

Pennsylvania Gaming Control Board
Employee and Board Expenses
February 1, 2013 - February 28, 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
Richard Alan O'Neil	60256	10-Jul-12	13-Jul-12	Travel - Lodging	NA (Administrative)/Parx	Yes	\$429.58
Richard Alan O'Neil	60256	10-Jul-12	13-Jul-12	Travel - Mileage	NA (Administrative)/Parx	Yes	\$97.06
Richard Alan O'Neil	60256	10-Jul-12	13-Jul-12	Travel - Other	NA (Administrative)/Parx	Yes	\$65.40
Richard Alan O'Neil	60256	10-Jul-12	13-Jul-12	Travel - Subsistence	NA (Administrative)/Parx	Yes	\$102.59
Gregory C Fajt	61232	26-Jan-13	31-Jan-13	Travel - Lodging	NA (Board Meeting)		\$114.48
Gregory C Fajt	61232	26-Jan-13	31-Jan-13	Travel - Mileage	NA (Board Meeting)		\$248.60
Gregory C Fajt	61232	26-Jan-13	31-Jan-13	Travel - Other	NA (Board Meeting)		\$27.06
Gregory C Fajt	61232	26-Jan-13	31-Jan-13	Travel - Subsistence	NA (Board Meeting)		\$30.24
Anthony C Moscato	61305	07-Jan-13	09-Jan-13	Travel - Lodging	NA (Board Meeting)		\$228.96
Anthony C Moscato	61305	07-Jan-13	09-Jan-13	Travel - Mileage	NA (Board Meeting)		\$180.80
Anthony C Moscato	61305	07-Jan-13	09-Jan-13	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	61305	07-Jan-13	09-Jan-13	Travel - Subsistence	NA (Board Meeting)		\$64.40
Gregory C Fajt	61240	08-Jan-13	16-Jan-13	Travel - Lodging	NA (Board and Business Meetings)		\$114.48
Gregory C Fajt	61240	08-Jan-13	16-Jan-13	Travel - Mileage	NA (Board and Business Meetings)		\$248.60
Gregory C Fajt	61240	08-Jan-13	16-Jan-13	Travel - Other	NA (Board and Business Meetings)		\$26.05
Gregory C Fajt	61240	08-Jan-13	16-Jan-13	Travel - Subsistence	NA (Board and Business Meetings)		\$40.00
James B Ginty	61244	28-Jan-13	29-Jan-13	Travel - Lodging	NA (Board Meeting)		\$114.48
James B Ginty	61244	28-Jan-13	29-Jan-13	Travel - Mileage	NA (Board Meeting)		\$113.00
James B Ginty	61244	28-Jan-13	29-Jan-13	Travel - Other	NA (Board Meeting)		\$23.52
James B Ginty	61244	28-Jan-13	29-Jan-13	Travel - Subsistence	NA (Board Meeting)		\$60.42
Anthony C Moscato	61306	28-Jan-13	30-Jan-13	Travel - Lodging	NA (Board Meeting)		\$228.96
Anthony C Moscato	61306	28-Jan-13	30-Jan-13	Travel - Mileage	NA (Board Meeting)		\$180.80
Anthony C Moscato	61306	28-Jan-13	30-Jan-13	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	61306	28-Jan-13	30-Jan-13	Travel - Subsistence	NA (Board Meeting)		\$33.92
Keith R McCall	61312	28-Jan-13	29-Jan-13	Travel - Lodging	NA (Board Meeting)		\$114.48
Keith R McCall	61312	28-Jan-13	29-Jan-13	Travel - Mileage	NA (Board Meeting)		\$101.70
Keith R McCall	61312	28-Jan-13	29-Jan-13	Travel - Subsistence	NA (Board Meeting)		\$64.40
Christopher Anthony Kalbarczyk	61351	28-Jan-13	01-Feb-13	Travel - Lodging	NA (Administrative)		\$420.00
Christopher Anthony Kalbarczyk	61351	28-Jan-13	01-Feb-13	Travel - Subsistence	NA (Administrative)		\$203.23
James J Armstrong	61624	11-Dec-12	12-Dec-12	Travel - Lodging	NA (Administrative)		\$94.34
James J Armstrong	61624	11-Dec-12	12-Dec-12	Travel - Mileage	NA (Administrative)		\$116.56
James J Armstrong	61624	11-Dec-12	12-Dec-12	Travel - Other	NA (Administrative)		\$23.70
Richard Alan O'Neil	61625	11-Dec-12	12-Dec-12	Travel - Lodging	NA (Administrative)/Penn National	Yes	\$119.88
Richard Alan O'Neil	61625	11-Dec-12	12-Dec-12	Travel - Other	NA (Administrative)/Penn National	Yes	\$10.00
Richard Alan O'Neil	61625	11-Dec-12	12-Dec-12	Travel - Subsistence	NA (Administrative)/Penn National	Yes	\$9.04
Gary Allen Sojka	61773	28-Jan-13	29-Jan-13	Travel - Lodging	NA (Board Meeting)		\$114.48
Gary Allen Sojka	61773	28-Jan-13	29-Jan-13	Travel - Mileage	NA (Board Meeting)		\$62.16
Gary Allen Sojka	61773	28-Jan-13	29-Jan-13	Travel - Subsistence	NA (Board Meeting)		\$64.40

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February 1, 2013 - February 28, 2013

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William E Gavigan	61791	19-Feb-13	22-Feb-13	Travel - Lodging	WMS Gaming	Yes	\$394.62
William E Gavigan	61791	19-Feb-13	22-Feb-13	Travel - Mileage	WMS Gaming	Yes	\$28.26
William E Gavigan	61791	19-Feb-13	22-Feb-13	Travel - Other	WMS Gaming	Yes	\$99.05
William E Gavigan	61791	19-Feb-13	22-Feb-13	Travel - Subsistence	WMS Gaming	Yes	\$169.06
William E Gavigan	61791	19-Feb-13	22-Feb-13	Travel - Transport	WMS Gaming	Yes	\$292.81
Jennadi A Ferriola	61792	19-Feb-13	22-Feb-13	Travel - Lodging	WMS Gaming	Yes	\$394.62
Jennadi A Ferriola	61792	19-Feb-13	22-Feb-13	Travel - Mileage	WMS Gaming	Yes	\$30.52
Jennadi A Ferriola	61792	19-Feb-13	22-Feb-13	Travel - Other	WMS Gaming	Yes	\$40.80
Jennadi A Ferriola	61792	19-Feb-13	22-Feb-13	Travel - Subsistence	WMS Gaming	Yes	\$170.90
Jennadi A Ferriola	61792	19-Feb-13	22-Feb-13	Travel - Transport	WMS Gaming	Yes	\$50.00
Thomas M Lanzidelle	61895	17-Feb-13	22-Feb-13	Travel - Lodging	Chester Downs	Yes	\$677.45
Thomas M Lanzidelle	61895	17-Feb-13	22-Feb-13	Travel - Mileage	Chester Downs	Yes	\$28.25
Thomas M Lanzidelle	61895	17-Feb-13	22-Feb-13	Travel - Other	Chester Downs	Yes	\$94.24
Thomas M Lanzidelle	61895	17-Feb-13	22-Feb-13	Travel - Subsistence	Chester Downs	Yes	\$334.47
Thomas M Lanzidelle	61895	17-Feb-13	22-Feb-13	Travel - Transport	Chester Downs	Yes	\$367.83
John Meighan	61896	17-Feb-13	22-Feb-13	Travel - Lodging	Chester Downs	Yes	\$677.45
John Meighan	61896	17-Feb-13	22-Feb-13	Travel - Mileage	Chester Downs	Yes	\$28.25
John Meighan	61896	17-Feb-13	22-Feb-13	Travel - Other	Chester Downs	Yes	\$58.20
John Meighan	61896	17-Feb-13	22-Feb-13	Travel - Subsistence	Chester Downs	Yes	\$317.32
John Meighan	61896	17-Feb-13	22-Feb-13	Travel - Transport	Chester Downs	Yes	\$375.68
Joseph F Morace	61897	17-Feb-13	22-Feb-13	Travel - Lodging	Chester Downs	Yes	\$677.45
Joseph F Morace	61897	17-Feb-13	22-Feb-13	Travel - Other	Chester Downs	Yes	\$27.00
Joseph F Morace	61897	17-Feb-13	22-Feb-13	Travel - Subsistence	Chester Downs	Yes	\$334.25
Joseph F Morace	61897	17-Feb-13	22-Feb-13	Travel - Transport	Chester Downs	Yes	\$50.00
Beth Ann Manifesto	61901	11-Feb-13	13-Feb-13	Travel - Lodging	Market East	Yes	\$293.18
Beth Ann Manifesto	61901	11-Feb-13	13-Feb-13	Travel - Other	Market East	Yes	\$50.00
Beth Ann Manifesto	61901	11-Feb-13	13-Feb-13	Travel - Subsistence	Market East	Yes	\$85.35
Richard Alan O'Neil	61911	27-Jan-13	30-Jan-13	Travel - Lodging	Penn National/Mount Airy/Presque Isle/NA (Administrative)	Yes	\$359.64
Richard Alan O'Neil	61911	27-Jan-13	30-Jan-13	Travel - Other	Penn National/Mount Airy/Presque Isle/NA (Administrative)	Yes	\$69.00
Richard Alan O'Neil	61911	27-Jan-13	30-Jan-13	Travel - Subsistence	Penn National/Mount Airy/Presque Isle/NA (Administrative)	Yes	\$62.86
Richard Alan O'Neil	61911	27-Jan-13	30-Jan-13	Travel - Transport	Penn National/Mount Airy/Presque Isle/NA (Administrative)	Yes	\$69.67
William H Ryan Jr	61913	05-Feb-13	07-Feb-13	Travel - Lodging	NA (Conference Attendance)/Woodlands Fayette, LLC		\$252.28
William H Ryan Jr	61913	05-Feb-13	07-Feb-13	Travel - Other	NA (Conference Attendance)/Woodlands Fayette, LLC		\$33.50
William H Ryan Jr	61913	05-Feb-13	07-Feb-13	Travel - Subsistence	NA (Conference Attendance)/Woodlands Fayette, LLC		\$62.23

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February 1, 2013 - February 28, 2013

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Annmarie Kaiser	61931	05-Feb-13	07-Feb-13	Travel - Lodging	NA (Business Meetings)/Woodlands Fayette, LLC		\$252.28
Annmarie Kaiser	61931	05-Feb-13	07-Feb-13	Travel - Mileage	NA (Business Meetings)/Woodlands Fayette, LLC		\$280.24
Annmarie Kaiser	61931	05-Feb-13	07-Feb-13	Travel - Other	NA (Business Meetings)/Woodlands Fayette, LLC		\$45.37
Annmarie Kaiser	61931	05-Feb-13	07-Feb-13	Travel - Subsistence	NA (Business Meetings)/Woodlands Fayette, LLC		\$20.06
Mark Paluck	61951	17-Feb-13	22-Feb-13	Travel - Lodging	Chester Downs	Yes	\$677.45
Mark Paluck	61951	17-Feb-13	22-Feb-13	Travel - Mileage	Chester Downs	Yes	\$28.25
Mark Paluck	61951	17-Feb-13	22-Feb-13	Travel - Other	Chester Downs	Yes	\$80.46
Mark Paluck	61951	17-Feb-13	22-Feb-13	Travel - Subsistence	Chester Downs	Yes	\$323.26
Mark Paluck	61951	17-Feb-13	22-Feb-13	Travel - Transport	Chester Downs	Yes	\$69.50
Stephen C Tedrick	61962	23-Jan-13	25-Jan-13	Travel - Lodging	Purchasing Management International	Yes	\$192.10
Stephen C Tedrick	61962	23-Jan-13	25-Jan-13	Travel - Subsistence	Purchasing Management International	Yes	\$149.81
Stephen C Tedrick	61962	23-Jan-13	25-Jan-13	Travel - Transport	Purchasing Management International	Yes	\$50.00
Annmarie Kaiser	61941	15-Jan-13	16-Jan-13	Travel - Lodging	NA (Business Meeting)		\$137.00
Annmarie Kaiser	61941	15-Jan-13	16-Jan-13	Travel - Mileage	NA (Business Meeting)		\$116.96
Annmarie Kaiser	61941	15-Jan-13	16-Jan-13	Travel - Other	NA (Business Meeting)		\$37.48
Lydia Monti Andrews	61963	14-Jan-13	17-Jan-13	Travel - Lodging	Valley Forge		\$348.00
Lydia Monti Andrews	61963	14-Jan-13	17-Jan-13	Travel - Other	Valley Forge		\$9.00
Lydia Monti Andrews	61963	14-Jan-13	17-Jan-13	Travel - Subsistence	Valley Forge		\$197.75
Ramon A Welkom	61967	04-Feb-13	09-Feb-13	Travel - Lodging	TCS John Huxley Europe Limited	Yes	\$1,302.87
Ramon A Welkom	61967	04-Feb-13	09-Feb-13	Travel - Mileage	TCS John Huxley Europe Limited	Yes	\$11.30
Ramon A Welkom	61967	04-Feb-13	09-Feb-13	Travel - Other	TCS John Huxley Europe Limited	Yes	\$69.00
Ramon A Welkom	61967	04-Feb-13	09-Feb-13	Travel - Subsistence	TCS John Huxley Europe Limited	Yes	\$259.35
Ramon A Welkom	61967	04-Feb-13	09-Feb-13	Travel - Transport	TCS John Huxley Europe Limited	Yes	\$40.52
Matthew Patrick Loughney	61968	04-Feb-13	09-Feb-13	Travel - Lodging	TCS John Huxley Europe Limited	Yes	\$1,302.87
Matthew Patrick Loughney	61968	04-Feb-13	09-Feb-13	Travel - Mileage	TCS John Huxley Europe Limited	Yes	\$11.30
Matthew Patrick Loughney	61968	04-Feb-13	09-Feb-13	Travel - Other	TCS John Huxley Europe Limited	Yes	\$73.10
Matthew Patrick Loughney	61968	04-Feb-13	09-Feb-13	Travel - Subsistence	TCS John Huxley Europe Limited	Yes	\$270.82
Matthew Patrick Loughney	61968	04-Feb-13	09-Feb-13	Travel - Transport	TCS John Huxley Europe Limited	Yes	\$244.05
Lydia Monti Andrews	61964	22-Jan-13	24-Jan-13	Travel - Lodging	Valley Forge		\$236.64
Lydia Monti Andrews	61964	22-Jan-13	24-Jan-13	Travel - Other	Valley Forge		\$6.00
Lydia Monti Andrews	61964	22-Jan-13	24-Jan-13	Travel - Subsistence	Valley Forge		\$119.85
James J Armstrong	61966	28-Jan-13	29-Jan-13	Travel - Lodging	NA (Administrative)		\$98.79
James J Armstrong	61966	28-Jan-13	29-Jan-13	Travel - Other	NA (Administrative)		\$16.00
Lydia Monti Andrews	61965	28-Jan-13	31-Jan-13	Travel - Lodging	Valley Forge		\$348.00
Lydia Monti Andrews	61965	28-Jan-13	31-Jan-13	Travel - Other	Valley Forge		\$9.00
Lydia Monti Andrews	61965	28-Jan-13	31-Jan-13	Travel - Subsistence	Valley Forge		\$192.55
Anthony Jay Pagliaro	61969	14-Jan-13	17-Jan-13	Travel - Lodging	Valley Forge		\$348.00
Anthony Jay Pagliaro	61969	14-Jan-13	17-Jan-13	Travel - Other	Valley Forge		\$9.00

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February 1, 2013 - February 28, 2013

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Anthony Jay Pagliaro	61969	14-Jan-13	17-Jan-13	Travel - Subsistence	Valley Forge		\$151.78
John Milton Francis IV	62000	14-Jan-13	17-Jan-13	Travel - Lodging	Valley Forge		\$375.84
John Milton Francis IV	62000	14-Jan-13	17-Jan-13	Travel - Subsistence	Valley Forge		\$152.42
Anthony Jay Pagliaro	61970	23-Jan-13	24-Jan-13	Travel - Lodging	Valley Forge		\$116.00
Anthony Jay Pagliaro	61970	23-Jan-13	24-Jan-13	Travel - Other	Valley Forge		\$3.00
Anthony Jay Pagliaro	61970	23-Jan-13	24-Jan-13	Travel - Subsistence	Valley Forge		\$85.44
Mickey C Kane	62032	06-Feb-13	07-Feb-13	Travel - Lodging	Woodlands Fayette, LLC		\$80.00
Mickey C Kane	62032	06-Feb-13	07-Feb-13	Travel - Subsistence	Woodlands Fayette, LLC		\$46.13
John Milton Francis IV	62001	22-Jan-13	24-Jan-13	Travel - Lodging	Valley Forge		\$236.64
John Milton Francis IV	62001	22-Jan-13	24-Jan-13	Travel - Subsistence	Valley Forge		\$97.35
John Milton Francis IV	62002	28-Jan-13	31-Jan-13	Travel - Lodging	Valley Forge		\$348.00
John Milton Francis IV	62002	28-Jan-13	31-Jan-13	Travel - Subsistence	Valley Forge		\$143.73
Eugene B Creany	62004	28-Jan-13	29-Jan-13	Travel - Lodging	Presque Isle Downs/NA (Administrative)	Yes	\$93.45
Eugene B Creany	62004	28-Jan-13	29-Jan-13	Travel - Other	Presque Isle Downs/NA (Administrative)	Yes	\$16.00
Eugene B Creany	62004	28-Jan-13	29-Jan-13	Travel - Subsistence	Presque Isle Downs/NA (Administrative)	Yes	\$47.00
Kevin F O'Toole	62041	06-Feb-13	07-Feb-13	Travel - Lodging	Woodlands Fayette, LLC		\$87.20
Kevin F O'Toole	62041	06-Feb-13	07-Feb-13	Travel - Subsistence	Woodlands Fayette, LLC		\$55.69
Eugene B Creany	62011	19-Feb-13	20-Feb-13	Travel - Lodging	Woodlands Fayette, LLC	Yes	\$93.45
Eugene B Creany	62011	19-Feb-13	20-Feb-13	Travel - Other	Woodlands Fayette, LLC	Yes	\$16.00
Eugene B Creany	62011	19-Feb-13	20-Feb-13	Travel - Subsistence	Woodlands Fayette, LLC	Yes	\$44.14
Linda S Lloyd	62043	06-Feb-13	07-Feb-13	Travel - Lodging	Woodlands Fayette, LLC		\$87.20
Linda S Lloyd	62043	06-Feb-13	07-Feb-13	Travel - Subsistence	Woodlands Fayette, LLC		\$32.58
Douglas Paul Harbach	62044	06-Feb-13	07-Feb-13	Travel - Lodging	Woodlands Fayette, LLC		\$87.20
Douglas Paul Harbach	62044	06-Feb-13	07-Feb-13	Travel - Subsistence	Woodlands Fayette, LLC		\$30.46
Lee I Torbin	62047	28-Jan-13	29-Jan-13	Travel - Lodging	NA (Administrative)		\$119.88
Lee I Torbin	62047	28-Jan-13	29-Jan-13	Travel - Other	NA (Administrative)		\$10.00
Lee I Torbin	62047	28-Jan-13	29-Jan-13	Travel - Subsistence	NA (Administrative)		\$30.44
Anthony C Moscato	62050	05-Feb-13	06-Feb-13	Travel - Lodging	NA (Business Meetings)		\$119.88
Anthony C Moscato	62050	05-Feb-13	06-Feb-13	Travel - Mileage	NA (Business Meetings)		\$180.80
Anthony C Moscato	62050	05-Feb-13	06-Feb-13	Travel - Other	NA (Business Meetings)		\$10.00
Anthony C Moscato	62050	05-Feb-13	06-Feb-13	Travel - Subsistence	NA (Business Meetings)		\$27.60
Thomas K Clinton	62054	14-Feb-13	15-Feb-13	Travel - Lodging	Bally Gaming/Rivers	Yes	\$174.47
Thomas K Clinton	62054	14-Feb-13	15-Feb-13	Travel - Mileage	Bally Gaming/Rivers	Yes	\$22.60
Thomas K Clinton	62054	14-Feb-13	15-Feb-13	Travel - Other	Bally Gaming/Rivers	Yes	\$26.00
Thomas K Clinton	62054	14-Feb-13	15-Feb-13	Travel - Subsistence	Bally Gaming/Rivers	Yes	\$85.17
Thomas K Clinton	62054	14-Feb-13	15-Feb-13	Travel - Transport	Bally Gaming/Rivers	Yes	\$183.20
Keith R McCall	62061	15-Jan-13	15-Jan-13	Travel - Mileage	NA (Business Meeting)		\$101.70

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February 1, 2013 - February 28, 2013

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Richard Alan O'Neil	62066	19-Feb-13	23-Feb-13	Travel - Lodging	Woodlands Fayette, LLC/Wynn Pa/Penn National/NA (Administrative)	Yes	\$479.52
Richard Alan O'Neil	62066	19-Feb-13	23-Feb-13	Travel - Other	Woodlands Fayette, LLC/Wynn Pa/Penn National/NA (Administrative)	Yes	\$59.50
Richard Alan O'Neil	62066	19-Feb-13	23-Feb-13	Travel - Subsistence	Woodlands Fayette, LLC/Wynn Pa/Penn National/NA (Administrative)	Yes	\$69.59
Glen A Stuart	62083	06-Feb-13	07-Feb-13	Travel - Lodging	Woodlands Fayette, LLC	Yes	\$79.31
Glen A Stuart	62083	06-Feb-13	07-Feb-13	Travel - Subsistence	Woodlands Fayette, LLC	Yes	\$25.13
Jay Martin Berthelsen	62084	04-Feb-13	06-Feb-13	Travel - Lodging	Meadows/Presque Isle		\$176.65
Jay Martin Berthelsen	62084	04-Feb-13	06-Feb-13	Travel - Subsistence	Meadows/Presque Isle		\$67.68
Christopher J Green	62092	29-Jan-13	29-Jan-13	Travel - Other	Parx	Yes	\$8.00
Jay Martin Berthelsen	62093	06-Feb-13	07-Feb-13	Travel - Lodging	Woodlands Fayette, LLC		\$135.66
Jay Martin Berthelsen	62093	06-Feb-13	07-Feb-13	Travel - Other	Woodlands Fayette, LLC		\$28.00
Jay Martin Berthelsen	62093	06-Feb-13	07-Feb-13	Travel - Subsistence	Woodlands Fayette, LLC		\$55.52
David R. Bryga	62102	13-Feb-13	15-Feb-13	Travel - Lodging	Sixteenfifty Holding, Inc.	Yes	\$425.26
David R. Bryga	62102	13-Feb-13	15-Feb-13	Travel - Mileage	Sixteenfifty Holding, Inc.	Yes	\$47.46
David R. Bryga	62102	13-Feb-13	15-Feb-13	Travel - Other	Sixteenfifty Holding, Inc.	Yes	\$5.00
David R. Bryga	62102	13-Feb-13	15-Feb-13	Travel - Subsistence	Sixteenfifty Holding, Inc.	Yes	\$72.25
David R. Bryga	62102	13-Feb-13	15-Feb-13	Travel - Transport	Sixteenfifty Holding, Inc.	Yes	\$50.00
Thomas M Smith Jr	62103	13-Feb-13	15-Feb-13	Travel - Lodging	Sixteenfifty Holding, Inc.	Yes	\$425.26
Thomas M Smith Jr	62103	13-Feb-13	15-Feb-13	Travel - Mileage	Sixteenfifty Holding, Inc.	Yes	\$21.48
Thomas M Smith Jr	62103	13-Feb-13	15-Feb-13	Travel - Other	Sixteenfifty Holding, Inc.	Yes	\$63.00
Thomas M Smith Jr	62103	13-Feb-13	15-Feb-13	Travel - Subsistence	Sixteenfifty Holding, Inc.	Yes	\$140.00
Thomas M Smith Jr	62103	13-Feb-13	15-Feb-13	Travel - Transport	Sixteenfifty Holding, Inc.	Yes	\$163.41
Gerald E Stoll	62121	06-Feb-13	07-Feb-13	Travel - Lodging	Woodlands Fayette, LLC		\$87.20
Gerald E Stoll	62121	06-Feb-13	07-Feb-13	Travel - Subsistence	Woodlands Fayette, LLC		\$46.13
William John Joyce	62122	14-Feb-13	15-Feb-13	Travel - Lodging	Bally Gaming/Rivers	Yes	\$174.47
William John Joyce	62122	14-Feb-13	15-Feb-13	Travel - Mileage	Bally Gaming/Rivers	Yes	\$22.60
William John Joyce	62122	14-Feb-13	15-Feb-13	Travel - Other	Bally Gaming/Rivers	Yes	\$18.50
William John Joyce	62122	14-Feb-13	15-Feb-13	Travel - Subsistence	Bally Gaming/Rivers	Yes	\$71.79
William John Joyce	62122	14-Feb-13	15-Feb-13	Travel - Transport	Bally Gaming/Rivers	Yes	\$50.00
Douglas Paul Harbach	62125	20-Feb-13	21-Feb-13	Travel - Lodging	NA (Speaking Engagement)		\$81.62
Douglas Paul Harbach	62125	20-Feb-13	21-Feb-13	Travel - Other	NA (Speaking Engagement)		\$5.00
Bruce Z McLanahan III	62126	06-Feb-13	07-Feb-13	Travel - Lodging	Woodlands Fayette, LLC		\$87.20
Bruce Z McLanahan III	62126	06-Feb-13	07-Feb-13	Travel - Subsistence	Woodlands Fayette, LLC		\$36.16
William John Joyce	62123	06-Feb-13	07-Feb-13	Travel - Lodging	Bally Gaming	Yes	\$143.07
William John Joyce	62123	06-Feb-13	07-Feb-13	Travel - Mileage	Bally Gaming	Yes	\$22.60
William John Joyce	62123	06-Feb-13	07-Feb-13	Travel - Other	Bally Gaming	Yes	\$16.00

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William John Joyce	62123	06-Feb-13	07-Feb-13	Travel - Subsistence	Bally Gaming	Yes	\$64.45
Mickey C Kane	62151	04-Feb-13	04-Feb-13	Travel - Other	NA (Administrative)		\$24.00
Mickey C Kane	62152	11-Feb-13	12-Feb-13	Travel - Lodging	NA (Category 2 Applicant Presentations)		\$145.22
Mickey C Kane	62152	11-Feb-13	12-Feb-13	Travel - Other	NA (Category 2 Applicant Presentations)		\$30.50
Mickey C Kane	62152	11-Feb-13	12-Feb-13	Travel - Subsistence	NA (Category 2 Applicant Presentations)		\$32.00
Douglas Paul Harbach	62153	11-Feb-13	12-Feb-13	Travel - Lodging	NA (Category 2 Applicant Presentations)		\$145.22
Douglas Paul Harbach	62153	11-Feb-13	12-Feb-13	Travel - Other	NA (Category 2 Applicant Presentations)		\$29.00
Douglas Paul Harbach	62153	11-Feb-13	12-Feb-13	Travel - Subsistence	NA (Category 2 Applicant Presentations)		\$54.71
Richard D Sherman	62155	11-Feb-13	12-Feb-13	Travel - Lodging	NA (Category 2 Applicant Presentations)		\$157.82
Richard D Sherman	62155	11-Feb-13	12-Feb-13	Travel - Other	NA (Category 2 Applicant Presentations)		\$28.00
Richard D Sherman	62155	11-Feb-13	12-Feb-13	Travel - Subsistence	NA (Category 2 Applicant Presentations)		\$54.30
Thomas K Clinton	62160	06-Feb-13	07-Feb-13	Travel - Lodging	Bally Gaming	Yes	\$143.07
Thomas K Clinton	62160	06-Feb-13	07-Feb-13	Travel - Mileage	Bally Gaming	Yes	\$22.60
Thomas K Clinton	62160	06-Feb-13	07-Feb-13	Travel - Other	Bally Gaming	Yes	\$26.00
Thomas K Clinton	62160	06-Feb-13	07-Feb-13	Travel - Subsistence	Bally Gaming	Yes	\$70.13
Thomas K Clinton	62160	06-Feb-13	07-Feb-13	Travel - Transport	Bally Gaming	Yes	\$46.25
Jennadi A Ferriola	62181	04-Feb-13	08-Feb-13	Travel - Lodging	Chester Downs	Yes	\$940.36
Jennadi A Ferriola	62181	04-Feb-13	08-Feb-13	Travel - Other	Chester Downs	Yes	\$12.00
Jennadi A Ferriola	62181	04-Feb-13	08-Feb-13	Travel - Subsistence	Chester Downs	Yes	\$242.07
Kevin F O'Toole	62194	11-Feb-13	11-Feb-13	Travel - Other	NA (Category 2 Applicant Presentations)		\$30.00
Susan L Hensel-Jaroch	62195	12-Feb-13	12-Feb-13	Travel - Transport	NA (Category 2 Applicant Presentations)		\$63.50
Douglas Paul Harbach	62201	04-Feb-13	04-Feb-13	Travel - Other	NA (Administrative)		\$29.00
Nan A Davenport	62202	12-Feb-13	12-Feb-13	Travel - Transport	PA Gaming Ventures	Yes	\$54.00
Dustin L. Miller	62203	12-Feb-13	12-Feb-13	Travel - Transport	Stadium Casino	Yes	\$60.64
Anmarie Kaiser	62204	12-Feb-13	12-Feb-13	Travel - Mileage	NA (Category 2 Applicant Presentations)		\$113.57
Anmarie Kaiser	62204	12-Feb-13	12-Feb-13	Travel - Other	NA (Category 2 Applicant Presentations)		\$14.00
William T Dobbins	62211	12-Feb-13	12-Feb-13	Travel - Other	Stadium Casino	Yes	\$24.00
Kathleen A Higgins	62212	12-Feb-13	12-Feb-13	Travel - Transport	Market East	Yes	\$54.00
Melissa M Powers	62213	12-Feb-13	12-Feb-13	Travel - Transport	Wynn Pa	Yes	\$54.00
Alexandra E Sacavage	62214	12-Feb-13	12-Feb-13	Travel - Transport	PHL Local Gaming	Yes	\$54.00
Cyrus Pitre	62215	12-Feb-13	12-Feb-13	Travel - Other	Philadelphia Category 2 Applicants	Yes	\$30.00
William Sulon	62216	11-Feb-13	12-Feb-13	Travel - Other	NA (Category 2 Applicant Presentations)		\$11.00
William Sulon	62216	11-Feb-13	12-Feb-13	Travel - Subsistence	NA (Category 2 Applicant Presentations)		\$7.63
Mark D Hemak	62217	12-Feb-13	12-Feb-13	Travel - Other	Tower Entertainment	Yes	\$13.00
James J Armstrong	62221	12-Feb-13	12-Feb-13	Travel - Transport	PHL Local Gaming	Yes	\$11.00
Jeffrey Philip Hoeflich	62231	11-Feb-13	13-Feb-13	Travel - Transport	PA Gaming Ventures	Yes	\$48.60
Glen A Stuart	62232	12-Feb-13	12-Feb-13	Travel - Transport	Stadium Casino	Yes	\$56.25
Roger Raymond Greenbank	62233	12-Feb-13	12-Feb-13	Travel - Mileage	NA (Category 2 Applicant Presentations)		\$20.34

Pennsylvania Gaming Control Board
Employee and Board Expenses
February 1, 2013 - February 28, 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
Roger Raymond Greenbank	62233	12-Feb-13	12-Feb-13	Travel - Other	NA (Category 2 Applicant Presentations)		\$14.00
Michael A Sando	62234	13-Feb-13	13-Feb-13	Travel - Mileage	NA (Administrative)		\$118.65
Michael A Sando	62234	13-Feb-13	13-Feb-13	Travel - Other	NA (Administrative)		\$12.86
William H Ryan Jr	62261	12-Feb-13	12-Feb-13	Travel - Mileage	NA (Category 2 Applicant Presentations)		\$27.12
William E Gavigan	62271	04-Feb-13	08-Feb-13	Travel - Lodging	Chester Downs	Yes	\$940.36
William E Gavigan	62271	04-Feb-13	08-Feb-13	Travel - Other	Chester Downs	Yes	\$225.08
William E Gavigan	62271	04-Feb-13	08-Feb-13	Travel - Subsistence	Chester Downs	Yes	\$269.63
William E Gavigan	62271	04-Feb-13	08-Feb-13	Travel - Transport	Chester Downs	Yes	\$8.90
William C Danowski Jr	62281	11-Feb-13	12-Feb-13	Travel - Transport	NA (Category 2 Applicant Presentations)		\$54.00
Danny Edward Stambaugh	62291	12-Feb-13	12-Feb-13	Travel - Transport	NA (Category 2 Applicant Presentations)		\$54.00
Julia Marie Foster-Franklin	62311	15-Feb-13	15-Feb-13	Travel - Mileage	Meadows		\$63.28
Dale William Miller	62322	12-Feb-13	12-Feb-13	Travel - Transport	Tower Entertainment	Yes	\$11.00
Marcia B Shaffer	62331	29-Jan-13	29-Jan-13	Travel - Other	Presque Isle Downs	Yes	\$9.00
Mark Paluck	62391	12-Feb-13	12-Feb-13	Travel - Other	Market East Associates, LP	Yes	\$14.00