

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
January 1, 2013 - January 31, 2013

Vendor	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	59264	11-Dec-12	12-Dec-12	Travel - Lodging	NA (Board Meeting)		\$110.24
Gary Allen Sojka	59264	11-Dec-12	12-Dec-12	Travel - Mileage	NA (Board Meeting)		\$61.06
Gary Allen Sojka	59264	11-Dec-12	12-Dec-12	Travel - Subsistence	NA (Board Meeting)		\$64.40
Keith R McCall	61311	08-Jan-13	09-Jan-13	Travel - Lodging	NA (Board Meeting)		\$114.48
Keith R McCall	61311	08-Jan-13	09-Jan-13	Travel - Mileage	NA (Board Meeting)		\$101.70
Keith R McCall	61311	08-Jan-13	09-Jan-13	Travel - Subsistence	NA (Board Meeting)		\$59.36
Gregory C Fajt	59212	11-Dec-12	20-Dec-12	Travel - Lodging	NA (Board Meeting)		\$110.24
Gregory C Fajt	59212	11-Dec-12	20-Dec-12	Travel - Mileage	NA (Board Meeting)		\$244.20
Gregory C Fajt	59212	11-Dec-12	20-Dec-12	Travel - Other	NA (Board Meeting)		\$27.53
Gregory C Fajt	59212	11-Dec-12	20-Dec-12	Travel - Subsistence	NA (Board Meeting)		\$39.00
Gary Allen Sojka	61774	08-Jan-13	09-Jan-13	Travel - Lodging	NA (Board Meeting)		\$119.88
Gary Allen Sojka	61774	08-Jan-13	09-Jan-13	Travel - Mileage	NA (Board Meeting)		\$62.16
Gary Allen Sojka	61774	08-Jan-13	09-Jan-13	Travel - Subsistence	NA (Board Meeting)		\$64.40
James B Ginty	59261	11-Dec-12	12-Dec-12	Travel - Lodging	NA (Board Meeting)		\$110.24
James B Ginty	59261	11-Dec-12	12-Dec-12	Travel - Mileage	NA (Board Meeting)		\$111.00
James B Ginty	59261	11-Dec-12	12-Dec-12	Travel - Other	NA (Board Meeting)		\$23.26
James B Ginty	59261	11-Dec-12	12-Dec-12	Travel - Subsistence	NA (Board Meeting)		\$64.40
Gregory C Fajt	61921	24-Dec-12	27-Dec-12	Travel - Mileage	NA (Business Meetings)		\$244.20
Gregory C Fajt	61921	24-Dec-12	27-Dec-12	Travel - Other	NA (Business Meetings)		\$26.54
Douglas Paul Harbach	61852	07-Jan-13	08-Jan-13	Travel - Lodging	NA (Speaking Engagement)		\$102.59
Douglas Paul Harbach	62012	16-Jan-13	17-Jan-13	Travel - Lodging	NA (Speaking Engagement)		\$95.00
Douglas Paul Harbach	62012	16-Jan-13	17-Jan-13	Travel - Subsistence	NA (Speaking Engagement)		\$8.00
Richard D Sherman	61942	07-Jan-13	08-Jan-13	Travel - Lodging	NA (Administrative)		\$136.00
Richard D Sherman	61942	07-Jan-13	08-Jan-13	Travel - Other	NA (Administrative)		\$36.00
Richard D Sherman	61942	07-Jan-13	08-Jan-13	Travel - Subsistence	NA (Administrative)		\$20.23
Michael Eric Cruz	61864	16-Jan-13	17-Jan-13	Travel - Lodging	Woodlands Fayette, LLC		\$79.31
Michael Eric Cruz	61864	16-Jan-13	17-Jan-13	Travel - Subsistence	Woodlands Fayette, LLC		\$49.04
Aaron S Zylo	61766	20-Dec-12	21-Dec-12	Travel - Lodging	NA (Administrative)		\$114.48
Aaron S Zylo	61766	20-Dec-12	21-Dec-12	Travel - Other	NA (Administrative)		\$10.00
Aaron S Zylo	61766	20-Dec-12	21-Dec-12	Travel - Subsistence	NA (Administrative)		\$51.29
Carl E Dixon	61865	16-Jan-13	17-Jan-13	Travel - Lodging	Woodlands Fayette, LLC		\$79.31
Carl E Dixon	61865	16-Jan-13	17-Jan-13	Travel - Subsistence	Woodlands Fayette, LLC		\$55.44
Christopher Anthony Kalbarczyk	61871	20-Dec-12	20-Dec-12	Travel - Other	NA (Administrative)		\$16.00
James A Mansueti	61933	16-Jan-13	17-Jan-13	Travel - Lodging	Woodlands Fayette, LLC		\$79.31
James A Mansueti	61933	16-Jan-13	17-Jan-13	Travel - Subsistence	Woodlands Fayette, LLC		\$25.61
Justin S Swogger	61932	16-Jan-13	17-Jan-13	Travel - Lodging	Woodlands Fayette, LLC		\$79.31

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Justin S Swogger	61932	16-Jan-13	17-Jan-13	Travel - Subsistence	Woodlands Fayette, LLC		\$38.84
Timothy J Pappas	61765	20-Dec-12	21-Dec-12	Travel - Lodging	NA (Administrative)		\$119.88
Timothy J Pappas	61765	20-Dec-12	21-Dec-12	Travel - Subsistence	NA (Administrative)		\$36.63
Timothy J Pappas	62034	24-Jan-13	24-Jan-13	Travel - Subsistence	Sands Bethworks		\$8.00
Donald L Brink Jr	61762	09-Jan-13	11-Jan-13	Travel - Lodging	Edward Don & Company	Yes	\$364.08
Donald L Brink Jr	61762	09-Jan-13	11-Jan-13	Travel - Other	Edward Don & Company	Yes	\$66.75
Donald L Brink Jr	61762	09-Jan-13	11-Jan-13	Travel - Subsistence	Edward Don & Company	Yes	\$136.62
Donald L Brink Jr	61762	09-Jan-13	11-Jan-13	Travel - Transport	Edward Don & Company	Yes	\$157.86
William Sulon	61794	22-Jan-13	25-Jan-13	Travel - Lodging	Edward Don & Company	Yes	\$433.44
William Sulon	61794	22-Jan-13	25-Jan-13	Travel - Mileage	Edward Don & Company	Yes	\$13.56
William Sulon	61794	22-Jan-13	25-Jan-13	Travel - Other	Edward Don & Company	Yes	\$49.00
William Sulon	61794	22-Jan-13	25-Jan-13	Travel - Subsistence	Edward Don & Company	Yes	\$207.01
William Sulon	61794	22-Jan-13	25-Jan-13	Travel - Transport	Edward Don & Company	Yes	\$50.00
David R. Bryga	61961	23-Jan-13	25-Jan-13	Travel - Lodging	Purchasing Management International	Yes	\$192.10
David R. Bryga	61961	23-Jan-13	25-Jan-13	Travel - Other	Purchasing Management International	Yes	\$27.00
David R. Bryga	61961	23-Jan-13	25-Jan-13	Travel - Subsistence	Purchasing Management International	Yes	\$98.77
David R. Bryga	61961	23-Jan-13	25-Jan-13	Travel - Transport	Purchasing Management International	Yes	\$167.60
Donald L Brink Jr	61793	22-Jan-13	25-Jan-13	Travel - Lodging	Edward Don & Company	Yes	\$433.44
Donald L Brink Jr	61793	22-Jan-13	25-Jan-13	Travel - Other	Edward Don & Company	Yes	\$47.60
Donald L Brink Jr	61793	22-Jan-13	25-Jan-13	Travel - Subsistence	Edward Don & Company	Yes	\$173.80
Donald L Brink Jr	61793	22-Jan-13	25-Jan-13	Travel - Transport	Edward Don & Company	Yes	\$295.61
Richard Alan O'Neil	61691	17-Dec-12	19-Dec-12	Travel - Lodging	NA (Administrative)		\$239.76
Richard Alan O'Neil	61691	17-Dec-12	19-Dec-12	Travel - Other	NA (Administrative)		\$55.40
Richard Alan O'Neil	61691	17-Dec-12	19-Dec-12	Travel - Subsistence	NA (Administrative)		\$16.59
Richard Alan O'Neil	61691	17-Dec-12	19-Dec-12	Travel - Transport	NA (Administrative)		\$15.00
William Sulon	61862	09-Jan-13	11-Jan-13	Travel - Lodging	Sands Bethworks	Yes	\$280.24
William Sulon	61862	09-Jan-13	11-Jan-13	Travel - Mileage	Sands Bethworks	Yes	\$13.56
William Sulon	61862	09-Jan-13	11-Jan-13	Travel - Other	Sands Bethworks	Yes	\$30.50
William Sulon	61862	09-Jan-13	11-Jan-13	Travel - Subsistence	Sands Bethworks	Yes	\$173.25
William Sulon	61862	09-Jan-13	11-Jan-13	Travel - Transport	Sands Bethworks	Yes	\$124.35
Jennadi A Ferriola	61811	13-Jan-13	18-Jan-13	Travel - Lodging	Chester Downs	Yes	\$741.75
Jennadi A Ferriola	61811	13-Jan-13	18-Jan-13	Travel - Mileage	Chester Downs	Yes	\$30.52
Jennadi A Ferriola	61811	13-Jan-13	18-Jan-13	Travel - Other	Chester Downs	Yes	\$98.79
Jennadi A Ferriola	61811	13-Jan-13	18-Jan-13	Travel - Subsistence	Chester Downs	Yes	\$210.56
Jennadi A Ferriola	61811	13-Jan-13	18-Jan-13	Travel - Transport	Chester Downs	Yes	\$360.69
Nicholas Guy Valvano	62021	09-Jan-13	10-Jan-13	Travel - Lodging	The Halo Group	Yes	\$237.60

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Nicholas Guy Valvano	62021	09-Jan-13	10-Jan-13	Travel - Other	The Halo Group	Yes	\$50.00
Nicholas Guy Valvano	62021	09-Jan-13	10-Jan-13	Travel - Subsistence	The Halo Group	Yes	\$72.87
Jennadi A Ferriola	62062	21-Jan-13	25-Jan-13	Travel - Lodging	Western Money Systems	Yes	\$812.60
Jennadi A Ferriola	62062	21-Jan-13	25-Jan-13	Travel - Other	Western Money Systems	Yes	\$100.00
Jennadi A Ferriola	62062	21-Jan-13	25-Jan-13	Travel - Subsistence	Western Money Systems	Yes	\$252.97
Mark Paluck	61801	13-Jan-13	18-Jan-13	Travel - Lodging	Chester Downs	Yes	\$741.75
Mark Paluck	61801	13-Jan-13	18-Jan-13	Travel - Mileage	Chester Downs	Yes	\$28.25
Mark Paluck	61801	13-Jan-13	18-Jan-13	Travel - Other	Chester Downs	Yes	\$80.46
Mark Paluck	61801	13-Jan-13	18-Jan-13	Travel - Subsistence	Chester Downs	Yes	\$267.50
Mark Paluck	61801	13-Jan-13	18-Jan-13	Travel - Transport	Chester Downs	Yes	\$50.00
Mark Paluck	61831	19-Dec-12	19-Dec-12	Travel - Other	Luen Fong Food & Produce, Inc.	Yes	\$20.00
Richard Alan O'Neil	61861	08-Jan-13	10-Jan-13	Travel - Lodging	Woodlands Fayette, LLC/NA (Administrative)	Yes	\$239.76
Richard Alan O'Neil	61861	08-Jan-13	10-Jan-13	Travel - Other	Woodlands Fayette, LLC/NA (Administrative)	Yes	\$20.00
Richard Alan O'Neil	61861	08-Jan-13	10-Jan-13	Travel - Subsistence	Woodlands Fayette, LLC/NA (Administrative)	Yes	\$45.83
Ramon A Welkom	62031	09-Jan-13	10-Jan-13	Travel - Lodging	The Halo Group	Yes	\$237.60
Ramon A Welkom	62031	09-Jan-13	10-Jan-13	Travel - Other	The Halo Group	Yes	\$3.00
Ramon A Welkom	62031	09-Jan-13	10-Jan-13	Travel - Subsistence	The Halo Group	Yes	\$69.34
Reginald Charles Wilkins	61796	22-Jan-13	25-Jan-13	Travel - Lodging	IGT	Yes	\$474.42
Reginald Charles Wilkins	61796	22-Jan-13	25-Jan-13	Travel - Subsistence	IGT	Yes	\$162.48
Reginald Charles Wilkins	61796	22-Jan-13	25-Jan-13	Travel - Transport	IGT	Yes	\$50.00
William E Gavigan	62131	21-Jan-13	25-Jan-13	Travel - Lodging	Chester Downs	Yes	\$812.60
William E Gavigan	62131	21-Jan-13	25-Jan-13	Travel - Other	Chester Downs	Yes	\$12.00
William E Gavigan	62131	21-Jan-13	25-Jan-13	Travel - Subsistence	Chester Downs	Yes	\$170.50
William T Dobbins	61795	22-Jan-13	25-Jan-13	Travel - Lodging	IGT	Yes	\$474.42
William T Dobbins	61795	22-Jan-13	25-Jan-13	Travel - Mileage	IGT	Yes	\$9.61
William T Dobbins	61795	22-Jan-13	25-Jan-13	Travel - Other	IGT	Yes	\$20.50
William T Dobbins	61795	22-Jan-13	25-Jan-13	Travel - Subsistence	IGT	Yes	\$180.61
William T Dobbins	61795	22-Jan-13	25-Jan-13	Travel - Transport	IGT	Yes	\$201.93
Beth Ann Manifesto	61631	18-Dec-12	20-Dec-12	Travel - Lodging	NA (Administrative)		\$228.96
Beth Ann Manifesto	61631	18-Dec-12	20-Dec-12	Travel - Other	NA (Administrative)		\$20.00
Beth Ann Manifesto	61631	18-Dec-12	20-Dec-12	Travel - Subsistence	NA (Administrative)		\$59.62
Dale William Miller	61881	08-Jan-13	09-Jan-13	Travel - Lodging	Tower Entertainment	Yes	\$98.79
Dale William Miller	61881	08-Jan-13	09-Jan-13	Travel - Other	Tower Entertainment	Yes	\$16.00

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Claire Betty Yantis	61724	13-Dec-12	14-Dec-12	Travel - Subsistence	NA (Administrative)		\$44.59
Claire Betty Yantis	61742	17-Dec-12	18-Dec-12	Travel - Subsistence	NA (Administrative)		\$46.69
Tania R Miller	61723	13-Dec-12	14-Dec-12	Travel - Lodging	NA (Administrative)		\$118.32
Tania R Miller	61723	13-Dec-12	14-Dec-12	Travel - Subsistence	NA (Administrative)		\$35.69
Tania R Miller	61741	17-Dec-12	18-Dec-12	Travel - Lodging	NA (Administrative)		\$79.50
Tania R Miller	61741	17-Dec-12	18-Dec-12	Travel - Subsistence	NA (Administrative)		\$51.25
Benjamin C Williams	61972	22-Jan-13	23-Jan-13	Travel - Lodging	NA (Administrative)		\$119.00
Benjamin C Williams	61972	22-Jan-13	23-Jan-13	Travel - Subsistence	NA (Administrative)		\$49.41
Mickey C Kane	62091	18-Jan-13	18-Jan-13	Travel - Other	NA (Administrative)		\$29.00
Gerald E Stoll	61893	15-Jan-13	16-Jan-13	Travel - Lodging	NA (Administrative)		\$126.14
Gerald E Stoll	61893	15-Jan-13	16-Jan-13	Travel - Subsistence	NA (Administrative)		\$70.01
Jay Martin Berthelsen	61894	15-Jan-13	16-Jan-13	Travel - Lodging	NA (Administrative)		\$126.14
Jay Martin Berthelsen	61894	15-Jan-13	16-Jan-13	Travel - Subsistence	NA (Administrative)		\$62.94
John J Sentell	61892	15-Jan-13	16-Jan-13	Travel - Lodging	NA (Administrative)		\$126.14
John J Sentell	61892	15-Jan-13	16-Jan-13	Travel - Subsistence	NA (Administrative)		\$73.82
Sean Hughes	62003	09-Jan-13	09-Jan-13	Travel - Mileage	Mohegan Sun		\$24.86
Daniel R Rossman	62051	15-Jan-13	15-Jan-13	Travel - Mileage	NA (Administrative)		\$138.99
Diana A Colon	62111	22-Jan-13	22-Jan-13	Travel - Mileage	Sands Bethworks		\$53.11
Kathleen J. Colfer	50908	30-Jan-13	30-Jan-13	Copying Fees	NA (Administrative)		\$15.00
William H Ryan Jr	41283	09-Jan-13	09-Jan-13	Registration Fees	NA (Administrative)		\$275.00
Annmarie Kaiser	45010	25-Jan-13	25-Jan-13	Registration Fees	NA (Administrative)		\$160.00