

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

| <b>Vendor</b>     | <b>Transaction Number</b> | <b>Travel Start Date</b> | <b>Travel End Date</b> | <b>Nature of Expense</b> | <b>Licensed Gaming Entity Attributed to Expense</b> | <b>Charged to Attributed Entity?</b> | <b>Reimbursement Amount</b> |
|-------------------|---------------------------|--------------------------|------------------------|--------------------------|---|--------------------------------------|-----------------------------|
| Anthony C Moscato | 59047                     | 09-Oct-12                | 10-Oct-12              | Travel - Lodging         | NA (Board Meeting)                                  |                                      | \$114.48                    |
| Anthony C Moscato | 59047                     | 09-Oct-12                | 10-Oct-12              | Travel - Mileage         | NA (Board Meeting)                                  |                                      | \$177.60                    |
| Anthony C Moscato | 59047                     | 09-Oct-12                | 10-Oct-12              | Travel - Subsistence     | NA (Board Meeting)                                  |                                      | \$53.11                     |
| Gregory C Fajt    | 59199                     | 09-Oct-12                | 10-Oct-12              | Travel - Lodging         | NA (Board Meeting)                                  |                                      | \$110.24                    |
| Gregory C Fajt    | 59199                     | 09-Oct-12                | 10-Oct-12              | Travel - Mileage         | NA (Board Meeting)                                  |                                      | \$244.20                    |
| Gregory C Fajt    | 59199                     | 09-Oct-12                | 10-Oct-12              | Travel - Other           | NA (Board Meeting)                                  |                                      | \$27.53                     |
| Gregory C Fajt    | 59199                     | 09-Oct-12                | 10-Oct-12              | Travel - Subsistence     | NA (Board Meeting)                                  |                                      | \$18.02                     |
| Anthony C Moscato | 60471                     | 07-Nov-12                | 08-Nov-12              | Travel - Lodging         | NA (Board Meeting)                                  |                                      | \$89.04                     |
| Anthony C Moscato | 60471                     | 07-Nov-12                | 08-Nov-12              | Travel - Mileage         | NA (Board Meeting)                                  |                                      | \$177.60                    |
| Anthony C Moscato | 60471                     | 07-Nov-12                | 08-Nov-12              | Travel - Subsistence     | NA (Board Meeting)                                  |                                      | \$65.78                     |
| Keith R McCall    | 60491                     | 07-Nov-12                | 08-Nov-12              | Travel - Lodging         | NA (Board Meeting)                                  |                                      | \$98.79                     |
| Keith R McCall    | 60491                     | 07-Nov-12                | 08-Nov-12              | Travel - Mileage         | NA (Board Meeting)                                  |                                      | \$99.90                     |
| Keith R McCall    | 60491                     | 07-Nov-12                | 08-Nov-12              | Travel - Other           | NA (Board Meeting)                                  |                                      | \$9.00                      |
| Keith R McCall    | 60491                     | 07-Nov-12                | 08-Nov-12              | Travel - Subsistence     | NA (Board Meeting)                                  |                                      | \$64.40                     |
| James B Ginty     | 60507                     | 07-Nov-12                | 08-Nov-12              | Travel - Lodging         | NA (Board Meeting)                                  |                                      | \$98.79                     |
| James B Ginty     | 60507                     | 07-Nov-12                | 08-Nov-12              | Travel - Mileage         | NA (Board Meeting)                                  |                                      | \$111.00                    |
| James B Ginty     | 60507                     | 07-Nov-12                | 08-Nov-12              | Travel - Other           | NA (Board Meeting)                                  |                                      | \$30.26                     |
| James B Ginty     | 60507                     | 07-Nov-12                | 08-Nov-12              | Travel - Subsistence     | NA (Board Meeting)                                  |                                      | \$64.40                     |
| Gregory C Fajt    | 60522                     | 07-Nov-12                | 11-Nov-12              | Travel - Lodging         | NA (Board Meeting)                                  |                                      | \$94.34                     |
| Gregory C Fajt    | 60522                     | 07-Nov-12                | 11-Nov-12              | Travel - Mileage         | NA (Board Meeting)                                  |                                      | \$244.20                    |
| Gregory C Fajt    | 60522                     | 07-Nov-12                | 11-Nov-12              | Travel - Other           | NA (Board Meeting)                                  |                                      | \$30.56                     |
| Gregory C Fajt    | 60522                     | 07-Nov-12                | 11-Nov-12              | Travel - Subsistence     | NA (Board Meeting)                                  |                                      | \$50.00                     |
| Gary Allen Sojka  | 60604                     | 07-Nov-12                | 08-Nov-12              | Travel - Lodging         | NA (Board Meeting)                                  |                                      | \$94.34                     |
| Gary Allen Sojka  | 60604                     | 07-Nov-12                | 08-Nov-12              | Travel - Mileage         | NA (Board Meeting)                                  |                                      | \$61.06                     |
| Gary Allen Sojka  | 60604                     | 07-Nov-12                | 08-Nov-12              | Travel - Subsistence     | NA (Board Meeting)                                  |                                      | \$57.83                     |

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|----------------------|---------------------------|--------------------------|------------------------|--------------------------|--|--------------------------------------|-----------------------------|
| Jennadi A Ferriola   | 60871                     | 13-Nov-12                | 16-Nov-12              | Travel - Lodging         | WMS Gaming   | Yes                                  | \$625.08                    |
| Jennadi A Ferriola   | 60871                     | 13-Nov-12                | 16-Nov-12              | Travel - Mileage         | WMS Gaming   | Yes                                  | \$29.98                     |
| Jennadi A Ferriola   | 60871                     | 13-Nov-12                | 16-Nov-12              | Travel - Other           | WMS Gaming   | Yes                                  | \$46.86                     |
| Jennadi A Ferriola   | 60871                     | 13-Nov-12                | 16-Nov-12              | Travel - Subsistence     | WMS Gaming   | Yes                                  | \$196.63                    |
| Jennadi A Ferriola   | 60871                     | 13-Nov-12                | 16-Nov-12              | Travel - Transport       | WMS Gaming   | Yes                                  | \$50.00                     |
| William E Gavigan    | 60872                     | 13-Nov-12                | 16-Nov-12              | Travel - Lodging         | WMS Gaming   | Yes                                  | \$625.08                    |
| William E Gavigan    | 60872                     | 13-Nov-12                | 16-Nov-12              | Travel - Mileage         | WMS Gaming   | Yes                                  | \$27.76                     |
| William E Gavigan    | 60872                     | 13-Nov-12                | 16-Nov-12              | Travel - Other           | WMS Gaming   | Yes                                  | \$162.76                    |
| William E Gavigan    | 60872                     | 13-Nov-12                | 16-Nov-12              | Travel - Subsistence     | WMS Gaming   | Yes                                  | \$150.65                    |
| William E Gavigan    | 60872                     | 13-Nov-12                | 16-Nov-12              | Travel - Transport       | WMS Gaming   | Yes                                  | \$266.52                    |
| Douglas Paul Harbach | 60922                     | 13-Nov-12                | 14-Nov-12              | Travel - Lodging         | NA (Speaking Engagement)                               |                                      | \$127.33                    |
| Douglas Paul Harbach | 60922                     | 13-Nov-12                | 14-Nov-12              | Travel - Other           | NA (Speaking Engagement)                               |                                      | \$14.00                     |
| Douglas Paul Harbach | 60922                     | 13-Nov-12                | 14-Nov-12              | Travel - Subsistence     | NA (Speaking Engagement)                               |                                      | \$31.00                     |
| Michael Eric Cruz    | 60962                     | 01-Oct-12                | 05-Oct-12              | Travel - Lodging         | NA (Business Meetings)                                 |                                      | \$399.84                    |
| Michael Eric Cruz    | 60962                     | 01-Oct-12                | 05-Oct-12              | Travel - Mileage         | NA (Business Meetings)                                 |                                      | \$12.22                     |
| Michael Eric Cruz    | 60962                     | 01-Oct-12                | 05-Oct-12              | Travel - Other           | NA (Business Meetings)                                 |                                      | \$83.00                     |
| Michael Eric Cruz    | 60962                     | 01-Oct-12                | 05-Oct-12              | Travel - Subsistence     | NA (Business Meetings)                                 |                                      | \$186.42                    |
| Michael Eric Cruz    | 60962                     | 01-Oct-12                | 05-Oct-12              | Travel - Transport       | NA (Business Meetings)                                 |                                      | \$273.28                    |
| Kevin F O'Toole      | 60971                     | 30-Sep-12                | 03-Oct-12              | Travel - Lodging         | NA (Conference Attendance, IMGL Reg of the Year Award) |                                      | \$483.84                    |
| Kevin F O'Toole      | 60971                     | 30-Sep-12                | 03-Oct-12              | Travel - Other           | NA (Conference Attendance, IMGL Reg of the Year Award) |                                      | \$80.00                     |
| Kevin F O'Toole      | 60971                     | 30-Sep-12                | 03-Oct-12              | Travel - Subsistence     | NA (Conference Attendance, IMGL Reg of the Year Award) |                                      | \$184.86                    |

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| Kevin F O'Toole      | 60971              | 30-Sep-12         | 03-Oct-12       | Travel - Transport   | NA (Conference Attendance, IMGL Reg of the Year Award) |                               | \$98.04              |
| Anthony C Moscato    | 60972              | 26-Oct-12         | 27-Oct-12       | Travel - Lodging     | NA (Speaking Engagement)                               |                               | \$92.22              |
| Anthony C Moscato    | 60972              | 26-Oct-12         | 27-Oct-12       | Travel - Mileage     | NA (Speaking Engagement)                               |                               | \$123.22             |
| Anthony C Moscato    | 60972              | 26-Oct-12         | 27-Oct-12       | Travel - Subsistence | NA (Speaking Engagement)                               |                               | \$38.23              |
| Douglas Paul Harbach | 60973              | 26-Oct-12         | 27-Oct-12       | Travel - Lodging     | NA (Speaking Engagement)                               |                               | \$92.22              |
| Douglas Paul Harbach | 60973              | 26-Oct-12         | 27-Oct-12       | Travel - Subsistence | NA (Speaking Engagement)                               |                               | \$30.59              |
| Stephen C Tedrick    | 60981              | 17-Oct-12         | 20-Oct-12       | Travel - Lodging     | Shuffle Master   | Yes                           | \$619.80             |
| Stephen C Tedrick    | 60981              | 17-Oct-12         | 20-Oct-12       | Travel - Subsistence | Shuffle Master   | Yes                           | \$225.91             |
| Stephen C Tedrick    | 60981              | 17-Oct-12         | 20-Oct-12       | Travel - Transport   | Shuffle Master   | Yes                           | \$152.64             |
| Thomas M Smith Jr    | 60982              | 17-Oct-12         | 20-Oct-12       | Travel - Lodging     | Meadows  | Yes                           | \$604.80             |
| Thomas M Smith Jr    | 60982              | 17-Oct-12         | 20-Oct-12       | Travel - Other       | Meadows  | Yes                           | \$52.00              |
| Thomas M Smith Jr    | 60982              | 17-Oct-12         | 20-Oct-12       | Travel - Subsistence | Meadows  | Yes                           | \$134.73             |
| Thomas M Smith Jr    | 60982              | 17-Oct-12         | 20-Oct-12       | Travel - Transport   | Meadows  | Yes                           | \$184.04             |
| Beth Ann Manifesto   | 61001              | 09-Oct-12         | 11-Oct-12       | Travel - Lodging     | DEQ Systems Corp/IGT                                   | Yes                           | \$114.48             |
| Beth Ann Manifesto   | 61001              | 09-Oct-12         | 11-Oct-12       | Travel - Other       | DEQ Systems Corp/IGT                                   | Yes                           | \$10.00              |
| Beth Ann Manifesto   | 61001              | 09-Oct-12         | 11-Oct-12       | Travel - Subsistence | DEQ Systems Corp/IGT                                   | Yes                           | \$95.68              |
| Justin S Swogger     | 61006              | 18-Oct-12         | 19-Oct-12       | Travel - Lodging     | Presque Isle   |                               | \$84.00              |
| Justin S Swogger     | 61006              | 18-Oct-12         | 19-Oct-12       | Travel - Subsistence | Presque Isle   |                               | \$15.37              |
| James A Mansueti     | 61007              | 18-Oct-12         | 19-Oct-12       | Travel - Lodging     | Presque Isle   |                               | \$84.00              |
| James A Mansueti     | 61007              | 18-Oct-12         | 19-Oct-12       | Travel - Subsistence | Presque Isle   |                               | \$20.00              |
| Darci L Raczkowski   | 61041              | 14-Oct-12         | 17-Oct-12       | Travel - Lodging     | Woodlands Fayette, LLC                                 | Yes                           | \$468.75             |
| Darci L Raczkowski   | 61041              | 14-Oct-12         | 17-Oct-12       | Travel - Subsistence | Woodlands Fayette, LLC                                 | Yes                           | \$96.13              |
| Darci L Raczkowski   | 61041              | 14-Oct-12         | 17-Oct-12       | Travel - Transport   | Woodlands Fayette, LLC                                 | Yes                           | \$50.00              |
| David R. Bryga       | 61051              | 14-Oct-12         | 17-Oct-12       | Travel - Lodging     | Woodlands Fayette, LLC                                 | Yes                           | \$468.75             |

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| David R. Bryga        | 61051                     | 14-Oct-12                | 17-Oct-12              | Travel - Other           | Woodlands Fayette, LLC                              | Yes                                  | \$54.00                     |
| David R. Bryga        | 61051                     | 14-Oct-12                | 17-Oct-12              | Travel - Subsistence     | Woodlands Fayette, LLC                              | Yes                                  | \$90.06                     |
| David R. Bryga        | 61051                     | 14-Oct-12                | 17-Oct-12              | Travel - Transport       | Woodlands Fayette, LLC                              | Yes                                  | \$204.11                    |
| Anthony C Moscato     | 61061                     | 16-Oct-12                | 17-Oct-12              | Travel - Lodging         | NA (Business Meeting)                               |                                      | \$94.34                     |
| Anthony C Moscato     | 61061                     | 16-Oct-12                | 17-Oct-12              | Travel - Mileage         | NA (Business Meeting)                               |                                      | \$177.60                    |
| William C Danowski Jr | 61141                     | 27-Sep-12                | 27-Sep-12              | Travel - Mileage         | NA (Business Meeting)                               |                                      | \$106.56                    |
| William C Danowski Jr | 61141                     | 27-Sep-12                | 27-Sep-12              | Travel - Other           | NA (Business Meeting)                               |                                      | \$14.20                     |
| Kathleen A Higgins    | 61181                     | 16-Oct-12                | 17-Oct-12              | Travel - Lodging         | Rivers  |                                      | \$127.33                    |
| Kathleen A Higgins    | 61181                     | 16-Oct-12                | 17-Oct-12              | Travel - Other           | Rivers  |                                      | \$28.00                     |
| Kathleen A Higgins    | 61181                     | 16-Oct-12                | 17-Oct-12              | Travel - Subsistence     | Rivers  |                                      | \$34.31                     |
| James A Mansueti      | 61183                     | 24-Oct-12                | 26-Oct-12              | Travel - Lodging         | NA (Administrative)                                 |                                      | \$228.96                    |
| James A Mansueti      | 61183                     | 24-Oct-12                | 26-Oct-12              | Travel - Subsistence     | NA (Administrative)                                 |                                      | \$86.87                     |
| Chelsea A. Peebles    | 61184                     | 24-Oct-12                | 26-Oct-12              | Travel - Lodging         | NA (Administrative)                                 |                                      | \$228.96                    |
| Chelsea A. Peebles    | 61184                     | 24-Oct-12                | 26-Oct-12              | Travel - Mileage         | NA (Administrative)                                 |                                      | \$36.64                     |
| Chelsea A. Peebles    | 61184                     | 24-Oct-12                | 26-Oct-12              | Travel - Subsistence     | NA (Administrative)                                 |                                      | \$78.66                     |
| Kathleen A Higgins    | 61182                     | 17-Oct-12                | 18-Oct-12              | Travel - Lodging         | Meadows/Presque Isle                                | Yes                                  | \$84.00                     |
| Kathleen A Higgins    | 61182                     | 17-Oct-12                | 18-Oct-12              | Travel - Subsistence     | Meadows/Presque Isle                                | Yes                                  | \$44.75                     |
| Justin S Swogger      | 61185                     | 24-Oct-12                | 26-Oct-12              | Travel - Lodging         | NA (Administrative)                                 |                                      | \$228.96                    |
| Justin S Swogger      | 61185                     | 24-Oct-12                | 26-Oct-12              | Travel - Other           | NA (Administrative)                                 |                                      | \$44.00                     |
| Justin S Swogger      | 61185                     | 24-Oct-12                | 26-Oct-12              | Travel - Subsistence     | NA (Administrative)                                 |                                      | \$74.84                     |
| William T Dobbins     | 61186                     | 05-Nov-12                | 09-Nov-12              | Travel - Lodging         | IGT   | Yes                                  | \$465.94                    |
| William T Dobbins     | 61186                     | 05-Nov-12                | 09-Nov-12              | Travel - Other           | IGT   | Yes                                  | \$29.00                     |
| William T Dobbins     | 61186                     | 05-Nov-12                | 09-Nov-12              | Travel - Subsistence     | IGT   | Yes                                  | \$230.50                    |
| William T Dobbins     | 61186                     | 05-Nov-12                | 09-Nov-12              | Travel - Transport       | IGT   | Yes                                  | \$320.31                    |
| Timothy J Pappas      | 61187                     | 25-Oct-12                | 26-Oct-12              | Travel - Lodging         | NA (Administrative)                                 |                                      | \$114.48                    |

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| Timothy J Pappas         | 61187              | 25-Oct-12         | 26-Oct-12       | Travel - Other       | NA (Administrative)                          |                               | \$10.00              |
| Timothy J Pappas         | 61187              | 25-Oct-12         | 26-Oct-12       | Travel - Subsistence | NA (Administrative)                          |                               | \$46.00              |
| Aaron S Zylo             | 61188              | 25-Oct-12         | 26-Oct-12       | Travel - Lodging     | NA (Administrative)                          |                               | \$119.88             |
| Aaron S Zylo             | 61188              | 25-Oct-12         | 26-Oct-12       | Travel - Other       | NA (Administrative)                          |                               | \$10.00              |
| Aaron S Zylo             | 61188              | 25-Oct-12         | 26-Oct-12       | Travel - Subsistence | NA (Administrative)                          |                               | \$63.25              |
| Reginald Charles Wilkins | 61201              | 05-Nov-12         | 09-Nov-12       | Travel - Lodging     | IGT  | Yes                           | \$465.84             |
| Reginald Charles Wilkins | 61201              | 05-Nov-12         | 09-Nov-12       | Travel - Subsistence | IGT  | Yes                           | \$120.02             |
| Reginald Charles Wilkins | 61201              | 05-Nov-12         | 09-Nov-12       | Travel - Transport   | IGT  | Yes                           | \$125.30             |
| James J Armstrong        | 61211              | 07-Nov-12         | 08-Nov-12       | Travel - Lodging     | TDN Money Systems/NA (Administrative)        | Yes                           | \$98.79              |
| James J Armstrong        | 61211              | 07-Nov-12         | 08-Nov-12       | Travel - Other       | TDN Money Systems/NA (Administrative)        | Yes                           | \$8.00               |
| Dale William Miller      | 61212              | 07-Nov-12         | 08-Nov-12       | Travel - Lodging     | Valley Forge                                 | Yes                           | \$98.79              |
| Dale William Miller      | 61212              | 07-Nov-12         | 08-Nov-12       | Travel - Other       | Valley Forge                                 | Yes                           | \$13.00              |
| James B Ginty            | 61231              | 16-Oct-12         | 17-Oct-12       | Travel - Lodging     | NA (Business Meeting)                        |                               | \$114.48             |
| James B Ginty            | 61231              | 16-Oct-12         | 17-Oct-12       | Travel - Mileage     | NA (Business Meeting)                        |                               | \$111.00             |
| James B Ginty            | 61231              | 16-Oct-12         | 17-Oct-12       | Travel - Other       | NA (Business Meeting)                        |                               | \$30.60              |
| John Milton Francis IV   | 61252              | 01-Oct-12         | 03-Oct-12       | Travel - Other       | Harrah's                                     |                               | \$10.82              |
| Douglas Paul Harbach     | 61271              | 04-Oct-12         | 05-Oct-12       | Travel - Lodging     | NA (Speaking Engagement)                     |                               | \$86.10              |
| Gregory C Fajt           | 61281              | 24-Sep-12         | 03-Oct-12       | Travel - Mileage     | NA (Business Meetings)                       |                               | \$264.18             |
| Gregory C Fajt           | 61281              | 24-Sep-12         | 03-Oct-12       | Travel - Other       | NA (Business Meetings)                       |                               | \$25.21              |
| Gregory C Fajt           | 61282              | 12-Oct-12         | 12-Oct-12       | Travel - Mileage     | NA (Speaking Engagement)                     |                               | \$34.42              |
| Douglas J Sipe           | 61301              | 05-Nov-12         | 09-Nov-12       | Travel - Lodging     | Presque Isle                                 |                               | \$336.00             |
| Douglas J Sipe           | 61301              | 05-Nov-12         | 09-Nov-12       | Travel - Other       | Presque Isle                                 |                               | \$12.00              |
| Douglas J Sipe           | 61301              | 05-Nov-12         | 09-Nov-12       | Travel - Subsistence | Presque Isle                                 |                               | \$146.01             |

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| Nicholas Guy Valvano     | 61303              | 05-Nov-12         | 08-Nov-12       | Travel - Lodging     | Mohegan Sun                                  | Yes                           | \$334.68             |
| Nicholas Guy Valvano     | 61303              | 05-Nov-12         | 08-Nov-12       | Travel - Subsistence | Mohegan Sun                                  | Yes                           | \$137.95             |
| Matthew Patrick Loughney | 61304              | 05-Nov-12         | 08-Nov-12       | Travel - Lodging     | Mohegan Sun                                  | Yes                           | \$334.68             |
| Matthew Patrick Loughney | 61304              | 05-Nov-12         | 08-Nov-12       | Travel - Other       | Mohegan Sun                                  | Yes                           | \$9.00               |
| Matthew Patrick Loughney | 61304              | 05-Nov-12         | 08-Nov-12       | Travel - Subsistence | Mohegan Sun                                  | Yes                           | \$155.04             |
| Bret Douglas McFarland   | 61341              | 13-Nov-12         | 14-Nov-12       | Travel - Lodging     | Rivers                                       |                               | \$135.66             |
| Bret Douglas McFarland   | 61341              | 13-Nov-12         | 14-Nov-12       | Travel - Subsistence | Rivers                                       |                               | \$69.86              |
| Dale William Miller      | 61344              | 19-Nov-12         | 20-Nov-12       | Travel - Lodging     | NA (Administrative)                          | Yes                           | \$98.79              |
| Dale William Miller      | 61344              | 19-Nov-12         | 20-Nov-12       | Travel - Other       | NA (Administrative)                          | Yes                           | \$16.00              |
| Thomas M Lanzidelle      | 61358              | 13-Nov-12         | 16-Nov-12       | Travel - Lodging     | Sugar House                                  | Yes                           | \$367.35             |
| Thomas M Lanzidelle      | 61358              | 13-Nov-12         | 16-Nov-12       | Travel - Mileage     | Sugar House                                  | Yes                           | \$27.75              |
| Thomas M Lanzidelle      | 61358              | 13-Nov-12         | 16-Nov-12       | Travel - Other       | Sugar House                                  | Yes                           | \$75.59              |
| Thomas M Lanzidelle      | 61358              | 13-Nov-12         | 16-Nov-12       | Travel - Subsistence | Sugar House                                  | Yes                           | \$198.18             |
| Thomas M Lanzidelle      | 61358              | 13-Nov-12         | 16-Nov-12       | Travel - Transport   | Sugar House                                  | Yes                           | \$214.71             |
| Gary Allen Sojka         | 61359              | 17-Oct-12         | 17-Oct-12       | Travel - Mileage     | NA (Business Meeting)                        |                               | \$61.06              |
| Koneda Lynn Jackson      | 61371              | 16-Oct-12         | 16-Oct-12       | Travel - Mileage     | NA (Administrative)                          |                               | \$26.64              |
| Tania R Miller           | 61381              | 02-Oct-12         | 02-Oct-12       | Travel - Other       | NA (Administrative)                          |                               | \$14.00              |
| Anthony C Moscato        | 61391              | 08-Oct-12         | 08-Oct-12       | Travel - Mileage     | NA (Speaking Engagement)                     |                               | \$44.40              |
| Gregg J Hazzouri         | 61392              | 18-Oct-12         | 19-Oct-12       | Travel - Lodging     | Harrah's                                     |                               | \$103.55             |
| Gregg J Hazzouri         | 61392              | 18-Oct-12         | 19-Oct-12       | Travel - Other       | Harrah's                                     |                               | \$3.00               |
| Gregg J Hazzouri         | 61392              | 18-Oct-12         | 19-Oct-12       | Travel - Subsistence | Harrah's                                     |                               | \$55.26              |
| Gregory C Fajt           | 61401              | 17-Oct-12         | 17-Oct-12       | Travel - Mileage     | NA (Speaking Engagement)                     |                               | \$31.08              |
| John Milton Francis IV   | 61411              | 05-Nov-12         | 08-Nov-12       | Travel - Lodging     | Sands Bethworks                              |                               | \$273.90             |
| John Milton Francis IV   | 61411              | 05-Nov-12         | 08-Nov-12       | Travel - Subsistence | Sands Bethworks                              |                               | \$127.77             |
| Anthony Jay Pagliaro     | 61412              | 07-Nov-12         | 08-Nov-12       | Travel - Lodging     | Sands Bethworks                              |                               | \$91.30              |

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| Anthony Jay Pagliaro     | 61412              | 07-Nov-12         | 08-Nov-12       | Travel - Other       | Sands Bethworks                              |                               | \$2.00               |
| Anthony Jay Pagliaro     | 61412              | 07-Nov-12         | 08-Nov-12       | Travel - Subsistence | Sands Bethworks                              |                               | \$57.19              |
| John Milton Francis IV   | 61413              | 13-Nov-12         | 15-Nov-12       | Travel - Lodging     | Sands Bethworks                              |                               | \$182.60             |
| John Milton Francis IV   | 61413              | 13-Nov-12         | 15-Nov-12       | Travel - Subsistence | Sands Bethworks                              |                               | \$69.39              |
| Matthew Patrick Loughney | 61421              | 23-Oct-12         | 23-Oct-12       | Travel - Other       | Mount Airy                                   | Yes                           | \$9.00               |
| Aaron S Zylo             | 61432              | 05-Nov-12         | 09-Nov-12       | Travel - Lodging     | Rivers                                       |                               | \$420.00             |
| Aaron S Zylo             | 61432              | 05-Nov-12         | 09-Nov-12       | Travel - Subsistence | Rivers                                       |                               | \$247.23             |
| Gregory C Fajt           | 61451              | 19-Oct-12         | 23-Oct-12       | Travel - Mileage     | NA (Business Meetings)                       |                               | \$250.86             |
| Gregory C Fajt           | 61451              | 19-Oct-12         | 23-Oct-12       | Travel - Other       | NA (Business Meetings)                       |                               | \$25.87              |
| Richard D Sherman        | 61452              | 02-Nov-12         | 02-Nov-12       | Travel - Other       | NA (Business Meeting)                        |                               | \$20.00              |
| Richard Alan O'Neil      | 61461              | 04-Nov-12         | 06-Nov-12       | Travel - Lodging     | Penn National/NA (Administrative)            | Yes                           | \$239.76             |
| Richard Alan O'Neil      | 61461              | 04-Nov-12         | 06-Nov-12       | Travel - Other       | Penn National/NA (Administrative)            | Yes                           | \$20.00              |
| Richard Alan O'Neil      | 61461              | 04-Nov-12         | 06-Nov-12       | Travel - Subsistence | Penn National/NA (Administrative)            | Yes                           | \$37.38              |
| Anthony Jay Pagliaro     | 61471              | 14-Nov-12         | 15-Nov-12       | Travel - Lodging     | Sands Bethworks                              |                               | \$87.98              |
| Anthony Jay Pagliaro     | 61471              | 14-Nov-12         | 15-Nov-12       | Travel - Other       | Sands Bethworks                              |                               | \$3.00               |
| Anthony Jay Pagliaro     | 61471              | 14-Nov-12         | 15-Nov-12       | Travel - Subsistence | Sands Bethworks                              |                               | \$30.41              |
| Shawn Patrick Flynn      | 61481              | 25-Oct-12         | 26-Oct-12       | Travel - Lodging     | NA (Administrative)                          |                               | \$113.88             |
| Shawn Patrick Flynn      | 61481              | 25-Oct-12         | 26-Oct-12       | Travel - Other       | NA (Administrative)                          |                               | \$18.00              |
| Shawn Patrick Flynn      | 61481              | 25-Oct-12         | 26-Oct-12       | Travel - Subsistence | NA (Administrative)                          |                               | \$54.37              |
| Annmarie Kaiser          | 61491              | 01-Nov-12         | 02-Nov-12       | Travel - Lodging     | NA (Conference Attendance)                   |                               | \$95.00              |
| Annmarie Kaiser          | 61491              | 01-Nov-12         | 02-Nov-12       | Travel - Mileage     | NA (Conference Attendance)                   |                               | \$126.54             |
| Annmarie Kaiser          | 61491              | 01-Nov-12         | 02-Nov-12       | Travel - Other       | NA (Conference Attendance)                   |                               | \$16.25              |

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**November 1, 2012 - November 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 |
|-------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| William H Ryan Jr       | 61492              | 02-Nov-12         | 02-Nov-12       | Travel - Mileage     | NA (Business Meeting)                        |                               | \$23.32              |
| William H Ryan Jr       | 61492              | 02-Nov-12         | 02-Nov-12       | Travel - Other       | NA (Business Meeting)                        |                               | \$25.00              |
| Susan L Hensel-Jaroch   | 60853              | 19-Oct-12         | 26-Oct-12       | Travel - Lodging     | NA (Conference Attendance)                   |                               | \$2,013.55           |
| Susan L Hensel-Jaroch   | 60853              | 19-Oct-12         | 26-Oct-12       | Travel - Other       | NA (Conference Attendance)                   |                               | \$76.50              |
| Susan L Hensel-Jaroch   | 60853              | 19-Oct-12         | 26-Oct-12       | Travel - Subsistence | NA (Conference Attendance)                   |                               | \$200.74             |
| Susan L Hensel-Jaroch   | 60853              | 19-Oct-12         | 26-Oct-12       | Travel - Transport   | NA (Conference Attendance)                   |                               | \$17.51              |
| Gregory C Fajt          | 61501              | 02-Nov-12         | 02-Nov-12       | Travel - Mileage     | Presque Isle                                 |                               | \$144.86             |
| Edward F Dempsey        | 61521              | 05-Nov-12         | 05-Nov-12       | Travel - Mileage     | NA (Administrative)                          |                               | \$76.59              |
| Shawn Patrick Flynn     | 61522              | 06-Nov-12         | 06-Nov-12       | Travel - Mileage     | Valley Forge                                 |                               | \$26.64              |
| Anthony C Moscato       | 61531              | 02-Nov-12         | 02-Nov-12       | Travel - Mileage     | Presque Isle                                 |                               | \$160.96             |
| Timothy J Pappas        | 61532              | 14-Nov-12         | 14-Nov-12       | Travel - Subsistence | Sands Bethworks                              |                               | \$8.00               |
| Lorenzo Leon Dorsey III | 61541              | 15-Nov-12         | 16-Nov-12       | Travel - Lodging     | SVM, LP                                      | Yes                           | \$168.37             |
| Lorenzo Leon Dorsey III | 61541              | 15-Nov-12         | 16-Nov-12       | Travel - Subsistence | SVM, LP                                      | Yes                           | \$44.63              |
| Lorenzo Leon Dorsey III | 61541              | 15-Nov-12         | 16-Nov-12       | Travel - Transport   | SVM, LP                                      | Yes                           | \$72.22              |
| Sean P Tagle            | 61542              | 15-Nov-12         | 16-Nov-12       | Travel - Lodging     | SVM, LP                                      | Yes                           | \$168.37             |
| Sean P Tagle            | 61542              | 15-Nov-12         | 16-Nov-12       | Travel - Mileage     | SVM, LP                                      | Yes                           | \$13.32              |
| Sean P Tagle            | 61542              | 15-Nov-12         | 16-Nov-12       | Travel - Other       | SVM, LP                                      | Yes                           | \$20.00              |
| Sean P Tagle            | 61542              | 15-Nov-12         | 16-Nov-12       | Travel - Subsistence | SVM, LP                                      | Yes                           | \$56.39              |
| John Milton Francis IV  | 61591              | 19-Nov-12         | 20-Nov-12       | Travel - Lodging     | Sands Bethworks                              |                               | \$91.30              |
| John Milton Francis IV  | 61591              | 19-Nov-12         | 20-Nov-12       | Travel - Subsistence | Sands Bethworks                              |                               | \$51.77              |
| Mark Paluck             | 61641              | 27-Nov-12         | 27-Nov-12       | Travel - Other       | Harrah's                                     | Yes                           | \$5.00               |
| John Meighan            | 61661              | 27-Nov-12         | 27-Nov-12       | Travel - Other       | Harrah's                                     | Yes                           | \$5.00               |
| Cyrus Pitre             | 31400              | 13-Nov-12         | 13-Nov-12       | Training             | NA (Administrative)                          |                               | \$10.00              |
| Dustin L. Miller        | 31394              | 13-Nov-12         | 13-Nov-12       | Training             | NA (Administrative)                          |                               | \$10.00              |
| Kathleen A Higgins      | 31403              | 13-Nov-12         | 13-Nov-12       | Training             | NA (Administrative)                          |                               | \$10.00              |

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

| <b>Vendor</b>     | <b>Transaction Number</b> | <b>Travel Start Date</b> | <b>Travel End Date</b> | <b>Nature of Expense</b> | <b>Licensed Gaming Entity Attributed to Expense</b> | <b>Charged to Attributed Entity?</b> | <b>Reimbursement Amount</b> |
|-------------------|---------------------------|--------------------------|------------------------|--------------------------|---|--------------------------------------|-----------------------------|
| James J Armstrong | 31407                     | 13-Nov-12                | 13-Nov-12              | Training                 | NA (Administrative)                                 |                                      | \$10.00                     |
| Jeffrey M Kocsis  | 60841                     | 17-Aug-12                | 17-Aug-12              | Travel - Mileage         | NA (Administrative)                                 |                                      | (\$119.33)                  |