

Pennsylvania Gaming Control Board
Employee and Board Expenses
October 1, 2012 - October 31, 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
Gary Allen Sojka	1080958923	58923	09-Oct-12	10-Oct-12	Travel - Lodging	NA (Board Meeting)		\$110.24
Gary Allen Sojka	1080958923	58923	09-Oct-12	10-Oct-12	Travel - Mileage	NA (Board Meeting)		\$61.06
Gary Allen Sojka	1080958923	58923	09-Oct-12	10-Oct-12	Travel - Subsistence	NA (Board Meeting)		\$60.50
Kenneth I Trujillo	1080958930	58930	11-Sep-12	12-Sep-12	Travel - Mileage	NA (Board Meeting)		\$111.00
Kenneth I Trujillo	1080958930	58930	11-Sep-12	12-Sep-12	Travel - Other	NA (Board Meeting)		\$31.70
Kenneth I Trujillo	1080958930	58930	11-Sep-12	12-Sep-12	Travel - Transport	NA (Board Meeting)		\$52.00
Gary Allen Sojka	1080958924	58924	11-Sep-12	13-Sep-12	Travel - Lodging	NA (Board Meeting)		\$188.68
Gary Allen Sojka	1080958924	58924	11-Sep-12	13-Sep-12	Travel - Mileage	NA (Board Meeting)		\$61.06
Gary Allen Sojka	1080958924	58924	11-Sep-12	13-Sep-12	Travel - Subsistence	NA (Board Meeting)		\$107.18
Kenneth I Trujillo	1080958961	58961	22-Aug-12	22-Aug-12	Travel - Transport	NA (Board Meeting)		\$52.00
James B Ginty	1080958965	58965	09-Oct-12	10-Oct-12	Travel - Lodging	NA (Board Meeting)		\$110.24
James B Ginty	1080958965	58965	09-Oct-12	10-Oct-12	Travel - Mileage	NA (Board Meeting)		\$111.00
James B Ginty	1080958965	58965	09-Oct-12	10-Oct-12	Travel - Other	NA (Board Meeting)		\$22.60
James B Ginty	1080958965	58965	09-Oct-12	10-Oct-12	Travel - Subsistence	NA (Board Meeting)		\$54.86
James B Ginty	1080958966	58966	11-Sep-12	13-Sep-12	Travel - Lodging	NA (Board Meeting)		\$220.48
Keith R McCall	1080958982	58982	11-Sep-12	13-Sep-12	Travel - Lodging	NA (Board Meeting)		\$220.48
Keith R McCall	1080958982	58982	11-Sep-12	13-Sep-12	Travel - Mileage	NA (Board Meeting)		\$99.90
Keith R McCall	1080958982	58982	11-Sep-12	13-Sep-12	Travel - Subsistence	NA (Board Meeting)		\$64.00
James B Ginty	1080958966	58966	11-Sep-12	13-Sep-12	Travel - Mileage	NA (Board Meeting)		\$111.00
James B Ginty	1080958966	58966	11-Sep-12	13-Sep-12	Travel - Other	NA (Board Meeting)		\$13.26
James B Ginty	1080958966	58966	11-Sep-12	13-Sep-12	Travel - Subsistence	NA (Board Meeting)		\$91.88
Keith R McCall	1080958981	58981	10-Oct-12	10-Oct-12	Travel - Mileage	NA (Board Meeting)		\$99.90
Anthony C Moscato	1080959046	59046	10-Sep-12	13-Sep-12	Travel - Lodging	NA (Board Meeting)		\$274.68
Anthony C Moscato	1080959046	59046	10-Sep-12	13-Sep-12	Travel - Mileage	NA (Board Meeting)		\$177.60
Anthony C Moscato	1080959046	59046	10-Sep-12	13-Sep-12	Travel - Subsistence	NA (Board Meeting)		\$148.63
Gregory C Fajt	1080959198	59198	11-Sep-12	13-Sep-12	Travel - Mileage	NA (Board Meeting)		\$250.86
Gregory C Fajt	1080959198	59198	11-Sep-12	13-Sep-12	Travel - Other	NA (Board Meeting)		\$27.53
Douglas Paul Harbach	1080960705	60705	08-Oct-12	09-Oct-12	Travel - Lodging	NA (Speaking Engagement)		\$81.62
Douglas Paul Harbach	1080960705	60705	08-Oct-12	09-Oct-12	Travel - Subsistence	NA (Speaking Engagement)		\$30.00
Douglas Paul Harbach	1080960706	60706	02-Oct-12	03-Oct-12	Travel - Lodging	NA (Speaking Engagement)		\$131.15
Douglas Paul Harbach	1080960706	60706	02-Oct-12	03-Oct-12	Travel - Other	NA (Speaking Engagement)		\$10.18
Jennadi A Ferriola	1080960741	60741	02-Oct-12	04-Oct-12	Travel - Lodging	Gotham Direct, Inc	Yes	\$684.02
Jennadi A Ferriola	1080960741	60741	02-Oct-12	04-Oct-12	Travel - Other	Gotham Direct, Inc	Yes	\$9.00
Jennadi A Ferriola	1080960741	60741	02-Oct-12	04-Oct-12	Travel - Subsistence	Gotham Direct, Inc	Yes	\$116.79
William E Gavigan	1080960791	60791	02-Oct-12	04-Oct-12	Travel - Lodging	Gotham Direct, Inc	Yes	\$684.02
William E Gavigan	1080960791	60791	02-Oct-12	04-Oct-12	Travel - Other	Gotham Direct, Inc	Yes	\$80.00
William E Gavigan	1080960791	60791	02-Oct-12	04-Oct-12	Travel - Subsistence	Gotham Direct, Inc	Yes	\$106.47
William E Gavigan	1080960791	60791	02-Oct-12	04-Oct-12	Travel - Transport	Gotham Direct, Inc	Yes	\$37.00
Eugene B Creany	1080960852	60852	11-Sep-12	12-Sep-12	Travel - Lodging	Presque Isle	Yes	\$93.45
Eugene B Creany	1080960852	60852	11-Sep-12	12-Sep-12	Travel - Other	Presque Isle	Yes	\$7.00
Eugene B Creany	1080960852	60852	11-Sep-12	12-Sep-12	Travel - Subsistence	Presque Isle	Yes	\$43.81
Jennadi A Ferriola	1080960873	60873	10-Sep-12	14-Sep-12	Travel - Lodging	Chester Downs	Yes	\$459.20

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Jennadi A Ferriola	1080960873	60873	10-Sep-12	14-Sep-12	Travel - Mileage	Chester Downs	Yes	\$29.98
Jennadi A Ferriola	1080960873	60873	10-Sep-12	14-Sep-12	Travel - Other	Chester Downs	Yes	\$57.83
Jennadi A Ferriola	1080960873	60873	10-Sep-12	14-Sep-12	Travel - Subsistence	Chester Downs	Yes	\$215.23
Jennadi A Ferriola	1080960873	60873	10-Sep-12	14-Sep-12	Travel - Transport	Chester Downs	Yes	\$257.73
William E Gavigan	1080960881	60881	10-Sep-12	14-Sep-12	Travel - Lodging	Atlantic City Coin & Slot	Yes	\$459.20
William E Gavigan	1080960881	60881	10-Sep-12	14-Sep-12	Travel - Subsistence	Atlantic City Coin & Slot	Yes	\$200.59
William E Gavigan	1080960881	60881	10-Sep-12	14-Sep-12	Travel - Transport	Atlantic City Coin & Slot	Yes	\$25.00
Carl E Dixon	1080960974	60974	25-Sep-12	27-Sep-12	Travel - Lodging	Parx/Harrhah's/SugarHouse/Valley Forge		\$263.54
Carl E Dixon	1080960974	60974	25-Sep-12	27-Sep-12	Travel - Other	Parx/Harrhah's/SugarHouse/Valley Forge		\$56.00
Carl E Dixon	1080960974	60974	25-Sep-12	27-Sep-12	Travel - Subsistence	Parx/Harrhah's/SugarHouse/Valley Forge		\$138.14
Michael Eric Cruz	1080960975	60975	25-Sep-12	27-Sep-12	Travel - Lodging	Parx/Harrhah's/SugarHouse/Valley Forge		\$263.54
Michael Eric Cruz	1080960975	60975	25-Sep-12	27-Sep-12	Travel - Other	Parx/Harrhah's/SugarHouse/Valley Forge		\$59.00
Michael Eric Cruz	1080960975	60975	25-Sep-12	27-Sep-12	Travel - Subsistence	Parx/Harrhah's/SugarHouse/Valley Forge		\$122.83
Marcia B Shaffer	1080960978	60978	12-Sep-12	13-Sep-12	Travel - Lodging	Meadows	Yes	\$123.05
Marcia B Shaffer	1080960978	60978	12-Sep-12	13-Sep-12	Travel - Subsistence	Meadows	Yes	\$57.03
Gregory C Fajt	1080960991	60991	29-Aug-12	29-Aug-12	Travel - Mileage	NA (Speaking Engagement)		\$9.45
Gregory C Fajt	1080960991	60991	29-Aug-12	29-Aug-12	Travel - Other	NA (Speaking Engagement)		\$8.00
George Richard Semarge Jr	1080961002	61002	24-Sep-12	27-Sep-12	Travel - Lodging	NA (Administrative)		\$348.00
George Richard Semarge Jr	1080961002	61002	24-Sep-12	27-Sep-12	Travel - Subsistence	NA (Administrative)		\$94.57
Benjamin C Williams	1080961003	61003	24-Sep-12	27-Sep-12	Travel - Lodging	NA (Administrative)		\$375.84
Benjamin C Williams	1080961003	61003	24-Sep-12	27-Sep-12	Travel - Subsistence	NA (Administrative)		\$125.13
Susan A Yocum	1080961004	61004	03-Oct-12	04-Oct-12	Travel - Lodging	NA (Training)		\$136.00
Susan A Yocum	1080961004	61004	03-Oct-12	04-Oct-12	Travel - Other	NA (Training)		\$36.00
Susan A Yocum	1080961004	61004	03-Oct-12	04-Oct-12	Travel - Subsistence	NA (Training)		\$65.60
Claire Betty Yantis	1080961005	61005	03-Oct-12	04-Oct-12	Travel - Lodging	NA (Administrative)		\$136.00
Claire Betty Yantis	1080961005	61005	03-Oct-12	04-Oct-12	Travel - Subsistence	NA (Administrative)		\$55.33
William Sulon	1080961021	61021	12-Sep-12	13-Sep-12	Travel - Lodging	NA (Special Investigation)		\$123.05
William Sulon	1080961021	61021	12-Sep-12	13-Sep-12	Travel - Other	NA (Special Investigation)		\$20.00
William Sulon	1080961021	61021	12-Sep-12	13-Sep-12	Travel - Subsistence	NA (Special Investigation)		\$79.11
Christopher A Costigan	1080961071	61071	19-Sep-12	19-Sep-12	Travel - Mileage	Valley Forge		\$111.00
Christopher A Costigan	1080961071	61071	19-Sep-12	19-Sep-12	Travel - Other	Valley Forge		\$22.95
William Sulon	1080961091	61091	09-Oct-12	12-Oct-12	Travel - Lodging	Sands	Yes	\$379.68
William Sulon	1080961091	61091	09-Oct-12	12-Oct-12	Travel - Other	Sands	Yes	\$44.00
William Sulon	1080961091	61091	09-Oct-12	12-Oct-12	Travel - Subsistence	Sands	Yes	\$198.62
William Sulon	1080961091	61091	09-Oct-12	12-Oct-12	Travel - Transport	Sands	Yes	\$39.56
Donald L Brink Jr	1080961092	61092	09-Oct-12	12-Oct-12	Travel - Lodging	Sands	Yes	\$396.48
Donald L Brink Jr	1080961092	61092	09-Oct-12	12-Oct-12	Travel - Other	Sands	Yes	\$34.00
Donald L Brink Jr	1080961092	61092	09-Oct-12	12-Oct-12	Travel - Subsistence	Sands	Yes	\$218.44
Donald L Brink Jr	1080961092	61092	09-Oct-12	12-Oct-12	Travel - Transport	Sands	Yes	\$203.93
William H Ryan Jr	1080961101	61101	20-Sep-12	20-Sep-12	Travel - Mileage	NA (General Business)		\$56.62
William H Ryan Jr	1080961101	61101	20-Sep-12	20-Sep-12	Travel - Other	NA (General Business)		\$4.00
Matthew Patrick Loughney	1080961131	61131	25-Sep-12	25-Sep-12	Travel - Other	NA (Administrative)		\$8.00

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Mickey C Kane	1080961171	61171	01-Oct-12	01-Oct-12	Travel - Other	NA (Conference Attendance)		\$12.00
Mickey C Kane	1080961172	61172	02-Oct-12	02-Oct-12	Travel - Other	NA (Conference Attendance)		\$29.00
Keith R McCall	1080961173	61173	03-Oct-12	03-Oct-12	Travel - Mileage	NA (General Business)		\$99.90
Douglas J Sipe	1080961191	61191	17-Sep-12	20-Sep-12	Travel - Lodging	Harrah's		\$293.55
Douglas J Sipe	1080961191	61191	17-Sep-12	20-Sep-12	Travel - Other	Harrah's		\$9.00
Douglas J Sipe	1080961191	61191	17-Sep-12	20-Sep-12	Travel - Subsistence	Harrah's		\$100.35
Lydia Monti Andrews	1080961193	61193	17-Sep-12	18-Sep-12	Travel - Lodging	Harrah's		\$97.85
Lydia Monti Andrews	1080961193	61193	17-Sep-12	18-Sep-12	Travel - Other	Harrah's		\$3.00
Lydia Monti Andrews	1080961193	61193	17-Sep-12	18-Sep-12	Travel - Subsistence	Harrah's		\$54.43
Douglas J Sipe	1080961192	61192	24-Sep-12	28-Sep-12	Travel - Lodging	Harrah's		\$391.40
Douglas J Sipe	1080961192	61192	24-Sep-12	28-Sep-12	Travel - Other	Harrah's		\$12.00
Douglas J Sipe	1080961192	61192	24-Sep-12	28-Sep-12	Travel - Subsistence	Harrah's		\$161.93
Gregg J Hazzouri	1080961221	61221	17-Sep-12	20-Sep-12	Travel - Lodging	Harrah's		\$310.65
Gregg J Hazzouri	1080961221	61221	17-Sep-12	20-Sep-12	Travel - Other	Harrah's		\$9.00
Gregg J Hazzouri	1080961221	61221	17-Sep-12	20-Sep-12	Travel - Subsistence	Harrah's		\$147.52
Lydia Monti Andrews	1080961194	61194	24-Sep-12	27-Sep-12	Travel - Lodging	Harrah's		\$293.55
Lydia Monti Andrews	1080961194	61194	24-Sep-12	27-Sep-12	Travel - Other	Harrah's		\$9.00
Lydia Monti Andrews	1080961194	61194	24-Sep-12	27-Sep-12	Travel - Subsistence	Harrah's		\$133.78
Deborah E Davis	1080961223	61223	02-Oct-12	02-Oct-12	Travel - Mileage	NA (Conference Attendance)		\$13.32
Deborah E Davis	1080961223	61223	02-Oct-12	02-Oct-12	Travel - Other	NA (Conference Attendance)		\$29.00
Lydia Monti Andrews	1080961195	61195	01-Oct-12	02-Oct-12	Travel - Lodging	Harrah's		\$86.45
Lydia Monti Andrews	1080961195	61195	01-Oct-12	02-Oct-12	Travel - Other	Harrah's		\$3.00
Lydia Monti Andrews	1080961195	61195	01-Oct-12	02-Oct-12	Travel - Subsistence	Harrah's		\$70.13
Anthony Jay Pagliaro	1080961196	61196	24-Sep-12	26-Sep-12	Travel - Lodging	Harrah's		\$184.30
Anthony Jay Pagliaro	1080961196	61196	24-Sep-12	26-Sep-12	Travel - Subsistence	Harrah's		\$64.16
Gregg J Hazzouri	1080961222	61222	24-Sep-12	28-Sep-12	Travel - Lodging	Harrah's		\$414.20
Gregg J Hazzouri	1080961222	61222	24-Sep-12	28-Sep-12	Travel - Other	Harrah's		\$12.00
Gregg J Hazzouri	1080961222	61222	24-Sep-12	28-Sep-12	Travel - Subsistence	Harrah's		\$190.35
Carl E Dixon	1080961241	61241	11-Oct-12	12-Oct-12	Travel - Lodging	Sands/Valley Forge		\$122.96
Carl E Dixon	1080961241	61241	11-Oct-12	12-Oct-12	Travel - Subsistence	Sands/Valley Forge		\$83.88
John Milton Francis IV	1080961251	61251	17-Sep-12	20-Sep-12	Travel - Lodging	Harrah's		\$293.55
John Milton Francis IV	1080961251	61251	17-Sep-12	20-Sep-12	Travel - Subsistence	Harrah's		\$113.43
John Milton Francis IV	1080961252	61252	01-Oct-12	03-Oct-12	Travel - Lodging	Harrah's		\$184.30
John Milton Francis IV	1080961252	61252	01-Oct-12	03-Oct-12	Travel - Subsistence	Harrah's		\$50.75
Sarah Marley	1080961261	61261	02-Oct-12	02-Oct-12	Travel - Mileage	NA (Conference Attendance)		\$22.20
Sarah Marley	1080961261	61261	02-Oct-12	02-Oct-12	Travel - Other	NA (Conference Attendance)		\$14.00
John Milton Francis IV	1080961253	61253	24-Sep-12	28-Sep-12	Travel - Lodging	Harrah's		\$391.40
John Milton Francis IV	1080961253	61253	24-Sep-12	28-Sep-12	Travel - Subsistence	Harrah's		\$119.79
Anthony Jay Pagliaro	1080961262	61262	01-Oct-12	03-Oct-12	Travel - Lodging	Harrah's		\$184.30
Anthony Jay Pagliaro	1080961262	61262	01-Oct-12	03-Oct-12	Travel - Other	Harrah's		\$6.00
Anthony Jay Pagliaro	1080961262	61262	01-Oct-12	03-Oct-12	Travel - Subsistence	Harrah's		\$99.19
Douglas Paul Harbach	1080961272	61272	11-Oct-12	12-Oct-12	Travel - Lodging	NA (Speaking Engagement)		\$81.62

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Douglas Paul Harbach	1080961272	61272	11-Oct-12	12-Oct-12	Travel - Subsistence	NA (Speaking Engagement)		\$5.13
William E Gavigan	1080961283	61283	01-Oct-12	01-Oct-12	Travel - Other	NA (Administrative)		\$10.00
Annmarie Kaiser	1080961284	61284	03-Oct-12	03-Oct-12	Travel - Mileage	Harrah's		\$116.55
Annmarie Kaiser	1080961284	61284	03-Oct-12	03-Oct-12	Travel - Other	Harrah's		\$8.96
William H Ryan Jr	1080961331	61331	03-Oct-12	03-Oct-12	Travel - Mileage	Harrah's		\$17.21
Christopher E Celia	1080961332	61332	19-Sep-12	19-Sep-12	Travel - Mileage	NA (Administrative)		\$77.70
Anthony Jay Pagliaro	2101124352	24352	09-Oct-12	09-Oct-12	Training	NA (Administrative)		\$75.00
John Meighan	2101128400	28400	26-Oct-12	26-Oct-12	Copying Fees	NA (Administrative)		\$35.00
James J Armstrong	2101124367	24367	09-Oct-12	09-Oct-12	Membership Dues	NA (Administrative)		\$200.00