

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2012 - July 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
Kenneth I Trujillo	58470	12-Jun-12	12-Jun-12	Travel - Transport	NA (Board Meeting)		\$25.00
Gary Allen Sojka	58478	12-Jun-12	13-Jun-12	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	58478	12-Jun-12	13-Jun-12	Travel - Mileage	NA (Board Meeting)		\$61.06
Gary Allen Sojka	58478	12-Jun-12	13-Jun-12	Travel - Subsistence	NA (Board Meeting)		\$56.70
James B Ginty	58495	12-Jun-12	13-Jun-12	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	58495	12-Jun-12	13-Jun-12	Travel - Mileage	NA (Board Meeting)		\$111.00
James B Ginty	58495	12-Jun-12	13-Jun-12	Travel - Other	NA (Board Meeting)		\$23.93
James B Ginty	58495	12-Jun-12	13-Jun-12	Travel - Subsistence	NA (Board Meeting)		\$66.96
Keith R McCall	58521	12-Jun-12	13-Jun-12	Travel - Lodging	NA (Board Meeting)		\$104.94
Keith R McCall	58521	12-Jun-12	13-Jun-12	Travel - Mileage	NA (Board Meeting)		\$99.90
Keith R McCall	58521	12-Jun-12	13-Jun-12	Travel - Subsistence	NA (Board Meeting)		\$60.62
Gregory C Fajt	58752	07-Jun-12	13-Jun-12	Travel - Lodging	NA (Board/Business Meetings)		\$136.74
Gregory C Fajt	58752	07-Jun-12	13-Jun-12	Travel - Mileage	NA (Board/Business Meetings)		\$117.66
Gregory C Fajt	58752	07-Jun-12	13-Jun-12	Travel - Other	NA (Board/Business Meetings)		\$11.61
Gregory C Fajt	58752	07-Jun-12	13-Jun-12	Travel - Subsistence	NA (Board/Business Meetings)		\$41.40
Justin S Swogger	59904	11-Jun-12	14-Jun-12	Travel - Lodging	Presque Isle	Yes	\$252.00
Justin S Swogger	59904	11-Jun-12	14-Jun-12	Travel - Subsistence	Presque Isle	Yes	\$78.12
Aaron S Zylo	59905	12-Jun-12	15-Jun-12	Travel - Lodging	Presque Isle	Yes	\$252.00
Aaron S Zylo	59905	12-Jun-12	15-Jun-12	Travel - Subsistence	Presque Isle	Yes	\$129.65
William E Gavigan	59932	10-Jun-12	14-Jun-12	Travel - Lodging	WMS Gaming	Yes	\$796.20
William E Gavigan	59932	10-Jun-12	14-Jun-12	Travel - Mileage	WMS Gaming	Yes	\$13.88
William E Gavigan	59932	10-Jun-12	14-Jun-12	Travel - Other	WMS Gaming	Yes	\$248.00
William E Gavigan	59932	10-Jun-12	14-Jun-12	Travel - Subsistence	WMS Gaming	Yes	\$252.49
William E Gavigan	59932	10-Jun-12	14-Jun-12	Travel - Transport	WMS Gaming	Yes	\$355.81
Jennadi A Ferriola	59933	10-Jun-12	14-Jun-12	Travel - Lodging	U.S. Foodservices, Inc.	Yes	\$796.20
Jennadi A Ferriola	59933	10-Jun-12	14-Jun-12	Travel - Mileage	U.S. Foodservices, Inc.	Yes	\$29.98
Jennadi A Ferriola	59933	10-Jun-12	14-Jun-12	Travel - Other	U.S. Foodservices, Inc.	Yes	\$51.83
Jennadi A Ferriola	59933	10-Jun-12	14-Jun-12	Travel - Subsistence	U.S. Foodservices, Inc.	Yes	\$196.89
Jennadi A Ferriola	59933	10-Jun-12	14-Jun-12	Travel - Transport	U.S. Foodservices, Inc.	Yes	\$50.00
Beau J. Livesay	60121	24-May-12	25-May-12	Travel - Lodging	NA (Administrative)		\$126.14
Beau J. Livesay	60121	24-May-12	25-May-12	Travel - Other	NA (Administrative)		\$34.00
Beau J. Livesay	60121	24-May-12	25-May-12	Travel - Subsistence	NA (Administrative)		\$28.11

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Jennadi A Ferriola	60173	25-Jun-12	29-Jun-12	Travel - Lodging	Aristocat Technologies	Yes	\$376.32
Jennadi A Ferriola	60173	25-Jun-12	29-Jun-12	Travel - Mileage	Aristocat Technologies	Yes	\$29.98
Jennadi A Ferriola	60173	25-Jun-12	29-Jun-12	Travel - Other	Aristocat Technologies	Yes	\$57.83
Jennadi A Ferriola	60173	25-Jun-12	29-Jun-12	Travel - Subsistence	Aristocat Technologies	Yes	\$305.25
Jennadi A Ferriola	60173	25-Jun-12	29-Jun-12	Travel - Transport	Aristocat Technologies	Yes	\$261.06
Michael Eric Cruz	60175	26-Jun-12	28-Jun-12	Travel - Lodging	Presque Isle/Rivers	Yes	\$238.00
Michael Eric Cruz	60175	26-Jun-12	28-Jun-12	Travel - Other	Presque Isle/Rivers	Yes	\$36.00
Michael Eric Cruz	60175	26-Jun-12	28-Jun-12	Travel - Subsistence	Presque Isle/Rivers	Yes	\$134.47
Carl E Dixson	60176	26-Jun-12	28-Jun-12	Travel - Lodging	Presque Isle/Rivers	Yes	\$238.00
Carl E Dixson	60176	26-Jun-12	28-Jun-12	Travel - Other	Presque Isle/Rivers	Yes	\$36.00
Carl E Dixson	60176	26-Jun-12	28-Jun-12	Travel - Subsistence	Presque Isle/Rivers	Yes	\$96.14
Eugene B Creany	60178	12-Jun-12	13-Jun-12	Travel - Lodging	NA (Administrative)		\$93.45
Eugene B Creany	60178	12-Jun-12	13-Jun-12	Travel - Other	NA (Administrative)		\$16.00
Eugene B Creany	60178	12-Jun-12	13-Jun-12	Travel - Subsistence	NA (Administrative)		\$50.62
Douglas Paul Harbach	60201	26-Jun-12	27-Jun-12	Travel - Lodging	NA (Speaking Engagement)		\$81.62
John Meighan	60202	25-Jun-12	29-Jun-12	Travel - Lodging	Aristocat Technologies	Yes	\$422.24
John Meighan	60202	25-Jun-12	29-Jun-12	Travel - Mileage	Aristocat Technologies	Yes	\$29.98
John Meighan	60202	25-Jun-12	29-Jun-12	Travel - Other	Aristocat Technologies	Yes	\$44.83
John Meighan	60202	25-Jun-12	29-Jun-12	Travel - Subsistence	Aristocat Technologies	Yes	\$239.59
John Meighan	60202	25-Jun-12	29-Jun-12	Travel - Transport	Aristocat Technologies	Yes	\$50.00
Lee I Torbin	60254	13-Jun-12	14-Jun-12	Travel - Lodging	NA (Administrative)		\$94.34
Lee I Torbin	60254	13-Jun-12	14-Jun-12	Travel - Other	NA (Administrative)		\$23.00
Lee I Torbin	60254	13-Jun-12	14-Jun-12	Travel - Subsistence	NA (Administrative)		\$25.90
Richard Alan O'Neil	60283	12-Jun-12	14-Jun-12	Travel - Lodging	NA (Administration)/Mount Airy	Yes	\$353.00
Richard Alan O'Neil	60283	12-Jun-12	14-Jun-12	Travel - Other	NA (Administration)/Mount Airy	Yes	\$36.00
Richard Alan O'Neil	60283	12-Jun-12	14-Jun-12	Travel - Subsistence	NA (Administration)/Mount Airy	Yes	\$50.97
Dale William Miller	60291	10-Jul-12	11-Jul-12	Travel - Lodging	Parx	Yes	\$136.74
Dale William Miller	60291	10-Jul-12	11-Jul-12	Travel - Other	Parx	Yes	\$10.00
Reginald Charles Wilkins	60311	09-Jul-12	12-Jul-12	Travel - Lodging	Giesecke & Devrient America, Inc.	Yes	\$356.40
Reginald Charles Wilkins	60311	09-Jul-12	12-Jul-12	Travel - Subsistence	Giesecke & Devrient America, Inc.	Yes	\$101.42
William T Dobbins	60312	09-Jul-12	12-Jul-12	Travel - Lodging	Giesecke & Devrient America, Inc.	Yes	\$356.40
William T Dobbins	60312	09-Jul-12	12-Jul-12	Travel - Other	Giesecke & Devrient America, Inc.	Yes	\$17.00

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William T Dobbins	60312	09-Jul-12	12-Jul-12	Travel - Subsistence	Giesecke & Devrient America, Inc.	Yes	\$106.05
Jay Martin Berthelsen	60313	18-Jun-12	20-Jun-12	Travel - Lodging	Mount Airy/Rivers		\$219.59
Jay Martin Berthelsen	60313	18-Jun-12	20-Jun-12	Travel - Other	Mount Airy/Rivers		\$28.00
Jay Martin Berthelsen	60313	18-Jun-12	20-Jun-12	Travel - Subsistence	Mount Airy/Rivers		\$100.06
Claire Betty Yantis	60314	20-Jun-12	21-Jun-12	Travel - Lodging	NA (Administrative)		\$86.10
Claire Betty Yantis	60314	20-Jun-12	21-Jun-12	Travel - Subsistence	NA (Administrative)		\$51.25
Gregory C Fajt	60321	30-May-12	31-May-12	Travel - Mileage	NA (Business Meeting)		\$244.20
Gregory C Fajt	60321	30-May-12	31-May-12	Travel - Other	NA (Business Meeting)		\$24.88
Jeanne L Ort-Motto	60331	18-Jun-12	19-Jun-12	Travel - Lodging	Sugar House		\$157.82
Jeanne L Ort-Motto	60331	18-Jun-12	19-Jun-12	Travel - Other	Sugar House		\$54.00
Jeanne L Ort-Motto	60331	18-Jun-12	19-Jun-12	Travel - Subsistence	Sugar House		\$79.31
Jeanne L Ort-Motto	60331	18-Jun-12	19-Jun-12	Travel - Transport	Sugar House		\$20.98
Douglas J Sipe	60332	09-Jul-12	13-Jul-12	Travel - Lodging	Meadows		\$326.48
Douglas J Sipe	60332	09-Jul-12	13-Jul-12	Travel - Other	Meadows		\$12.00
Douglas J Sipe	60332	09-Jul-12	13-Jul-12	Travel - Subsistence	Meadows		\$135.22
Gregg J Hazzouri	60333	09-Jul-12	13-Jul-12	Travel - Lodging	Meadows		\$326.48
Gregg J Hazzouri	60333	09-Jul-12	13-Jul-12	Travel - Other	Meadows		\$12.00
Gregg J Hazzouri	60333	09-Jul-12	13-Jul-12	Travel - Subsistence	Meadows		\$179.09
Douglas J Sipe	60334	25-Jun-12	29-Jun-12	Travel - Lodging	Meadows	Yes	\$509.32
Douglas J Sipe	60334	25-Jun-12	29-Jun-12	Travel - Other	Meadows	Yes	\$12.00
Douglas J Sipe	60334	25-Jun-12	29-Jun-12	Travel - Subsistence	Meadows	Yes	\$222.47
Gregg J Hazzouri	60335	25-Jun-12	29-Jun-12	Travel - Lodging	Meadows	Yes	\$509.32
Gregg J Hazzouri	60335	25-Jun-12	29-Jun-12	Travel - Other	Meadows	Yes	\$12.00
Gregg J Hazzouri	60335	25-Jun-12	29-Jun-12	Travel - Subsistence	Meadows	Yes	\$236.90
Timothy J Pappas	60382	21-Jun-12	21-Jun-12	Travel - Other	Sands	Yes	\$16.00
Sean P Tagle	60391	10-Jul-12	12-Jul-12	Travel - Lodging	George M. Raymond Company	Yes	\$425.28
Sean P Tagle	60391	10-Jul-12	12-Jul-12	Travel - Other	George M. Raymond Company	Yes	\$25.50
Sean P Tagle	60391	10-Jul-12	12-Jul-12	Travel - Subsistence	George M. Raymond Company	Yes	\$118.60
Beau J. Livesay	60392	28-Jun-12	29-Jun-12	Travel - Lodging	NA (Administrative)		\$80.00
Beau J. Livesay	60392	28-Jun-12	29-Jun-12	Travel - Subsistence	NA (Administrative)		\$52.22
Nicholas Guy Valvano	60393	11-Jul-12	12-Jul-12	Travel - Lodging	Kevin Travel, Inc.	Yes	\$197.43
Nicholas Guy Valvano	60393	11-Jul-12	12-Jul-12	Travel - Other	Kevin Travel, Inc.	Yes	\$5.00

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Nicholas Guy Valvano	60393	11-Jul-12	12-Jul-12	Travel - Subsistence	Kevin Travel, Inc.	Yes	\$82.96
Kerri A Avvisato	60394	11-Jul-12	12-Jul-12	Travel - Lodging	Kevin Travel, Inc.	Yes	\$197.43
Kerri A Avvisato	60394	11-Jul-12	12-Jul-12	Travel - Other	Kevin Travel, Inc.	Yes	\$3.00
Kerri A Avvisato	60394	11-Jul-12	12-Jul-12	Travel - Subsistence	Kevin Travel, Inc.	Yes	\$72.11
Eugene B Creany	60395	16-Jul-12	18-Jul-12	Travel - Lodging	NA (Administrative)		\$186.90
Eugene B Creany	60395	16-Jul-12	18-Jul-12	Travel - Other	NA (Administrative)		\$32.00
Eugene B Creany	60395	16-Jul-12	18-Jul-12	Travel - Subsistence	NA (Administrative)		\$85.64
Gregory C Fajt	60401	19-Jun-12	19-Jun-12	Travel - Mileage	NA (Board/Business Meetings)		\$111.00
Gregory C Fajt	60401	19-Jun-12	19-Jun-12	Travel - Other	NA (Board/Business Meetings)		\$13.27
Mark D Hemak	60411	27-Jun-12	27-Jun-12	Travel - Other	Mount Airy	Yes	\$5.00
Matthew Patrick Loughney	60412	27-Jun-12	27-Jun-12	Travel - Other	Mohegan Sun	Yes	\$5.00
Julia Marie Foster-Franklin	60431	27-Jun-12	27-Jun-12	Travel - Mileage	NA (Administrative)		\$28.86
Shaun C. Peranteau	60461	04-Jun-12	04-Jun-12	Travel - Mileage	NA (New Employee Orientation)		\$127.65
Shaun C. Peranteau	60461	04-Jun-12	04-Jun-12	Travel - Other	NA (New Employee Orientation)		\$17.20
Ramon A Welkom	60481	09-Jul-12	10-Jul-12	Travel - Lodging	Mount Airy	Yes	\$135.39
Ramon A Welkom	60481	09-Jul-12	10-Jul-12	Travel - Other	Mount Airy	Yes	\$15.00
Ramon A Welkom	60481	09-Jul-12	10-Jul-12	Travel - Subsistence	Mount Airy	Yes	\$15.13
Matthew Patrick Loughney	60482	11-Jul-12	11-Jul-12	Travel - Other	NA (Administrative)		\$9.00
Christopher A Costigan	60502	17-Jul-12	18-Jul-12	Travel - Lodging	NA (Administrative)		\$94.34
Christopher A Costigan	60502	17-Jul-12	18-Jul-12	Travel - Subsistence	NA (Administrative)		\$23.70
Mark D Hemak	60531	09-Jul-12	10-Jul-12	Travel - Lodging	Mount Airy	Yes	\$135.39
Mark D Hemak	60531	09-Jul-12	10-Jul-12	Travel - Other	Mount Airy	Yes	\$3.00
Mark D Hemak	60531	09-Jul-12	10-Jul-12	Travel - Subsistence	Mount Airy	Yes	\$31.56
Dale William Miller	60552	17-Jul-12	18-Jul-12	Travel - Lodging	NA (Administrative)		\$136.74
Dale William Miller	60552	17-Jul-12	18-Jul-12	Travel - Mileage	NA (Administrative)		\$116.56
Dale William Miller	60552	17-Jul-12	18-Jul-12	Travel - Other	NA (Administrative)		\$10.00
Ramon A Welkom	60561	12-Jul-12	12-Jul-12	Travel - Other	NA (Administrative)		\$16.00
Ramon A Welkom	60571	13-Jul-12	13-Jul-12	Travel - Other	NA (Administrative)		\$16.00
Mark Paluck	60631	19-Jul-12	19-Jul-12	Travel - Other	Red Tetterer, Inc.	Yes	\$24.00
Stephen S Cook	06003	06-Jul-12	06-Jul-12	Attorney Registration	NA (Administrative)		\$200.00
Richard Alan O'Neil	05982	06-Jul-12	06-Jul-12	Attorney Registration	NA (Administrative)		\$202.75