

Pennsylvania Gaming Control Board
Employee and Board Expenses
September 1, 2012 - September 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
Kenneth I Trujillo	58962	01-Aug-12	01-Aug-12	Travel - Transport	NA (Board Meeting)		\$52.00
Gregory C Fajt	60861	07-Aug-12	16-Aug-12	Travel - Mileage	NA (Business Meeting)		\$228.66
Gregory C Fajt	60861	07-Aug-12	16-Aug-12	Travel - Other	NA (Business Meeting)		\$26.54
Anthony C Moscato	60941	13-Aug-12	13-Aug-12	Travel - Mileage	NA (Speaking Engagement)		\$153.18
Gary Allen Sojka	58925	20-Aug-12	23-Aug-12	Travel - Lodging	NA (Board Meeting)		\$296.37
Gary Allen Sojka	58925	20-Aug-12	23-Aug-12	Travel - Mileage	NA (Board Meeting)		\$61.06
Gary Allen Sojka	58925	20-Aug-12	23-Aug-12	Travel - Subsistence	NA (Board Meeting)		\$130.88
Anthony C Moscato	59045	20-Aug-12	22-Aug-12	Travel - Lodging	NA (Board Meeting)		\$273.48
Anthony C Moscato	59045	20-Aug-12	22-Aug-12	Travel - Mileage	NA (Board Meeting)		\$177.60
Anthony C Moscato	59045	20-Aug-12	22-Aug-12	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	59045	20-Aug-12	22-Aug-12	Travel - Subsistence	NA (Board Meeting)		\$53.43
James B Ginty	58967	21-Aug-12	22-Aug-12	Travel - Lodging	NA (Board Meeting)		\$136.74
James B Ginty	58967	21-Aug-12	22-Aug-12	Travel - Mileage	NA (Board Meeting)		\$111.00
James B Ginty	58967	21-Aug-12	22-Aug-12	Travel - Other	NA (Board Meeting)		\$23.26
James B Ginty	58967	21-Aug-12	22-Aug-12	Travel - Subsistence	NA (Board Meeting)		\$40.72
Keith R McCall	58983	21-Aug-12	22-Aug-12	Travel - Lodging	NA (Board Meeting)		\$136.74
Keith R McCall	58983	21-Aug-12	22-Aug-12	Travel - Mileage	NA (Board Meeting)		\$99.90
Keith R McCall	58983	21-Aug-12	22-Aug-12	Travel - Subsistence	NA (Board Meeting)		\$54.58
Gregory C Fajt	59197	21-Aug-12	27-Aug-12	Travel - Lodging	NA (Board Meeting)		\$136.74
Gregory C Fajt	59197	21-Aug-12	27-Aug-12	Travel - Mileage	NA (Board Meeting)		\$222.00
Gregory C Fajt	59197	21-Aug-12	27-Aug-12	Travel - Other	NA (Board Meeting)		\$26.54
Gregory C Fajt	59197	21-Aug-12	27-Aug-12	Travel - Subsistence	NA (Board Meeting)		\$17.84
Anthony C Moscato	60942	27-Aug-12	27-Aug-12	Travel - Mileage	NA (Business Meeting)		\$177.60
Douglas Paul Harbach	60601	28-Aug-12	30-Aug-12	Travel - Lodging	NA (Speaking Engagement/Bus. Mtg.)		\$252.28
Douglas Paul Harbach	60601	28-Aug-12	30-Aug-12	Travel - Other	NA (Speaking Engagement/Bus. Mtg.)		\$73.90
Douglas Paul Harbach	60601	28-Aug-12	30-Aug-12	Travel - Subsistence	NA (Speaking Engagement/Bus. Mtg.)		\$50.31
Elizabeth Burch	60556	23-Jul-12	25-Jul-12	Travel - Lodging	NA (Administrative)		\$222.56
Elizabeth Burch	60556	23-Jul-12	25-Jul-12	Travel - Subsistence	NA (Administrative)		\$32.16
Carl E Dixon	60921	28-Aug-12	29-Aug-12	Travel - Lodging	Harrah's/Parx/Sugar House/VF		\$145.22
Carl E Dixon	60921	28-Aug-12	29-Aug-12	Travel - Other	Harrah's/Parx/Sugar House/VF		\$53.00
Carl E Dixon	60921	28-Aug-12	29-Aug-12	Travel - Subsistence	Harrah's/Parx/Sugar House/VF		\$54.21
Richard Alan O'Neil	60281	21-Aug-12	24-Aug-12	Travel - Lodging	Mount Airy/NA (Administrative)	Yes	\$429.57
Richard Alan O'Neil	60281	21-Aug-12	24-Aug-12	Travel - Other	Mount Airy/NA (Administrative)	Yes	\$30.00

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Richard Alan O'Neil	60281	21-Aug-12	24-Aug-12	Travel - Subsistence	Mount Airy/NA (Administrative)	Yes	\$55.94
Mark Paluck	60931	17-Aug-12	17-Aug-12	Travel - Other	Red Tettemer, Inc.	Yes	\$24.00
Mark Paluck	60734	18-Aug-12	24-Aug-12	Travel - Lodging	Harrah's	Yes	\$537.39
Mark Paluck	60734	18-Aug-12	24-Aug-12	Travel - Mileage	Harrah's	Yes	\$27.75
Mark Paluck	60734	18-Aug-12	24-Aug-12	Travel - Other	Harrah's	Yes	\$55.06
Mark Paluck	60734	18-Aug-12	24-Aug-12	Travel - Subsistence	Harrah's	Yes	\$201.48
Mark Paluck	60734	18-Aug-12	24-Aug-12	Travel - Transport	Harrah's	Yes	\$89.00
Reginald Charles Wilkins	60642	20-Aug-12	23-Aug-12	Travel - Lodging	Scientific Games International, Inc	Yes	\$267.81
Reginald Charles Wilkins	60642	20-Aug-12	23-Aug-12	Travel - Other	Scientific Games International, Inc	Yes	\$1.50
Reginald Charles Wilkins	60642	20-Aug-12	23-Aug-12	Travel - Subsistence	Scientific Games International, Inc	Yes	\$135.53
Reginald Charles Wilkins	60642	20-Aug-12	23-Aug-12	Travel - Transport	Scientific Games International, Inc	Yes	\$50.00
William T Dobbins	60643	20-Aug-12	23-Aug-12	Travel - Lodging	Scientific Games International, Inc	Yes	\$267.81
William T Dobbins	60643	20-Aug-12	23-Aug-12	Travel - Other	Scientific Games International, Inc	Yes	\$15.00
William T Dobbins	60643	20-Aug-12	23-Aug-12	Travel - Subsistence	Scientific Games International, Inc	Yes	\$150.85
William T Dobbins	60643	20-Aug-12	23-Aug-12	Travel - Transport	Scientific Games International, Inc	Yes	\$208.60
Elizabeth A Kotzmoyer	60650	20-Aug-12	24-Aug-12	Travel - Lodging	Victory Woodworks, Inc./Western Money Systems	Yes	\$524.10
Elizabeth A Kotzmoyer	60650	20-Aug-12	24-Aug-12	Travel - Mileage	Victory Woodworks, Inc./Western Money Systems	Yes	\$16.66
Elizabeth A Kotzmoyer	60650	20-Aug-12	24-Aug-12	Travel - Other	Victory Woodworks, Inc./Western Money Systems	Yes	\$42.50
Elizabeth A Kotzmoyer	60650	20-Aug-12	24-Aug-12	Travel - Subsistence	Victory Woodworks, Inc./Western Money Systems	Yes	\$188.23
Elizabeth A Kotzmoyer	60650	20-Aug-12	24-Aug-12	Travel - Transport	Victory Woodworks, Inc./Western Money Systems	Yes	\$75.00
Thomas M Lanzidelle	60732	20-Aug-12	24-Aug-12	Travel - Lodging	Harrah's	Yes	\$537.39
Thomas M Lanzidelle	60732	20-Aug-12	24-Aug-12	Travel - Mileage	Harrah's	Yes	\$27.75
Thomas M Lanzidelle	60732	20-Aug-12	24-Aug-12	Travel - Other	Harrah's	Yes	\$159.58
Thomas M Lanzidelle	60732	20-Aug-12	24-Aug-12	Travel - Subsistence	Harrah's	Yes	\$224.43
Thomas M Lanzidelle	60732	20-Aug-12	24-Aug-12	Travel - Transport	Harrah's	Yes	\$259.66
William Sulon	60912	20-Aug-12	24-Aug-12	Travel - Lodging	Victory Woodworks, Inc./Western Money Systems	Yes	\$524.10

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William Sulon	60912	20-Aug-12	24-Aug-12	Travel - Other	Victory Woodworks, Inc./Western Money Systems	Yes	\$12.00
William Sulon	60912	20-Aug-12	24-Aug-12	Travel - Subsistence	Victory Woodworks, Inc./Western Money Systems	Yes	\$201.61
William Sulon	60912	20-Aug-12	24-Aug-12	Travel - Transport	Victory Woodworks, Inc./Western Money Systems	Yes	\$334.53
Matthew Patrick Loughney	60661	21-Aug-12	23-Aug-12	Travel - Lodging	Mohegan Sun	Yes	\$177.84
Matthew Patrick Loughney	60661	21-Aug-12	23-Aug-12	Travel - Mileage	Mohegan Sun	Yes	\$11.10
Matthew Patrick Loughney	60661	21-Aug-12	23-Aug-12	Travel - Other	Mohegan Sun	Yes	\$33.00
Matthew Patrick Loughney	60661	21-Aug-12	23-Aug-12	Travel - Subsistence	Mohegan Sun	Yes	\$102.50
Matthew Patrick Loughney	60661	21-Aug-12	23-Aug-12	Travel - Transport	Mohegan Sun	Yes	\$174.07
William E Gavigan	60951	23-Aug-12	23-Aug-12	Travel - Other	Harrah's		\$8.00
Sean P Tagle	60701	29-Aug-12	31-Aug-12	Travel - Lodging	John E. Rozzo Electrical Contractors	Yes	\$159.00
Sean P Tagle	60701	29-Aug-12	31-Aug-12	Travel - Subsistence	John E. Rozzo Electrical Contractors	Yes	\$37.35
Lorenzo Leon Dorsey III	60702	29-Aug-12	31-Aug-12	Travel - Lodging	John E. Rozzo Electrical Contractors	Yes	\$163.24
Lorenzo Leon Dorsey III	60702	29-Aug-12	31-Aug-12	Travel - Subsistence	John E. Rozzo Electrical Contractors	Yes	\$30.96
Eugene B Creany	60605	21-Aug-12	22-Aug-12	Travel - Lodging	Presque Isle	Yes	\$98.79
Eugene B Creany	60605	21-Aug-12	22-Aug-12	Travel - Other	Presque Isle	Yes	\$9.00
Eugene B Creany	60605	21-Aug-12	22-Aug-12	Travel - Subsistence	Presque Isle	Yes	\$34.45
Dale William Miller	60762	21-Aug-12	22-Aug-12	Travel - Lodging	NA (Administrative)		\$93.45
Dale William Miller	60762	21-Aug-12	22-Aug-12	Travel - Other	NA (Administrative)		\$9.00
Dale William Miller	60762	21-Aug-12	22-Aug-12	Travel - Subsistence	NA (Administrative)		\$9.95
Daniel R Rossman	60504	16-Jul-12	18-Jul-12	Travel - Mileage	NA (Administrative)		\$352.43
Daniel R Rossman	60504	16-Jul-12	18-Jul-12	Travel - Other	NA (Administrative)		\$20.00
Daniel R Rossman	60504	16-Jul-12	18-Jul-12	Travel - Subsistence	NA (Administrative)		\$95.28
Kylee N Notaro	60891	14-Aug-12	14-Aug-12	Travel - Mileage	Sands		\$61.05
Lydia Monti Andrews	60423	06-Aug-12	10-Aug-12	Travel - Lodging	Parx		\$391.40
Lydia Monti Andrews	60423	06-Aug-12	10-Aug-12	Travel - Other	Parx		\$9.00
Lydia Monti Andrews	60423	06-Aug-12	10-Aug-12	Travel - Subsistence	Parx		\$231.04
John Milton Francis IV	60424	06-Aug-12	10-Aug-12	Travel - Lodging	Parx		\$391.40
John Milton Francis IV	60424	06-Aug-12	10-Aug-12	Travel - Subsistence	Parx		\$184.00
Douglas J Sipe	60682	06-Aug-12	10-Aug-12	Travel - Lodging	Parx		\$391.40
Douglas J Sipe	60682	06-Aug-12	10-Aug-12	Travel - Other	Parx		\$12.00

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Douglas J Sipe	60682	06-Aug-12	10-Aug-12	Travel - Subsistence	Parx		\$155.03
Lydia Monti Andrews	60602	13-Aug-12	16-Aug-12	Travel - Lodging	Parx		\$285.00
Lydia Monti Andrews	60602	13-Aug-12	16-Aug-12	Travel - Other	Parx		\$9.00
Lydia Monti Andrews	60602	13-Aug-12	16-Aug-12	Travel - Subsistence	Parx		\$189.47
John Milton Francis IV	60603	13-Aug-12	16-Aug-12	Travel - Lodging	Parx		\$310.65
John Milton Francis IV	60603	13-Aug-12	16-Aug-12	Travel - Subsistence	Parx		\$131.92
Anthony Jay Pagliaro	60648	14-Aug-12	15-Aug-12	Travel - Lodging	Parx		\$95.00
Anthony Jay Pagliaro	60648	14-Aug-12	15-Aug-12	Travel - Subsistence	Parx		\$61.06
John Milton Francis IV	60646	20-Aug-12	21-Aug-12	Travel - Lodging	Parx		\$97.85
John Milton Francis IV	60646	20-Aug-12	21-Aug-12	Travel - Subsistence	Parx		\$63.84
Eugene B Creany	60703	04-Sep-12	05-Sep-12	Travel - Lodging	Presque Isle	Yes	\$93.45
Eugene B Creany	60703	04-Sep-12	05-Sep-12	Travel - Subsistence	Presque Isle	Yes	\$33.21
Eugene B Creany	60703	04-Sep-12	05-Sep-12	Travel - Other	Presque Isle	Yes	\$7.00
Anthony Jay Pagliaro	60647	20-Aug-12	21-Aug-12	Travel - Lodging	Parx		\$95.00
Anthony Jay Pagliaro	60647	20-Aug-12	21-Aug-12	Travel - Subsistence	Parx		\$58.46
Lydia Monti Andrews	60645	21-Aug-12	24-Aug-12	Travel - Lodging	Parx		\$285.00
Lydia Monti Andrews	60645	21-Aug-12	24-Aug-12	Travel - Other	Parx		\$9.00
Lydia Monti Andrews	60645	21-Aug-12	24-Aug-12	Travel - Subsistence	Parx		\$181.04
Jeanne L Ort-Motto	60851	28-Aug-12	29-Aug-12	Travel - Lodging	Rivers		\$123.05
Jeanne L Ort-Motto	60851	28-Aug-12	29-Aug-12	Travel - Other	Rivers		\$28.00
Jeanne L Ort-Motto	60851	28-Aug-12	29-Aug-12	Travel - Subsistence	Rivers		\$60.01
Susan D Klock	17878	05-Sep-12	05-Sep-12	Notary Fees	NA (Administrative)		\$40.00
Matthew Patrick Loughney	17818	05-Sep-12	05-Sep-12	Copying Fees	NA (Administrative)		\$5.50