

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**June 1, 2012 - June 30, 2012**

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
Gregory C Fajt	1080960112	60112	08-May-12	10-May-12	Travel - Mileage	NA (Business Meeting)		\$244.20
Gregory C Fajt	1080960112	60112	08-May-12	10-May-12	Travel - Other	NA (Business Meeting)		\$32.45
Anthony C Moscato	1080959973	59973	16-May-12	17-May-12	Travel - Lodging	NA (Business Meeting)		\$89.04
Anthony C Moscato	1080959973	59973	16-May-12	17-May-12	Travel - Mileage	NA (Business Meeting)		\$88.80
Anthony C Moscato	1080959973	59973	16-May-12	17-May-12	Travel - Other	NA (Business Meeting)		\$13.20
Anthony C Moscato	1080959973	59973	16-May-12	17-May-12	Travel - Subsistence	NA (Business Meeting)		\$39.43
William H Ryan Jr	1080960042	60042	16-May-12	17-May-12	Travel - Lodging	NA (Speaking Engagement)		\$165.00
William H Ryan Jr	1080960042	60042	16-May-12	17-May-12	Travel - Other	NA (Speaking Engagement)		\$22.00
Anthony C Moscato	1080959972	59972	17-May-12	18-May-12	Travel - Lodging	NA (Speaking Engagement)		\$125.08
Anthony C Moscato	1080959972	59972	17-May-12	18-May-12	Travel - Mileage	NA (Speaking Engagement)		\$183.71
Anthony C Moscato	1080959972	59972	17-May-12	18-May-12	Travel - Other	NA (Speaking Engagement)		\$5.20
Gary Allen Sojka	1080960111	60111	10-May-12	10-May-12	Travel - Mileage	Valley Forge		\$156.52
Gary Allen Sojka	1080960111	60111	10-May-12	10-May-12	Travel - Other	Valley Forge		\$11.94
William H Ryan Jr	1080960041	60041	15-May-12	16-May-12	Travel - Lodging	NA (Speaking Engagement)		\$153.13
Anthony C Moscato	1080959972	59972	17-May-12	18-May-12	Travel - Subsistence	NA (Speaking Engagement)		\$48.34
Anthony C Moscato	1080958671	58671	21-May-12	23-May-12	Travel - Lodging	NA (Board Meeting)		\$230.88
Anthony C Moscato	1080958671	58671	21-May-12	23-May-12	Travel - Mileage	NA (Board Meeting)		\$88.80
Anthony C Moscato	1080958671	58671	21-May-12	23-May-12	Travel - Subsistence	NA (Board Meeting)		\$77.72
Gary Allen Sojka	1080958477	58477	22-May-12	23-May-12	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	1080958477	58477	22-May-12	23-May-12	Travel - Mileage	NA (Board Meeting)		\$61.06
Gary Allen Sojka	1080958477	58477	22-May-12	23-May-12	Travel - Subsistence	NA (Board Meeting)		\$45.76
James B Ginty	1080958494	58494	22-May-12	23-May-12	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	1080958494	58494	22-May-12	23-May-12	Travel - Mileage	NA (Board Meeting)		\$111.00
James B Ginty	1080958494	58494	22-May-12	23-May-12	Travel - Other	NA (Board Meeting)		\$32.63
James B Ginty	1080958494	58494	22-May-12	23-May-12	Travel - Subsistence	NA (Board Meeting)		\$64.40
Anthony C Moscato	1080959931	59931	23-May-12	24-May-12	Travel - Lodging	NA (Speaking Engagement)		\$81.62
Anthony C Moscato	1080959931	59931	23-May-12	24-May-12	Travel - Mileage	NA (Speaking Engagement)		\$155.96
Anthony C Moscato	1080959931	59931	23-May-12	24-May-12	Travel - Other	NA (Speaking Engagement)		\$8.70
Keith R McCall	1080958522	58522	22-May-12	23-May-12	Travel - Lodging	NA (Board Meeting)		\$104.94
Keith R McCall	1080958522	58522	22-May-12	23-May-12	Travel - Mileage	NA (Board Meeting)		\$99.90
Keith R McCall	1080958522	58522	22-May-12	23-May-12	Travel - Subsistence	NA (Board Meeting)		\$64.40
Gregory C Fajt	1080960113	60113	22-May-12	29-May-12	Travel - Lodging	NA (Board Meeting)		\$110.24
Gregory C Fajt	1080960113	60113	22-May-12	29-May-12	Travel - Mileage	NA (Board Meeting)		\$250.86

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Gregory C Fajt	1080960113	60113	22-May-12	29-May-12	Travel - Other	NA (Board Meeting)		\$24.31
Gregory C Fajt	1080960113	60113	22-May-12	29-May-12	Travel - Subsistence	NA (Board Meeting)		\$19.08
Anthony C Moscato	1080960131	60131	29-May-12	30-May-12	Travel - Lodging	NA (Business Meeting)		\$115.44
Anthony C Moscato	1080960131	60131	29-May-12	30-May-12	Travel - Mileage	NA (Business Meeting)		\$177.60
Anthony C Moscato	1080960131	60131	29-May-12	30-May-12	Travel - Other	NA (Business Meeting)		\$10.00
Anthony C Moscato	1080960131	60131	29-May-12	30-May-12	Travel - Subsistence	NA (Business Meeting)		\$22.25
Gary Allen Sojka	1080960172	60172	30-May-12	30-May-12	Travel - Mileage	NA (Business Meeting)		\$61.06
Keith R McCall	1080960181	60181	30-May-12	30-May-12	Travel - Mileage	NA (Business Meeting)		\$99.90
James B Ginty	1080960322	60322	30-May-12	30-May-12	Travel - Mileage	NA (Business Meeting)		\$111.00
James B Ginty	1080960322	60322	30-May-12	30-May-12	Travel - Other	NA (Business Meeting)		\$22.26
Kevin F O'Toole	1080959894	59894	23-Apr-12	24-Apr-12	Travel - Lodging	NA (Administrative)		\$118.56
Kevin F O'Toole	1080960072	60072	23-May-12	25-May-12	Travel - Lodging	NA (Administrative)		\$206.98
Kevin F O'Toole	1080960072	60072	23-May-12	25-May-12	Travel - Other	NA (Administrative)		\$32.00
Kevin F O'Toole	1080960072	60072	23-May-12	25-May-12	Travel - Subsistence	NA (Administrative)		\$54.14
Douglas Paul Harbach	1080959288	59288	13-Mar-12	14-Mar-12	Travel - Subsistence	Valley Forge		\$22.00
Douglas Paul Harbach	1080960101	60101	17-May-12	17-May-12	Travel - Mileage	NA (Conference Attendance)		\$90.16
Douglas Paul Harbach	1080960101	60101	17-May-12	17-May-12	Travel - Other	NA (Conference Attendance)		\$36.10
Elizabeth Burch	1080959941	59941	17-May-12	18-May-12	Travel - Lodging	NA (Administrative)		\$122.96
Elizabeth Burch	1080959941	59941	17-May-12	18-May-12	Travel - Other	NA (Administrative)		\$15.00
Elizabeth Burch	1080959941	59941	17-May-12	18-May-12	Travel - Subsistence	NA (Administrative)		\$15.26
Richard D Sherman	1080960171	60171	16-May-12	17-May-12	Travel - Lodging	NA (Conference Attendance)		\$182.40
Richard D Sherman	1080960171	60171	16-May-12	17-May-12	Travel - Other	NA (Conference Attendance)		\$5.00
Richard D Sherman	1080960171	60171	16-May-12	17-May-12	Travel - Subsistence	NA (Conference Attendance)		\$46.66
Stephen S Cook	1080960182	60182	16-May-12	17-May-12	Travel - Lodging	NA (Conference Attendance)		\$182.40
Stephen S Cook	1080960182	60182	16-May-12	17-May-12	Travel - Subsistence	NA (Conference Attendance)		\$49.56
Carl E Dixon	1080959981	59981	02-May-12	03-May-12	Travel - Lodging	Valley Forge	Yes	\$122.96
Carl E Dixon	1080959981	59981	02-May-12	03-May-12	Travel - Subsistence	Valley Forge	Yes	\$79.50
Mark Paluck	1080960031	60031	10-May-12	10-May-12	Travel - Mileage	Sugar House		\$24.98
Carl E Dixon	1080960051	60051	23-May-12	24-May-12	Travel - Lodging	Mohegan Sun/Valley Forge	Yes	\$122.96
Carl E Dixon	1080960051	60051	23-May-12	24-May-12	Travel - Subsistence	Mohegan Sun/Valley Forge	Yes	\$79.45
Timothy J Pappas	1080960231	60231	31-May-12	31-May-12	Travel - Other	Sands Bethworks	Yes	\$16.00
Shawn Patrick Flynn	1080960261	60261	01-Jun-12	01-Jun-12	Travel - Mileage	NA (Business Meeting)		\$149.86
Carl E Dixon	1080960071	60071	07-Jun-12	08-Jun-12	Travel - Lodging	Mohegan Sun/Mount Airy	Yes	\$82.00

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Carl E Dixon	1080960071	60071	07-Jun-12	08-Jun-12	Travel - Other	Mohegan Sun/Mount Airy	Yes	\$9.95
Carl E Dixon	1080960071	60071	07-Jun-12	08-Jun-12	Travel - Subsistence	Mohegan Sun/Mount Airy	Yes	\$42.35
Michael Eric Cruz	1080960081	60081	07-Jun-12	08-Jun-12	Travel - Lodging	Mohegan Sun/Mount Airy	Yes	\$82.00
Michael Eric Cruz	1080960081	60081	07-Jun-12	08-Jun-12	Travel - Other	Mohegan Sun/Mount Airy	Yes	\$9.95
Michael Eric Cruz	1080960081	60081	07-Jun-12	08-Jun-12	Travel - Subsistence	Mohegan Sun/Mount Airy	Yes	\$49.22
Christopher Anthony Kalbarczyk	1080959901	59901	11-Jun-12	13-Jun-12	Travel - Lodging	Presque Isle	Yes	\$168.00
Christopher Anthony Kalbarczyk	1080959901	59901	11-Jun-12	13-Jun-12	Travel - Subsistence	Presque Isle	Yes	\$76.27
James A Mansueti	1080959903	59903	11-Jun-12	14-Jun-12	Travel - Lodging	Presque Isle	Yes	\$252.00
James A Mansueti	1080959903	59903	11-Jun-12	14-Jun-12	Travel - Subsistence	Presque Isle	Yes	\$49.37
Roger Raymond Greenbank	1080960342	60342	13-Jun-12	13-Jun-12	Travel - Mileage	NA (Administrative)		\$48.30
Roger Raymond Greenbank	1080960342	60342	13-Jun-12	13-Jun-12	Travel - Other	NA (Administrative)		\$16.00
Charles Gustav Kelley	1080959666	59666	04-Apr-12	07-Apr-12	Travel - Transport	Konami Gaming	Yes	\$511.20
Thomas M Smith Jr	1080959667	59667	04-Apr-12	07-Apr-12	Travel - Transport	Konami Gaming	Yes	\$511.20
John Milton Francis IV	1080959935	59935	07-May-12	11-May-12	Travel - Lodging	Sands Bethworks	Yes	\$351.92
John Milton Francis IV	1080959935	59935	07-May-12	11-May-12	Travel - Subsistence	Sands Bethworks	Yes	\$69.44
Douglas J Sipe	1080959936	59936	07-May-12	11-May-12	Travel - Lodging	Sands Bethworks	Yes	\$365.20
Douglas J Sipe	1080959936	59936	07-May-12	11-May-12	Travel - Other	Sands Bethworks	Yes	\$6.00
Douglas J Sipe	1080959936	59936	07-May-12	11-May-12	Travel - Subsistence	Sands Bethworks	Yes	\$140.48
Gregg J Hazzouri	1080959937	59937	07-May-12	11-May-12	Travel - Lodging	Sands Bethworks	Yes	\$365.20
Gregg J Hazzouri	1080959937	59937	07-May-12	11-May-12	Travel - Other	Sands Bethworks	Yes	\$12.00
Gregg J Hazzouri	1080959937	59937	07-May-12	11-May-12	Travel - Subsistence	Sands Bethworks	Yes	\$155.23
John Milton Francis IV	1080959938	59938	14-May-12	18-May-12	Travel - Lodging	Sands Bethworks	Yes	\$365.20
John Milton Francis IV	1080959938	59938	14-May-12	18-May-12	Travel - Subsistence	Sands Bethworks	Yes	\$115.39
Douglas J Sipe	1080959939	59939	14-May-12	18-May-12	Travel - Lodging	Sands Bethworks	Yes	\$365.20
Douglas J Sipe	1080959939	59939	14-May-12	18-May-12	Travel - Other	Sands Bethworks	Yes	\$9.00
Douglas J Sipe	1080959939	59939	14-May-12	18-May-12	Travel - Subsistence	Sands Bethworks	Yes	\$137.91
Gregg J Hazzouri	1080959940	59940	14-May-12	18-May-12	Travel - Lodging	Sands Bethworks	Yes	\$365.20
Gregg J Hazzouri	1080959940	59940	14-May-12	18-May-12	Travel - Other	Sands Bethworks	Yes	\$12.00
Gregg J Hazzouri	1080959940	59940	14-May-12	18-May-12	Travel - Subsistence	Sands Bethworks	Yes	\$196.64
Daniel R Rossman	1080960062	60062	15-May-12	15-May-12	Travel - Mileage	Meadows		\$157.62
Sean P Tagle	1080960151	60151	21-May-12	25-May-12	Travel - Lodging	Chopstick Asian Cuisine Inc.	Yes	\$1,120.20
Sean P Tagle	1080960151	60151	21-May-12	25-May-12	Travel - Other	Chopstick Asian Cuisine Inc.	Yes	\$125.00
Sean P Tagle	1080960151	60151	21-May-12	25-May-12	Travel - Other	Chopstick Asian Cuisine Inc.	Yes	\$110.00

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Sean P Tagle	1080960151	60151	21-May-12	25-May-12	Travel - Subsistence	Chopstick Asian Cuisine Inc.	Yes	\$194.57
Lorenzo Leon Dorsey III	1080960161	60161	21-May-12	25-May-12	Travel - Lodging	Chopstick Asian Cuisine Inc.	Yes	\$1,166.12
Lorenzo Leon Dorsey III	1080960161	60161	21-May-12	25-May-12	Travel - Subsistence	Chopstick Asian Cuisine Inc.	Yes	\$127.50
James J Armstrong	1080959912	59912	22-May-12	23-May-12	Travel - Lodging	NA (Administrative)/ Sugar House	Yes	\$94.34
James J Armstrong	1080959912	59912	22-May-12	23-May-12	Travel - Other	NA (Administrative)/ Sugar House	Yes	\$9.00
James J Armstrong	1080959912	59912	22-May-12	23-May-12	Travel - Subsistence	NA (Administrative)/ Sugar House	Yes	\$9.05
William Sulon	1080960221	60221	22-May-12	22-May-12	Travel - Other	Sands Bethworks	Yes	\$16.00
Dale William Miller	1080959812	59812	23-May-12	23-May-12	Travel - Other	NA (Administrative)		\$16.00
Claire Betty Yantis	1080960122	60122	29-May-12	31-May-12	Travel - Lodging	NA (Administrative)		\$172.20
Claire Betty Yantis	1080960122	60122	29-May-12	31-May-12	Travel - Subsistence	NA (Administrative)		\$84.02
Tania R Miller	1080960123	60123	29-May-12	31-May-12	Travel - Lodging	NA (Administrative)		\$172.20
Tania R Miller	1080960123	60123	29-May-12	31-May-12	Travel - Subsistence	NA (Administrative)		\$92.25
Lorenzo Leon Dorsey III	1080960271	60271	30-May-12	01-Jun-12	Travel - Lodging	Altel Systems, Inc.	Yes	\$519.80
Lorenzo Leon Dorsey III	1080960271	60271	30-May-12	01-Jun-12	Travel - Subsistence	Altel Systems, Inc.	Yes	\$83.65
William Sulon	1080960222	60222	31-May-12	31-May-12	Travel - Subsistence	Meadows		\$5.60
Marcia B Shaffer	1080960241	60241	31-May-12	31-May-12	Travel - Subsistence	Meadows	Yes	\$8.00
Kevin C Kile	1080960132	60132	06-Jun-12	07-Jun-12	Travel - Lodging	Meadows	Yes	\$81.62
Kevin C Kile	1080960132	60132	06-Jun-12	07-Jun-12	Travel - Subsistence	Meadows	Yes	\$30.28
Jeanne L Ort-Motto	1080960191	60191	06-Jun-12	07-Jun-12	Travel - Lodging	Mohegan Sun/Mount Airy		\$77.00
Jeanne L Ort-Motto	1080960191	60191	06-Jun-12	07-Jun-12	Travel - Subsistence	Mohegan Sun/Mount Airy		\$47.30
William Sulon	1080960301	60301	07-Jun-12	07-Jun-12	Travel - Subsistence	Meadows	Yes	\$8.00
Marcia B Shaffer	1080960371	60371	07-Jun-12	07-Jun-12	Travel - Subsistence	Meadows	Yes	\$8.00
Dale William Miller	1080960251	60251	12-Jun-12	13-Jun-12	Travel - Lodging	Parx	Yes	\$94.34
Dale William Miller	1080960251	60251	12-Jun-12	13-Jun-12	Travel - Other	Parx	Yes	\$25.00
Mark D Hemak	1080960341	60341	13-Jun-12	13-Jun-12	Travel - Other	Mount Airy	Yes	\$8.00
Matthew Patrick Loughney	1080960351	60351	13-Jun-12	13-Jun-12	Travel - Other	Mount Airy	Yes	\$8.00
William T Dobbins	1080960361	60361	13-Jun-12	13-Jun-12	Travel - Other	Theone Catering, LLC	Yes	\$20.00
Eugene B Creany	2101101541	01541	13-Jun-12	13-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
Linda S Lloyd	2101100627	00627	07-Jun-12	07-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
William H Ryan Jr	2101102027	02027	14-Jun-12	14-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
Richard D Sherman	2101102030	02030	14-Jun-12	14-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
Nan A Davenport	2101103552	03552	21-Jun-12	21-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
Gregory C Fajt	2101102029	02029	14-Jun-12	14-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00

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Laura R Burd	2101102265	02265	15-Jun-12	15-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
Denise L Miller-Tshudy	2101102032	02032	14-Jun-12	14-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
Allison Cassel	2101102261	02261	15-Jun-12	15-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
Lisa D McClain	2101104794	04794	28-Jun-12	28-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
Cyrus Pitre	2101099856	99856	05-Jun-12	05-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
David C Hittinger Jr	2101102033	02033	14-Jun-12	14-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
Glen A Stuart	2101099815	99815	05-Jun-12	05-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
Jeffrey Soderstedt	2101104783	04783	28-Jun-12	28-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
Shaun Marie Kovach	2101101528	01528	13-Jun-12	13-Jun-12	Court Filing Fee	NA (Administrative)		\$15.00
Susan A Yocum	2101104790	04790	28-Jun-12	28-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
Kenneth Zielonis	2101100624	00624	07-Jun-12	07-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
Dustin L. Miller	2101100049	00049	06-Jun-12	06-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
Billie Jo A Matelevich-Hoang	2101099840	99840	05-Jun-12	05-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
Kathleen A Higgins	2101099839	99839	05-Jun-12	05-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
Beth Ann Manifesto	2101100597	00597	07-Jun-12	07-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00