport	Armenco Holdings, LLC	Yes	\$45.00
Reginald Charles Wilkins	59101	04-Jan-12	06-Jan-12	Travel - Lodging	Scientific Games International, Inc.	Yes	\$179.14
Reginald Charles Wilkins	59101	04-Jan-12	06-Jan-12	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$84.95
Reginald Charles Wilkins	59101	04-Jan-12	06-Jan-12	Travel - Transport	Scientific Games International, Inc.	Yes	\$70.00
William Sulon	59087	03-Jan-12	06-Jan-12	Travel - Lodging	Global Cash Access, Inc.	Yes	\$368.43
William Sulon	59087	03-Jan-12	06-Jan-12	Travel - Mileage	Global Cash Access, Inc.	Yes	\$20.40
William Sulon	59087	03-Jan-12	06-Jan-12	Travel - Other	Global Cash Access, Inc.	Yes	\$82.89
William Sulon	59087	03-Jan-12	06-Jan-12	Travel - Subsistence	Global Cash Access, Inc.	Yes	\$131.83
William Sulon	59087	03-Jan-12	06-Jan-12	Travel - Transport	Global Cash Access, Inc.	Yes	\$246.94
Reginald Charles Wilkins	59161	09-Jan-12	10-Jan-12	Travel - Lodging	Scientific Games International, Inc.	Yes	\$116.75
Reginald Charles Wilkins	59161	09-Jan-12	10-Jan-12	Travel - Other	Scientific Games International, Inc.	Yes	\$1.50
Reginald Charles Wilkins	59161	09-Jan-12	10-Jan-12	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$19.35
Reginald Charles Wilkins	59161	09-Jan-12	10-Jan-12	Travel - Transport	Scientific Games International, Inc.	Yes	\$16.40
William Sulon	59086	09-Jan-12	11-Jan-12	Travel - Lodging	Global Cash Access, Inc.	Yes	\$314.87
William Sulon	59086	09-Jan-12	11-Jan-12	Travel - Mileage	Global Cash Access, Inc.	Yes	\$20.40
William Sulon	59086	09-Jan-12	11-Jan-12	Travel - Other	Global Cash Access, Inc.	Yes	\$108.03
William Sulon	59086	09-Jan-12	11-Jan-12	Travel - Subsistence	Global Cash Access, Inc.	Yes	\$101.65
William Sulon	59086	09-Jan-12	11-Jan-12	Travel - Transport	Global Cash Access, Inc.	Yes	\$130.86
William T Dobbins	59100	04-Jan-12	06-Jan-12	Travel - Lodging	Scientific Games International, Inc.	Yes	\$156.74
William T Dobbins	59100	04-Jan-12	06-Jan-12	Travel - Other	Scientific Games International, Inc.	Yes	\$12.00
William T Dobbins	59100	04-Jan-12	06-Jan-12	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$131.99
James J Armstrong	58325	19-Dec-11	20-Dec-11	Travel - Lodging	Crescent Iron Works	Yes	\$104.94
James J Armstrong	58325	19-Dec-11	20-Dec-11	Travel - Other	Crescent Iron Works	Yes	\$10.00
William T Dobbins	59151	09-Jan-12	10-Jan-12	Travel - Lodging	Scientific Games International, Inc.	Yes	\$116.75
William T Dobbins	59151	09-Jan-12	10-Jan-12	Travel - Other	Scientific Games International, Inc.	Yes	\$9.00
William T Dobbins	59151	09-Jan-12	10-Jan-12	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$26.63
James J Armstrong	59082	21-Dec-11	21-Dec-11	Travel - Other	NA (Business Meeting)		\$8.00
Jay Martin Berthelsen	59115	08-Jan-12	10-Jan-12	Travel - Lodging	Rivers, Meadows, Presque Isle		\$177.17

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Jay Martin Berthelsen	59115	08-Jan-12	10-Jan-12	Travel - Subsistence	Rivers, Meadows, Presque Isle		\$55.84