

**Pennsylvania Gaming Control Board
Employee and Board Expenses
August 1, 2012 - August 30, 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	59043	09-Jul-12	11-Jul-12	Travel - Lodging	NA (Board Meeting)		\$273.48
Anthony C Moscato	59043	09-Jul-12	11-Jul-12	Travel - Mileage	NA (Board Meeting)		\$177.60
Anthony C Moscato	59043	09-Jul-12	11-Jul-12	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	59043	09-Jul-12	11-Jul-12	Travel - Subsistence	NA (Board Meeting)		\$39.42
Gary Allen Sojka	58927	10-Jul-12	11-Jul-12	Travel - Lodging	NA (Board Meeting)		\$136.74
Gary Allen Sojka	58927	10-Jul-12	11-Jul-12	Travel - Mileage	NA (Board Meeting)		\$61.06
Gary Allen Sojka	58927	10-Jul-12	11-Jul-12	Travel - Subsistence	NA (Board Meeting)		\$38.86
Kenneth I Trujillo	58963	10-Jul-12	10-Jul-12	Travel - Transport	NA (Board Meeting)		\$52.00
James B Ginty	58969	10-Jul-12	11-Jul-12	Travel - Lodging	NA (Board Meeting)		\$136.74
James B Ginty	58969	10-Jul-12	11-Jul-12	Travel - Mileage	NA (Board Meeting)		\$111.00
James B Ginty	58969	10-Jul-12	11-Jul-12	Travel - Other	NA (Board Meeting)		\$5.97
James B Ginty	58969	10-Jul-12	11-Jul-12	Travel - Subsistence	NA (Board Meeting)		\$23.40
Keith R McCall	58985	10-Jul-12	11-Jul-12	Travel - Lodging	NA (Board Meeting)		\$136.74
Keith R McCall	58985	10-Jul-12	11-Jul-12	Travel - Mileage	NA (Board Meeting)		\$99.90
Keith R McCall	58985	10-Jul-12	11-Jul-12	Travel - Subsistence	NA (Board Meeting)		\$39.44
Gregory C Fajt	59195	10-Jul-12	19-Jul-12	Travel - Lodging	NA (Board Meeting)		\$136.74
Gregory C Fajt	59195	10-Jul-12	19-Jul-12	Travel - Mileage	NA (Board Meeting)		\$228.66
Gregory C Fajt	59195	10-Jul-12	19-Jul-12	Travel - Other	NA (Board Meeting)		\$23.22
Gregory C Fajt	59195	10-Jul-12	19-Jul-12	Travel - Subsistence	NA (Board Meeting)		\$21.20
Kenneth I Trujillo	60651	11-Jul-12	11-Jul-12	Travel - Transport	NA (Board Meeting)		\$52.00
Gregory C Fajt	60641	23-Jul-12	25-Jul-12	Travel - Lodging	NA (General Business)		\$79.80
Gregory C Fajt	60641	23-Jul-12	25-Jul-12	Travel - Mileage	NA (General Business)		\$380.18
Gregory C Fajt	60641	23-Jul-12	25-Jul-12	Travel - Other	NA (General Business)		\$32.83
William H Ryan Jr	60801	26-Jul-12	26-Jul-12	Travel - Other	NA (Speaking Engagement)		\$32.00
Anthony C Moscato	59044	30-Jul-12	01-Aug-12	Travel - Lodging	NA (Board Meeting)		\$273.48
Anthony C Moscato	59044	30-Jul-12	01-Aug-12	Travel - Mileage	NA (Board Meeting)		\$177.60
Anthony C Moscato	59044	30-Jul-12	01-Aug-12	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	59044	30-Jul-12	01-Aug-12	Travel - Subsistence	NA (Board Meeting)		\$81.40
Gary Allen Sojka	58926	31-Jul-12	01-Aug-12	Travel - Lodging	NA (Board Meeting)		\$136.74
Gary Allen Sojka	58926	31-Jul-12	01-Aug-12	Travel - Mileage	NA (Board Meeting)		\$61.06
Gary Allen Sojka	58926	31-Jul-12	01-Aug-12	Travel - Subsistence	NA (Board Meeting)		\$19.42
James B Ginty	58968	31-Jul-12	01-Aug-12	Travel - Lodging	NA (Board Meeting)		\$136.74
James B Ginty	58968	31-Jul-12	01-Aug-12	Travel - Mileage	NA (Board Meeting)		\$111.00
James B Ginty	58968	31-Jul-12	01-Aug-12	Travel - Other	NA (Board Meeting)		\$23.26

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James B Ginty	58968	31-Jul-12	01-Aug-12	Travel - Subsistence	NA (Board Meeting)		\$37.06
Keith R McCall	58984	31-Jul-12	01-Aug-12	Travel - Lodging	NA (Board Meeting)		\$136.74
Keith R McCall	58984	31-Jul-12	01-Aug-12	Travel - Mileage	NA (Board Meeting)		\$99.90
Gregory C Fajt	59196	31-Jul-12	03-Aug-12	Travel - Lodging	NA (Board Meeting)		\$136.74
Gregory C Fajt	59196	31-Jul-12	03-Aug-12	Travel - Mileage	NA (Board Meeting)		\$222.00
Gregory C Fajt	59196	31-Jul-12	03-Aug-12	Travel - Other	NA (Board Meeting)		\$19.57
Gregory C Fajt	59196	31-Jul-12	03-Aug-12	Travel - Subsistence	NA (Board Meeting)		\$26.00
Douglas Paul Harbach	60591	24-Jul-12	25-Jul-12	Travel - Lodging	NA (Speaking Engagement)		\$86.32
Richard D Sherman	60691	21-Jul-12	21-Jul-12	Travel - Mileage	NA (Speaking Engagement)		\$196.48
Richard D Sherman	60672	26-Jul-12	26-Jul-12	Travel - Other	NA (Speaking Engagement)		\$30.00
Michael Eric Cruz	60505	01-Aug-12	03-Aug-12	Travel - Lodging	Meadows		\$238.00
Michael Eric Cruz	60505	01-Aug-12	03-Aug-12	Travel - Subsistence	Meadows		\$131.22
Michael Eric Cruz	60822	15-Aug-12	15-Aug-12	Travel - Mileage	Penn National		\$19.98
Chelsea A. Peebles	60476	24-Jul-12	26-Jul-12	Travel - Lodging	NA (Administrative)		\$273.48
Chelsea A. Peebles	60476	24-Jul-12	26-Jul-12	Travel - Mileage	NA (Administrative)		\$34.42
Chelsea A. Peebles	60476	24-Jul-12	26-Jul-12	Travel - Subsistence	NA (Administrative)		\$91.49
James A Mansueti	60477	24-Jul-12	26-Jul-12	Travel - Lodging	NA (Administrative)		\$273.48
James A Mansueti	60477	24-Jul-12	26-Jul-12	Travel - Other	NA (Administrative)		\$44.00
James A Mansueti	60477	24-Jul-12	26-Jul-12	Travel - Subsistence	NA (Administrative)		\$56.40
Chelsea A. Peebles	60704	06-Aug-12	07-Aug-12	Travel - Mileage	NA (Administrative)		\$284.16
Chelsea A. Peebles	60704	06-Aug-12	07-Aug-12	Travel - Subsistence	NA (Administrative)		\$26.41
Chelsea A. Peebles	60704	06-Aug-12	07-Aug-12	Travel - Lodging	NA (Administrative)		\$94.34
Justin S Swogger	60478	24-Jul-12	26-Jul-12	Travel - Lodging	NA (Administrative)		\$273.48
Justin S Swogger	60478	24-Jul-12	26-Jul-12	Travel - Subsistence	NA (Administrative)		\$59.43
Timothy J Pappas	60479	25-Jul-12	26-Jul-12	Travel - Lodging	NA (Administrative)		\$143.19
Timothy J Pappas	60479	25-Jul-12	26-Jul-12	Travel - Other	NA (Administrative)		\$10.00
Timothy J Pappas	60479	25-Jul-12	26-Jul-12	Travel - Subsistence	NA (Administrative)		\$51.87
Aaron S Zylo	60480	25-Jul-12	26-Jul-12	Travel - Lodging	NA (Administrative)		\$136.74
Aaron S Zylo	60480	25-Jul-12	26-Jul-12	Travel - Other	NA (Administrative)		\$10.00
Aaron S Zylo	60480	25-Jul-12	26-Jul-12	Travel - Subsistence	NA (Administrative)		\$52.34
Shawn Patrick Flynn	60501	25-Jul-12	26-Jul-12	Travel - Lodging	NA (Administrative)		\$143.19
Shawn Patrick Flynn	60501	25-Jul-12	26-Jul-12	Travel - Other	NA (Administrative)		\$10.00
Shawn Patrick Flynn	60501	25-Jul-12	26-Jul-12	Travel - Subsistence	NA (Administrative)		\$27.97
Carl E Dixon	60506	01-Aug-12	03-Aug-12	Travel - Lodging	Meadows		\$238.00

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Carl E Dixon	60506	01-Aug-12	03-Aug-12	Travel - Subsistence	Meadows		\$125.39
William Sulon	60606	01-Aug-12	03-Aug-12	Travel - Lodging	Sands	Yes	\$133.34
William Sulon	60606	01-Aug-12	03-Aug-12	Travel - Other	Sands	Yes	\$48.49
William Sulon	60606	01-Aug-12	03-Aug-12	Travel - Subsistence	Sands	Yes	\$125.44
William Sulon	60606	01-Aug-12	03-Aug-12	Travel - Transport	Sands	Yes	\$136.01
William R. Bonner	60554	29-Jul-12	31-Jul-12	Travel - Lodging	NA (Administrative)		\$286.38
William R. Bonner	60554	29-Jul-12	31-Jul-12	Travel - Mileage	NA (Administrative)		\$223.12
William R. Bonner	60554	29-Jul-12	31-Jul-12	Travel - Other	NA (Administrative)		\$76.90
William R. Bonner	60554	29-Jul-12	31-Jul-12	Travel - Subsistence	NA (Administrative)		\$69.19
Thomas Stephen Brletic	60581	29-Jul-12	31-Jul-12	Travel - Lodging	NA (Administrative)		\$258.00
Thomas Stephen Brletic	60581	29-Jul-12	31-Jul-12	Travel - Mileage	NA (Administrative)		\$207.58
Thomas Stephen Brletic	60581	29-Jul-12	31-Jul-12	Travel - Other	NA (Administrative)		\$50.60
Thomas Stephen Brletic	60581	29-Jul-12	31-Jul-12	Travel - Subsistence	NA (Administrative)		\$25.26
Roger Raymond Greenbank	60383	12-Jul-12	13-Jul-12	Travel - Lodging	NA (Administrative)		\$136.74
Roger Raymond Greenbank	60383	12-Jul-12	13-Jul-12	Travel - Mileage	NA (Administrative)		\$104.34
Roger Raymond Greenbank	60383	12-Jul-12	13-Jul-12	Travel - Other	NA (Administrative)		\$10.00
Roger Raymond Greenbank	60383	12-Jul-12	13-Jul-12	Travel - Subsistence	NA (Administrative)		\$26.47
Donna R Sykes	60494	12-Jul-12	13-Jul-12	Travel - Lodging	NA (Administrative)		\$146.74
Donna R Sykes	60494	12-Jul-12	13-Jul-12	Travel - Mileage	NA (Administrative)		\$104.34
Donna R Sykes	60494	12-Jul-12	13-Jul-12	Travel - Other	NA (Administrative)		\$29.40
Donna R Sykes	60494	12-Jul-12	13-Jul-12	Travel - Subsistence	NA (Administrative)		\$22.15
Donna A Kibbie	60493	30-Jul-12	31-Jul-12	Travel - Lodging	NA (Administrative)		\$136.74
Donna A Kibbie	60493	30-Jul-12	31-Jul-12	Travel - Mileage	NA (Administrative)		\$99.90
Donna A Kibbie	60493	30-Jul-12	31-Jul-12	Travel - Other	NA (Administrative)		\$24.94
Donna A Kibbie	60493	30-Jul-12	31-Jul-12	Travel - Subsistence	NA (Administrative)		\$39.08
Robert C Wallace	60671	12-Jul-12	13-Jul-12	Travel - Lodging	Presque Isle		\$87.69
Robert C Wallace	60671	12-Jul-12	13-Jul-12	Travel - Other	Presque Isle		\$3.00
Robert C Wallace	60671	12-Jul-12	13-Jul-12	Travel - Subsistence	Presque Isle		\$29.10
Lee I Torbin	60474	29-Jul-12	31-Jul-12	Travel - Lodging	NA (Administrative)		\$273.48
Lee I Torbin	60474	29-Jul-12	31-Jul-12	Travel - Mileage	NA (Administrative)		\$246.42
Lee I Torbin	60474	29-Jul-12	31-Jul-12	Travel - Other	NA (Administrative)		\$48.19
Lee I Torbin	60474	29-Jul-12	31-Jul-12	Travel - Subsistence	NA (Administrative)		\$20.71
David Todd Moore	60396	10-Jul-12	11-Jul-12	Travel - Lodging	Presque Isle		\$93.24
Kathy Irene Filbey	60451	10-Jul-12	12-Jul-12	Travel - Lodging	George Raymond Company	Yes	\$425.28

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Kathy Irene Filbey	60451	10-Jul-12	12-Jul-12	Travel - Other	George Raymond Company	Yes	\$141.10
Kathy Irene Filbey	60451	10-Jul-12	12-Jul-12	Travel - Subsistence	George Raymond Company	Yes	\$132.93
Kathy Irene Filbey	60451	10-Jul-12	12-Jul-12	Travel - Transport	George Raymond Company	Yes	\$119.02
Marcia B Shaffer	60711	11-Jul-12	11-Jul-12	Travel - Other	Parx	Yes	\$16.00
Rudolph Braxton	60442	18-Jul-12	19-Jul-12	Travel - Lodging	King Ventures, LLC	Yes	\$116.94
Rudolph Braxton	60442	18-Jul-12	19-Jul-12	Travel - Other	King Ventures, LLC	Yes	\$3.00
Rudolph Braxton	60442	18-Jul-12	19-Jul-12	Travel - Subsistence	King Ventures, LLC	Yes	\$23.37
Marcia B Shaffer	60712	31-Jul-12	31-Jul-12	Travel - Other	Meadows	Yes	\$16.00
Michael R Rosenberry	60607	01-Aug-12	03-Aug-12	Travel - Lodging	Sands	Yes	\$133.34
Michael R Rosenberry	60607	01-Aug-12	03-Aug-12	Travel - Subsistence	Sands	Yes	\$100.75
Mark Paluck	60721	03-Aug-12	03-Aug-12	Travel - Other	Red Tettemer, Inc.	Yes	\$24.00
Reginald Charles Wilkins	60751	06-Aug-12	07-Aug-12	Travel - Lodging	King Ventures, LLC	Yes	\$116.94
Reginald Charles Wilkins	60751	06-Aug-12	07-Aug-12	Travel - Subsistence	King Ventures, LLC	Yes	\$22.37
William Sulon	60781	09-Aug-12	09-Aug-12	Travel - Subsistence	Sands		\$8.00
Joseph F Morace	60821	14-Aug-12	14-Aug-12	Travel - Other	NA (Administrative)		\$8.00
Eugene B Creany	60592	30-Jul-12	31-Jul-12	Travel - Lodging	NA (Administrative)		\$93.45
Eugene B Creany	60592	30-Jul-12	31-Jul-12	Travel - Other	NA (Administrative)		\$16.00
Eugene B Creany	60592	30-Jul-12	31-Jul-12	Travel - Subsistence	NA (Administrative)		\$47.53
Beth Ann Manifesto	60177	10-Jul-12	11-Jul-12	Travel - Lodging	Rivers/NA (Administrative)	Yes	\$143.19
Beth Ann Manifesto	60177	10-Jul-12	11-Jul-12	Travel - Subsistence	Rivers/NA (Administrative)	Yes	\$59.35
Jay Martin Berthelsen	60555	23-Jul-12	25-Jul-12	Travel - Lodging	Rivers		\$222.56
Jay Martin Berthelsen	60555	23-Jul-12	25-Jul-12	Travel - Subsistence	Rivers		\$93.81
Beth Ann Manifesto	60553	31-Jul-12	02-Aug-12	Travel - Lodging	Rivers/NA (Administrative)	Yes	\$143.19
Beth Ann Manifesto	60553	31-Jul-12	02-Aug-12	Travel - Other	Rivers/NA (Administrative)	Yes	\$10.00
Beth Ann Manifesto	60553	31-Jul-12	02-Aug-12	Travel - Subsistence	Rivers/NA (Administrative)	Yes	\$92.98
Arthur Mitchell Watson	60542	17-Jul-12	18-Jul-12	Travel - Lodging	NA (Administrative)		\$129.00
John W Walczak	60475	17-Jul-12	18-Jul-12	Travel - Lodging	NA (Administrative)		\$94.34
John W Walczak	60475	17-Jul-12	18-Jul-12	Travel - Mileage	NA (Administrative)		\$141.53
John W Walczak	60475	17-Jul-12	18-Jul-12	Travel - Other	NA (Administrative)		\$27.69
John W Walczak	60475	17-Jul-12	18-Jul-12	Travel - Subsistence	NA (Administrative)		\$15.67
Salvatore A. Mecca Jr	60632	17-Jul-12	18-Jul-12	Travel - Mileage	NA (Administrative)		\$138.76
Salvatore A. Mecca Jr	60632	17-Jul-12	18-Jul-12	Travel - Other	NA (Administrative)		\$25.00
Salvatore A. Mecca Jr	60632	17-Jul-12	18-Jul-12	Travel - Subsistence	NA (Administrative)		\$6.31
Charles F. Lanks Jr	60521	16-Jul-12	18-Jul-12	Travel - Lodging	NA (Administrative)		\$188.68

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Charles F. Lanks Jr	60521	16-Jul-12	18-Jul-12	Travel - Mileage	NA (Administrative)		\$240.87
Charles F. Lanks Jr	60521	16-Jul-12	18-Jul-12	Travel - Other	NA (Administrative)		\$47.85
Charles F. Lanks Jr	60521	16-Jul-12	18-Jul-12	Travel - Subsistence	NA (Administrative)		\$75.96
Trevor Adam Hassenbein	60621	17-Jul-12	18-Jul-12	Travel - Other	NA (Administrative)		\$24.00
Kevin Small	60541	17-Jul-12	18-Jul-12	Travel - Lodging	NA (Administrative)		\$89.00
Kevin Small	60541	17-Jul-12	18-Jul-12	Travel - Mileage	NA (Administrative)		\$98.79
Julia Marie Foster-Franklin	60503	29-Jul-12	31-Jul-12	Travel - Lodging	NA (Administrative)		\$273.48
Julia Marie Foster-Franklin	60503	29-Jul-12	31-Jul-12	Travel - Mileage	NA (Administrative)		\$227.55
Julia Marie Foster-Franklin	60503	29-Jul-12	31-Jul-12	Travel - Other	NA (Administrative)		\$48.52
Julia Marie Foster-Franklin	60503	29-Jul-12	31-Jul-12	Travel - Subsistence	NA (Administrative)		\$76.24
Walter Dennis Sokolowski	60508	17-Jul-12	18-Jul-12	Travel - Lodging	NA (Administrative)		\$103.34
Walter Dennis Sokolowski	60508	17-Jul-12	18-Jul-12	Travel - Mileage	NA (Administrative)		\$133.20
Walter Dennis Sokolowski	60508	17-Jul-12	18-Jul-12	Travel - Subsistence	NA (Administrative)		\$8.46
Jeffrey M Kocsis	60841	17-Aug-12	17-Aug-12	Travel - Mileage	NA (Administrative)		\$119.33
Anthony Jay Pagliaro	60381	11-Jul-12	13-Jul-12	Travel - Lodging	Meadows		\$159.00
Anthony Jay Pagliaro	60381	11-Jul-12	13-Jul-12	Travel - Subsistence	Meadows		\$65.41
Kevin C Kile	60421	26-Jul-12	28-Jul-12	Travel - Lodging	Meadows		\$159.00
Kevin C Kile	60421	26-Jul-12	28-Jul-12	Travel - Subsistence	Meadows		\$79.88
Patricia Ann Gustavson	60644	30-Jul-12	02-Aug-12	Travel - Lodging	Meadows		\$238.50
Patricia Ann Gustavson	60644	30-Jul-12	02-Aug-12	Travel - Subsistence	Meadows		\$77.07
Elizabeth Burch	60021	20-Jun-12	22-Jun-12	Travel - Lodging	NA (Administrative)		\$190.00
Elizabeth Burch	60021	20-Jun-12	22-Jun-12	Travel - Subsistence	NA (Administrative)		\$44.96
Kenneth I Trujillo	58469	22-May-12	23-May-12	Travel - Transport	NA (Board Meeting)		\$50.00
Anthony C Moscato	59042	11-Jun-12	13-Jun-12	Travel - Lodging	NA (Board Meeting)		\$410.22
Anthony C Moscato	59042	11-Jun-12	13-Jun-12	Travel - Subsistence	NA (Board Meeting)		\$106.40
Anthony C Moscato	59042	11-Jun-12	13-Jun-12	Travel - Mileage	NA (Board Meeting)		\$177.60
Anthony C Moscato	59042	11-Jun-12	13-Jun-12	Travel - Other	NA (Board Meeting)		\$30.00
Anthony C Moscato	60141	26-Jun-12	27-Jun-12	Travel - Lodging	NA (Speaking Engagement)		\$81.62
Anthony C Moscato	60141	26-Jun-12	27-Jun-12	Travel - Subsistence	NA (Speaking Engagement)		\$15.99
Anthony C Moscato	60141	26-Jun-12	27-Jun-12	Travel - Mileage	NA (Speaking Engagement)		\$123.22
Paul R Resch	60652	07-Aug-12	09-Aug-12	Travel - Lodging	Presque Isle/Rivers		\$215.10
Paul R Resch	60652	07-Aug-12	09-Aug-12	Travel - Subsistence	Presque Isle/Rivers		\$68.12
Kevin C Kile	60653	07-Aug-12	09-Aug-12	Travel - Lodging	Presque Isle/Rivers		\$215.10
Kevin C Kile	60653	07-Aug-12	09-Aug-12	Travel - Other	Presque Isle/Rivers		\$30.00

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Kevin C Kile	60653	07-Aug-12	09-Aug-12	Travel - Subsistence	Presque Isle/Rivers		\$92.93
Richard Alan O'Neil	60282	31-Jul-12	02-Aug-12	Travel - Subsistence	Meadows, NA (Administrative)	Yes	\$67.70
Richard Alan O'Neil	60282	31-Jul-12	02-Aug-12	Travel - Other	Meadows, NA (Administrative)	Yes	\$20.00
Richard Alan O'Neil	60282	31-Jul-12	02-Aug-12	Travel - Lodging	Meadows, NA (Administrative)	Yes	\$286.38
Richard D Sherman	13084	10-Aug-12	10-Aug-12	Court Petition	NA (Administrative)		\$73.50