

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

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Judy Teresa Rizzo	58161	30-Aug-11	30-Aug-11	Travel - Mileage	NA (Hearing)		\$42.84
Richard Alan O'Neil	60961	11-Sep-12	13-Sep-12	Travel - Lodging	NA (Administrative), Presque Isle	Yes	\$230.88
Richard Alan O'Neil	60961	11-Sep-12	13-Sep-12	Travel - Other	NA (Administrative), Presque Isle	Yes	\$20.00
Richard Alan O'Neil	60961	11-Sep-12	13-Sep-12	Travel - Subsistence	NA (Administrative), Presque Isle	Yes	\$64.12
Gregory C Fajt	61233	19-Feb-13	27-Feb-13	Travel - Lodging	NA (Board Meeting)		\$114.48
Gregory C Fajt	61233	19-Feb-13	27-Feb-13	Travel - Mileage	NA (Board Meeting)		\$248.60
Gregory C Fajt	61233	19-Feb-13	27-Feb-13	Travel - Other	NA (Board Meeting)		\$28.09
Gregory C Fajt	61233	19-Feb-13	27-Feb-13	Travel - Subsistence	NA (Board Meeting)		\$37.34
James B Ginty	61245	20-Feb-13	20-Feb-13	Travel - Mileage	NA (Board Meeting)		\$56.50
James B Ginty	61245	20-Feb-13	20-Feb-13	Travel - Other	NA (Board Meeting)		\$16.00
Keith R McCall	61313	19-Feb-13	20-Feb-13	Travel - Lodging	NA (Board Meeting)		\$114.48
Keith R McCall	61313	19-Feb-13	20-Feb-13	Travel - Mileage	NA (Board Meeting)		\$101.70
Keith R McCall	61313	19-Feb-13	20-Feb-13	Travel - Subsistence	NA (Board Meeting)		\$64.40
Gary Allen Sojka	61772	19-Feb-13	20-Feb-13	Travel - Lodging	NA (Board Meeting)		\$114.48
Gary Allen Sojka	61772	19-Feb-13	20-Feb-13	Travel - Mileage	NA (Board Meeting)		\$62.16
Gary Allen Sojka	61772	19-Feb-13	20-Feb-13	Travel - Subsistence	NA (Board Meeting)		\$64.40
Anthony C Moscato	61981	12-Feb-13	13-Feb-13	Travel - Lodging	NA (Business Meetings)		\$119.88
Anthony C Moscato	61981	12-Feb-13	13-Feb-13	Travel - Mileage	NA (Business Meetings)		\$90.40
Richard L McGarvey	62042	06-Feb-13	07-Feb-13	Travel - Lodging	Woodlands Fayette, LLC		\$87.20
Richard L McGarvey	62042	06-Feb-13	07-Feb-13	Travel - Subsistence	Woodlands Fayette, LLC		\$25.15
Richard Alan O'Neil	62067	12-Mar-13	15-Mar-13	Travel - Lodging	NA (Administrative), Wynn Pa, Penn National	Yes	\$359.64
Richard Alan O'Neil	62067	12-Mar-13	15-Mar-13	Travel - Other	NA (Administrative), Wynn Pa, Penn National	Yes	\$30.00
Richard Alan O'Neil	62067	12-Mar-13	15-Mar-13	Travel - Subsistence	NA (Administrative), Wynn Pa, Penn National	Yes	\$58.78
Kathryn Anne Griffith	62068	03-Mar-13	08-Mar-13	Travel - Lodging	NA (Administrative)		\$636.65
Kathryn Anne Griffith	62068	03-Mar-13	08-Mar-13	Travel - Other	NA (Administrative)		\$111.00
Kathryn Anne Griffith	62068	03-Mar-13	08-Mar-13	Travel - Subsistence	NA (Administrative)		\$187.21
Benjamin C Williams	62087	03-Mar-13	08-Mar-13	Travel - Lodging	NA (Administrative)		\$644.98
Benjamin C Williams	62087	03-Mar-13	08-Mar-13	Travel - Other	NA (Administrative)		\$10.00

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Benjamin C Williams	62087	03-Mar-13	08-Mar-13	Travel - Subsistence	NA (Administrative)		\$119.04
Douglas Paul Harbach	62124	12-Mar-13	13-Mar-13	Travel - Lodging	NA (Speaking Engagement)		\$106.92
Thomas K Clinton	62132	21-Feb-13	27-Feb-13	Travel - Lodging	Shye West, Inc.	Yes	\$174.16
Thomas K Clinton	62132	21-Feb-13	27-Feb-13	Travel - Mileage	Shye West, Inc.	Yes	\$22.60
Thomas K Clinton	62132	21-Feb-13	27-Feb-13	Travel - Other	Shye West, Inc.	Yes	\$10.00
Thomas K Clinton	62132	21-Feb-13	27-Feb-13	Travel - Subsistence	Shye West, Inc.	Yes	\$24.08
Thomas K Clinton	62132	21-Feb-13	27-Feb-13	Travel - Transport	Shye West, Inc.	Yes	\$94.45
Steven D Wilson	62142	05-Mar-13	08-Mar-13	Travel - Subsistence	NA (Administrative)		\$30.87
Richard L McGarvey	62154	11-Feb-13	12-Feb-13	Travel - Lodging	NA (Category 2 Applicant Presentations)		\$145.22
Richard L McGarvey	62154	11-Feb-13	12-Feb-13	Travel - Subsistence	NA (Category 2 Applicant Presentations)		\$10.25
Gary Allen Sojka	62156	11-Feb-13	12-Feb-13	Travel - Lodging	NA (Category 2 Applicant Presentations)		\$145.22
Gary Allen Sojka	62156	11-Feb-13	12-Feb-13	Travel - Mileage	NA (Category 2 Applicant Presentations)		\$178.54
Gary Allen Sojka	62156	11-Feb-13	12-Feb-13	Travel - Other	NA (Category 2 Applicant Presentations)		\$6.09
Gary Allen Sojka	62156	11-Feb-13	12-Feb-13	Travel - Subsistence	NA (Category 2 Applicant Presentations)		\$52.20
Anthony C Moscato	62157	11-Feb-13	12-Feb-13	Travel - Lodging	NA (Category 2 Applicant Presentations)		\$157.82
Anthony C Moscato	62157	11-Feb-13	12-Feb-13	Travel - Mileage	NA (Category 2 Applicant Presentations)		\$90.40
Anthony C Moscato	62157	11-Feb-13	12-Feb-13	Travel - Subsistence	NA (Category 2 Applicant Presentations)		\$60.53
Anthony C Moscato	62157	11-Feb-13	12-Feb-13	Travel - Transport	NA (Category 2 Applicant Presentations)		\$27.00
Gregory C Fajt	62158	11-Feb-13	15-Feb-13	Travel - Lodging	NA (Category 2 Applicant Presentations)		\$157.82
Gregory C Fajt	62158	11-Feb-13	15-Feb-13	Travel - Mileage	NA (Category 2 Applicant Presentations)		\$248.60
Gregory C Fajt	62158	11-Feb-13	15-Feb-13	Travel - Other	NA (Category 2 Applicant Presentations)		\$12.51
Gregory C Fajt	62158	11-Feb-13	15-Feb-13	Travel - Subsistence	NA (Category 2 Applicant Presentations)		\$30.00
Gregory C Fajt	62158	11-Feb-13	15-Feb-13	Travel - Transport	NA (Category 2 Applicant Presentations)		\$63.30
Keith R McCall	62159	11-Feb-13	12-Feb-13	Travel - Lodging	NA (Category 2 Applicant Presentations)		\$157.82
Keith R McCall	62159	11-Feb-13	12-Feb-13	Travel - Mileage	NA (Category 2 Applicant Presentations)		\$108.48
Keith R McCall	62159	11-Feb-13	12-Feb-13	Travel - Other	NA (Category 2 Applicant Presentations)		\$46.80
Keith R McCall	62159	11-Feb-13	12-Feb-13	Travel - Subsistence	NA (Category 2 Applicant Presentations)		\$49.42
Eugene B Creany	62161	12-Mar-13	13-Mar-13	Travel - Lodging	Meadows	Yes	\$93.45
Eugene B Creany	62161	12-Mar-13	13-Mar-13	Travel - Other	Meadows	Yes	\$8.00
Eugene B Creany	62161	12-Mar-13	13-Mar-13	Travel - Subsistence	Meadows	Yes	\$24.16
Mark D Hemak	62241	04-Mar-13	07-Mar-13	Travel - Lodging	Gaming Partners International	Yes	\$285.51

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Mark D Hemak	62241	04-Mar-13	07-Mar-13	Travel - Mileage	Gaming Partners International	Yes	\$166.12
Mark D Hemak	62241	04-Mar-13	07-Mar-13	Travel - Other	Gaming Partners International	Yes	\$111.20
Mark D Hemak	62241	04-Mar-13	07-Mar-13	Travel - Subsistence	Gaming Partners International	Yes	\$115.28
Mark D Hemak	62241	04-Mar-13	07-Mar-13	Travel - Transport	Gaming Partners International	Yes	\$218.12
Nicholas Guy Valvano	62242	04-Mar-13	07-Mar-13	Travel - Lodging	Global Surveillance Associates, Inc.	Yes	\$285.51
Nicholas Guy Valvano	62242	04-Mar-13	07-Mar-13	Travel - Mileage	Global Surveillance Associates, Inc.	Yes	\$11.30
Nicholas Guy Valvano	62242	04-Mar-13	07-Mar-13	Travel - Other	Global Surveillance Associates, Inc.	Yes	\$45.00
Nicholas Guy Valvano	62242	04-Mar-13	07-Mar-13	Travel - Subsistence	Global Surveillance Associates, Inc.	Yes	\$131.90
Nicholas Guy Valvano	62242	04-Mar-13	07-Mar-13	Travel - Transport	Global Surveillance Associates, Inc.	Yes	\$50.00
William C Danowski Jr	62281	11-Feb-13	12-Feb-13	Travel - Subsistence	NA (Category 2 Applicant Presentations)		\$15.09
Gerald E Stoll	62301	25-Feb-13	26-Feb-13	Travel - Lodging	Woodlands Fayette, LLC		\$86.11
Gerald E Stoll	62301	25-Feb-13	26-Feb-13	Travel - Subsistence	Woodlands Fayette, LLC		\$17.06
Joseph A Bott	62302	25-Feb-13	26-Feb-13	Travel - Lodging	NA (Administrative)		\$86.11
Joseph A Bott	62302	25-Feb-13	26-Feb-13	Travel - Subsistence	NA (Administrative)		\$20.02
Jay Martin Berthelsen	62321	25-Feb-13	26-Feb-13	Travel - Lodging	Woodlands Fayette, LLC		\$135.66
Jay Martin Berthelsen	62321	25-Feb-13	26-Feb-13	Travel - Other	Woodlands Fayette, LLC		\$28.00
Jay Martin Berthelsen	62321	25-Feb-13	26-Feb-13	Travel - Subsistence	Woodlands Fayette, LLC		\$81.74
Sean M Hannon	62341	12-Feb-13	12-Feb-13	Travel - Transport	NA (Category 2 Applicant Presentations)		\$64.00
Thomas K Clinton	62363	12-Mar-13	14-Mar-13	Travel - Lodging	GTECH	Yes	\$194.36
Thomas K Clinton	62363	12-Mar-13	14-Mar-13	Travel - Mileage	GTECH	Yes	\$22.60
Thomas K Clinton	62363	12-Mar-13	14-Mar-13	Travel - Other	GTECH	Yes	\$39.00
Thomas K Clinton	62363	12-Mar-13	14-Mar-13	Travel - Subsistence	GTECH	Yes	\$113.07
Thomas K Clinton	62363	12-Mar-13	14-Mar-13	Travel - Transport	GTECH	Yes	\$50.00
Kevin F O'Toole	62364	05-Mar-13	08-Mar-13	Travel - Lodging	NA (Conference Attendance),Rivers, Presque Isle, Meadows		\$325.74
Kevin F O'Toole	62364	05-Mar-13	08-Mar-13	Travel - Other	NA (Conference Attendance),Rivers, Presque Isle, Meadows		\$21.00
Kevin F O'Toole	62364	05-Mar-13	08-Mar-13	Travel - Subsistence	NA (Conference Attendance),Rivers, Presque Isle, Meadows		\$59.84
Keith R McCall	62371	25-Feb-13	25-Feb-13	Travel - Mileage	NA (Business Meetings)		\$101.70
Dale William Miller	62381	12-Mar-13	13-Mar-13	Travel - Lodging	Valley Forge	Yes	\$98.79

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Dale William Miller	62381	12-Mar-13	13-Mar-13	Travel - Other	Valley Forge	Yes	\$16.00
William T Dobbins	62392	18-Mar-13	21-Mar-13	Travel - Lodging	IGT	Yes	\$277.95
William T Dobbins	62392	18-Mar-13	21-Mar-13	Travel - Other	IGT	Yes	\$17.00
William T Dobbins	62392	18-Mar-13	21-Mar-13	Travel - Subsistence	IGT	Yes	\$131.10
William T Dobbins	62392	18-Mar-13	21-Mar-13	Travel - Transport	IGT	Yes	\$162.68
Reginald Charles Wilkins	62401	18-Mar-13	21-Mar-13	Travel - Lodging	IGT	Yes	\$277.95
Reginald Charles Wilkins	62401	18-Mar-13	21-Mar-13	Travel - Subsistence	IGT	Yes	\$135.10
Reginald Charles Wilkins	62401	18-Mar-13	21-Mar-13	Travel - Transport	IGT	Yes	\$50.00
Kevin C Kile	62421	22-Feb-13	22-Feb-13	Travel - Mileage	Meadows		\$102.24
Michael Eric Cruz	62437	20-Mar-13	21-Mar-13	Travel - Lodging	Mohegan Sun, Mount Airy, Sands Bethworks		\$82.00
Michael Eric Cruz	62437	20-Mar-13	21-Mar-13	Travel - Other	Mohegan Sun, Mount Airy, Sands Bethworks		\$9.95
Michael Eric Cruz	62437	20-Mar-13	21-Mar-13	Travel - Subsistence	Mohegan Sun, Mount Airy, Sands Bethworks		\$63.05
Kerri A Avvisato	62443	18-Mar-13	19-Mar-13	Travel - Lodging	iTech Solutions Group, LLC	Yes	\$129.95
Kerri A Avvisato	62443	18-Mar-13	19-Mar-13	Travel - Other	iTech Solutions Group, LLC	Yes	\$3.00
Kerri A Avvisato	62443	18-Mar-13	19-Mar-13	Travel - Subsistence	iTech Solutions Group, LLC	Yes	\$50.91
Matthew Patrick Loughney	62444	18-Mar-13	19-Mar-13	Travel - Lodging	iTech Solutions Group, LLC	Yes	\$129.95
Matthew Patrick Loughney	62444	18-Mar-13	19-Mar-13	Travel - Other	iTech Solutions Group, LLC	Yes	\$3.00
Matthew Patrick Loughney	62444	18-Mar-13	19-Mar-13	Travel - Subsistence	iTech Solutions Group, LLC	Yes	\$51.14
Benjamin C Williams	62445	10-Mar-13	12-Mar-13	Travel - Lodging	NA (Administrative)		\$271.32
Benjamin C Williams	62445	10-Mar-13	12-Mar-13	Travel - Other	NA (Administrative)		\$5.00
Benjamin C Williams	62445	10-Mar-13	12-Mar-13	Travel - Subsistence	NA (Administrative)		\$38.51
William John Joyce	62451	12-Mar-13	14-Mar-13	Travel - Lodging	GTECH	Yes	\$194.36
William John Joyce	62451	12-Mar-13	14-Mar-13	Travel - Mileage	GTECH	Yes	\$22.60
William John Joyce	62451	12-Mar-13	14-Mar-13	Travel - Other	GTECH	Yes	\$24.00
William John Joyce	62451	12-Mar-13	14-Mar-13	Travel - Subsistence	GTECH	Yes	\$95.12
William John Joyce	62451	12-Mar-13	14-Mar-13	Travel - Transport	GTECH	Yes	\$198.01
Keith R McCall	62461	04-Mar-13	04-Mar-13	Travel - Mileage	NA (Legislative Hearings)		\$101.70
Jennadi A Ferriola	62481	05-Mar-13	05-Mar-13	Travel - Other	Chester Downs	Yes	\$44.00

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Douglas Paul Harbach	62512	19-Mar-13	20-Mar-13	Travel - Lodging	NA (Speaking Engagement)		\$76.88
Douglas Paul Harbach	62531	18-Mar-13	19-Mar-13	Travel - Lodging	NA (Speaking Engagement)		\$194.69
Douglas Paul Harbach	62531	18-Mar-13	19-Mar-13	Travel - Other	NA (Speaking Engagement)		\$25.00
Matthew Patrick Loughney	62541	13-Mar-13	13-Mar-13	Travel - Other	NA (Administrative)		\$8.00
Thomas M Lanzidelle	62551	10-Mar-13	12-Mar-13	Travel - Lodging	Chester Downs	Yes	\$427.16
Thomas M Lanzidelle	62551	10-Mar-13	12-Mar-13	Travel - Other	Chester Downs	Yes	\$60.00
Thomas M Lanzidelle	62551	10-Mar-13	12-Mar-13	Travel - Subsistence	Chester Downs	Yes	\$118.55
John Meighan	62561	10-Mar-13	12-Mar-13	Travel - Lodging	Chester Downs	Yes	\$427.16
John Meighan	62561	10-Mar-13	12-Mar-13	Travel - Other	Chester Downs	Yes	\$6.00
John Meighan	62561	10-Mar-13	12-Mar-13	Travel - Subsistence	Chester Downs	Yes	\$105.26
John Meighan	62562	13-Mar-13	13-Mar-13	Travel - Other	Chester Downs	Yes	\$39.00
John Meighan	62562	13-Mar-13	13-Mar-13	Travel - Subsistence	Chester Downs	Yes	\$5.03
Kym M Paris	54086	12-Mar-13	12-Mar-13	Notary Fees	NA (Administrative)		\$61.35
Marcia B Shaffer	62601	13-Mar-13	13-Mar-13	Travel - Other	Meadows	Yes	\$16.00
John Meighan	57774	29-Mar-13	29-Mar-13	Document Fees	NA (Administrative)		\$41.58
James Bruce Strauss	62611	21-Mar-13	21-Mar-13	Travel - Mileage	NA (Hearing)		\$96.05