

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**April 1, 2013 - April 30, 2013**

Employee	TripNo	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Anthony C Moscato	1080961307	61307	19-Feb-13	22-Feb-13	Travel - Lodging	NA (Board Meeting)		\$343.44
Anthony C Moscato	1080961307	61307	19-Feb-13	22-Feb-13	Travel - Mileage	NA (Board Meeting)		\$180.80
Anthony C Moscato	1080961307	61307	19-Feb-13	22-Feb-13	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	1080961307	61307	19-Feb-13	22-Feb-13	Travel - Subsistence	NA (Board Meeting)		\$98.59
Gregory C Fajt	1080961234	61234	12-Mar-13	22-Mar-13	Travel - Lodging	NA (Board Meeting)		\$114.48
Gregory C Fajt	1080961234	61234	12-Mar-13	22-Mar-13	Travel - Mileage	NA (Board Meeting)		\$248.60
Gregory C Fajt	1080961234	61234	12-Mar-13	22-Mar-13	Travel - Other	NA (Board Meeting)		\$28.09
Gregory C Fajt	1080961234	61234	12-Mar-13	22-Mar-13	Travel - Subsistence	NA (Board Meeting)		\$49.34
Anthony C Moscato	1080961308	61308	11-Mar-13	13-Mar-13	Travel - Lodging	NA (Board Meeting)		\$228.96
Anthony C Moscato	1080961308	61308	11-Mar-13	13-Mar-13	Travel - Mileage	NA (Board Meeting)		\$180.80
Anthony C Moscato	1080961308	61308	11-Mar-13	13-Mar-13	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	1080961308	61308	11-Mar-13	13-Mar-13	Travel - Subsistence	NA (Board Meeting)		\$77.77
Douglas Paul Harbach	1080962761	62761	15-Apr-13	16-Apr-13	Travel - Lodging	NA (Conference Attendance)		\$157.82
Douglas Paul Harbach	1080962761	62761	15-Apr-13	16-Apr-13	Travel - Other	NA (Conference Attendance)		\$17.00
Douglas Paul Harbach	1080962761	62761	15-Apr-13	16-Apr-13	Travel - Subsistence	NA (Conference Attendance)		\$21.37
James B Ginty	1080961246	61246	12-Mar-13	13-Mar-13	Travel - Lodging	NA (Board Meeting)		\$114.48
James B Ginty	1080961246	61246	12-Mar-13	13-Mar-13	Travel - Mileage	NA (Board Meeting)		\$113.00
James B Ginty	1080961246	61246	12-Mar-13	13-Mar-13	Travel - Other	NA (Board Meeting)		\$13.52
James B Ginty	1080961246	61246	12-Mar-13	13-Mar-13	Travel - Subsistence	NA (Board Meeting)		\$60.41
Keith R McCall	1080961314	61314	12-Mar-13	14-Mar-13	Travel - Lodging	NA (Board Meeting)		\$228.96
Keith R McCall	1080961314	61314	12-Mar-13	14-Mar-13	Travel - Mileage	NA (Board Meeting)		\$101.70
Keith R McCall	1080961314	61314	12-Mar-13	14-Mar-13	Travel - Subsistence	NA (Board Meeting)		\$93.57
Anthony C Moscato	1080962491	62491	18-Mar-13	19-Mar-13	Travel - Lodging	NA (Business Meetings)		\$89.04
Anthony C Moscato	1080962491	62491	18-Mar-13	19-Mar-13	Travel - Mileage	NA (Business Meetings)		\$180.80
Anthony C Moscato	1080962491	62491	18-Mar-13	19-Mar-13	Travel - Other	NA (Business Meetings)		\$16.00
Annamarie Kaiser	1080962511	62511	19-Mar-13	20-Mar-13	Travel - Lodging	NA (Business Meetings)		\$76.88
Gregory C Fajt	1080961235	61235	27-Mar-13	03-Apr-13	Travel - Lodging	NA (Board Meeting)		\$114.48
Gregory C Fajt	1080961235	61235	27-Mar-13	03-Apr-13	Travel - Mileage	NA (Board Meeting)		\$248.60
Gregory C Fajt	1080961235	61235	27-Mar-13	03-Apr-13	Travel - Other	NA (Board Meeting)		\$27.06
Gregory C Fajt	1080961235	61235	27-Mar-13	03-Apr-13	Travel - Subsistence	NA (Board Meeting)		\$30.00
Anthony C Moscato	1080961309	61309	01-Apr-13	03-Apr-13	Travel - Lodging	NA (Board Meeting)		\$228.96
Anthony C Moscato	1080961309	61309	01-Apr-13	03-Apr-13	Travel - Mileage	NA (Board Meeting)		\$180.80
Anthony C Moscato	1080961309	61309	01-Apr-13	03-Apr-13	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	1080961309	61309	01-Apr-13	03-Apr-13	Travel - Subsistence	NA (Board Meeting)		\$86.13
James B Ginty	1080961247	61247	02-Apr-13	03-Apr-13	Travel - Lodging	NA (Board Meeting)		\$114.48
James B Ginty	1080961247	61247	02-Apr-13	03-Apr-13	Travel - Mileage	NA (Board Meeting)		\$113.00

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James B Ginty	1080961247	61247	02-Apr-13	03-Apr-13	Travel - Other	NA (Board Meeting)		\$23.52
James B Ginty	1080961247	61247	02-Apr-13	03-Apr-13	Travel - Subsistence	NA (Board Meeting)		\$64.40
Keith R McCall	1080961321	61321	02-Apr-13	03-Apr-13	Travel - Lodging	NA (Board Meeting)		\$114.48
Keith R McCall	1080961321	61321	02-Apr-13	03-Apr-13	Travel - Mileage	NA (Board Meeting)		\$101.70
Keith R McCall	1080961321	61321	02-Apr-13	03-Apr-13	Travel - Subsistence	NA (Board Meeting)		\$64.28
William C Danowski Jr	1080962883	62883	10-Apr-13	12-Apr-13	Travel - Lodging	NA (Category 2 Public Input Hearings)		\$290.44
William C Danowski Jr	1080962883	62883	10-Apr-13	12-Apr-13	Travel - Subsistence	NA (Category 2 Public Input Hearings)		\$96.69
William C Danowski Jr	1080962883	62883	10-Apr-13	12-Apr-13	Travel - Transport	NA (Category 2 Public Input Hearings)		\$36.74
Anthony C Moscato	1080963052	63052	10-Apr-13	12-Apr-13	Travel - Lodging	NA (Category 2 Public Input Hearings)		\$290.44
Anthony C Moscato	1080963052	63052	10-Apr-13	12-Apr-13	Travel - Mileage	NA (Category 2 Public Input Hearings)		\$90.40
Anthony C Moscato	1080963052	63052	10-Apr-13	12-Apr-13	Travel - Subsistence	NA (Category 2 Public Input Hearings)		\$124.88
Anthony C Moscato	1080963052	63052	10-Apr-13	12-Apr-13	Travel - Transport	NA (Category 2 Public Input Hearings)		\$59.00
William H Ryan Jr	1080963061	63061	16-Apr-13	16-Apr-13	Travel - Mileage	NA (Conference Attendance)		\$27.12
William H Ryan Jr	1080963061	63061	16-Apr-13	16-Apr-13	Travel - Other	NA (Conference Attendance)		\$8.00
Anthony C Moscato	1080962049	62049	17-Apr-13	18-Apr-13	Travel - Lodging	NA (Speaking Engagement)		\$84.00
Anthony C Moscato	1080962049	62049	17-Apr-13	18-Apr-13	Travel - Mileage	NA (Speaking Engagement)		\$161.60
Anthony C Moscato	1080962049	62049	17-Apr-13	18-Apr-13	Travel - Subsistence	NA (Speaking Engagement)		\$20.34
Douglas Paul Harbach	1080962633	62633	08-Apr-13	09-Apr-13	Travel - Lodging	NA (Speaking Engagement)		\$92.34
Douglas Paul Harbach	1080962633	62633	08-Apr-13	09-Apr-13	Travel - Subsistence	NA (Speaking Engagement)		\$21.80
Anthony C Moscato	1080962674	62674	09-Apr-13	10-Apr-13	Travel - Lodging	NA (Business Meetings)		\$119.88
Anthony C Moscato	1080962674	62674	09-Apr-13	10-Apr-13	Travel - Mileage	NA (Business Meetings)		\$90.40
Anthony C Moscato	1080962674	62674	09-Apr-13	10-Apr-13	Travel - Subsistence	NA (Business Meetings)		\$25.00
Douglas Paul Harbach	1080962081	62081	16-Apr-13	17-Apr-13	Travel - Lodging	NA (Speaking Engagement)		\$127.33
Douglas Paul Harbach	1080962081	62081	16-Apr-13	17-Apr-13	Travel - Other	NA (Speaking Engagement)		\$14.00
Richard L McGarvey	1080962082	62082	17-Apr-13	18-Apr-13	Travel - Lodging	NA (Speaking Engagement)		\$84.00
Richard L McGarvey	1080962082	62082	17-Apr-13	18-Apr-13	Travel - Subsistence	NA (Speaking Engagement)		\$29.01
William C Danowski Jr	1080962622	62622	26-Mar-13	28-Mar-13	Travel - Lodging	NA (Category 2 Public Input Hearings)		\$293.18
William C Danowski Jr	1080962622	62622	26-Mar-13	28-Mar-13	Travel - Subsistence	NA (Category 2 Public Input Hearings)		\$96.22
William C Danowski Jr	1080962622	62622	26-Mar-13	28-Mar-13	Travel - Transport	NA (Category 2 Public Input Hearings)		\$88.53
Richard D Sherman	1080962591	62591	15-Apr-13	16-Apr-13	Travel - Lodging	NA (Conference Attendance)		\$148.23
Richard D Sherman	1080962591	62591	15-Apr-13	16-Apr-13	Travel - Other	NA (Conference Attendance)		\$45.60
Richard D Sherman	1080962591	62591	15-Apr-13	16-Apr-13	Travel - Subsistence	NA (Conference Attendance)		\$45.03
Danny Edward Stambaugh	1080962791	62791	11-Apr-13	11-Apr-13	Travel - Transport	NA (Category 2 Public Input Hearings)		\$55.27
Mickey C Kane	1080962881	62881	10-Apr-13	12-Apr-13	Travel - Lodging	NA (Category 2 Public Input Hearings)		\$290.44
Mickey C Kane	1080962881	62881	10-Apr-13	12-Apr-13	Travel - Other	NA (Category 2 Public Input Hearings)		\$68.50
Mickey C Kane	1080962881	62881	10-Apr-13	12-Apr-13	Travel - Subsistence	NA (Category 2 Public Input Hearings)		\$67.16

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Linda S Lloyd	1080962941	62941	10-Apr-13	12-Apr-13	Travel - Lodging	NA (Category 2 Public Input Hearings)		\$290.44
Linda S Lloyd	1080962941	62941	10-Apr-13	12-Apr-13	Travel - Subsistence	NA (Category 2 Public Input Hearings)		\$49.36
Linda S Lloyd	1080962941	62941	10-Apr-13	12-Apr-13	Travel - Transport	NA (Category 2 Public Input Hearings)		\$32.42
Richard D Sherman	1080962861	62861	01-Apr-13	01-Apr-13	Travel - Other	NA (Speaking Engagement)		\$6.50
Richard D Sherman	1080962864	62864	10-Apr-13	12-Apr-13	Travel - Lodging	NA (Category 2 Public Input Hearings)		\$290.44
Richard D Sherman	1080962864	62864	10-Apr-13	12-Apr-13	Travel - Other	NA (Category 2 Public Input Hearings)		\$106.00
Richard D Sherman	1080962864	62864	10-Apr-13	12-Apr-13	Travel - Subsistence	NA (Category 2 Public Input Hearings)		\$93.35
Richard D Sherman	1080962864	62864	10-Apr-13	12-Apr-13	Travel - Transport	NA (Category 2 Public Input Hearings)		\$10.00
Jennadi A Ferriola	1080962362	62362	14-Mar-13	24-Mar-13	Travel - Lodging	Ainsworth Game Technology Limited	Yes	\$1,860.66
Jennadi A Ferriola	1080962362	62362	14-Mar-13	24-Mar-13	Travel - Mileage	Ainsworth Game Technology Limited	Yes	\$30.52
Jennadi A Ferriola	1080962362	62362	14-Mar-13	24-Mar-13	Travel - Other	Ainsworth Game Technology Limited	Yes	\$81.22
Jennadi A Ferriola	1080962362	62362	14-Mar-13	24-Mar-13	Travel - Subsistence	Ainsworth Game Technology Limited	Yes	\$670.74
Jennadi A Ferriola	1080962362	62362	14-Mar-13	24-Mar-13	Travel - Transport	Ainsworth Game Technology Limited	Yes	\$136.94
Carl E Dixon	1080962521	62521	20-Mar-13	21-Mar-13	Travel - Lodging	Mohegan Sun/Mount Airy/ Sands		\$82.00
Carl E Dixon	1080962521	62521	20-Mar-13	21-Mar-13	Travel - Mileage	Mohegan Sun/Mount Airy/ Sands		\$219.79
Carl E Dixon	1080962521	62521	20-Mar-13	21-Mar-13	Travel - Other	Mohegan Sun/Mount Airy/ Sands		\$15.70
Carl E Dixon	1080962521	62521	20-Mar-13	21-Mar-13	Travel - Subsistence	Mohegan Sun/Mount Airy/ Sands		\$65.02
Justin S Swogger	1080962492	62492	27-Mar-13	28-Mar-13	Travel - Lodging	Presque Isle		\$84.00
Justin S Swogger	1080962492	62492	27-Mar-13	28-Mar-13	Travel - Subsistence	Presque Isle		\$27.49
James A Mansueti	1080962493	62493	27-Mar-13	28-Mar-13	Travel - Lodging	Presque Isle		\$84.00
James A Mansueti	1080962493	62493	27-Mar-13	28-Mar-13	Travel - Subsistence	Presque Isle		\$28.36
Carl E Dixon	1080962958	62958	22-Apr-13	23-Apr-13	Travel - Lodging	Harrah's/Parx/SugarHouse/Valley Forge		\$148.23
Carl E Dixon	1080962958	62958	22-Apr-13	23-Apr-13	Travel - Other	Harrah's/Parx/SugarHouse/Valley Forge		\$30.00
Carl E Dixon	1080962958	62958	22-Apr-13	23-Apr-13	Travel - Subsistence	Harrah's/Parx/SugarHouse/Valley Forge		\$83.88
Bret Douglas McFarland	1080962683	62683	09-Apr-13	10-Apr-13	Travel - Lodging	NA (Administrative)		\$83.93
Bret Douglas McFarland	1080962683	62683	09-Apr-13	10-Apr-13	Travel - Other	NA (Administrative)		\$3.00
Bret Douglas McFarland	1080962683	62683	09-Apr-13	10-Apr-13	Travel - Subsistence	NA (Administrative)		\$26.98
Cyrus Pitre	1080962862	62862	10-Apr-13	10-Apr-13	Travel - Other	Market East, PA Gaming Ventures, PHL Local Gaming, Stadium Casino, Tower Entertainment, Wynn Pa	Yes	\$43.00
David Todd Moore	1080962171	62171	25-Feb-13	28-Feb-13	Travel - Lodging	Global Promotional Sourcing/Meadows	Yes	\$275.52
David Todd Moore	1080962171	62171	25-Feb-13	28-Feb-13	Travel - Mileage	Global Promotional Sourcing/Meadows	Yes	\$55.38
David Todd Moore	1080962171	62171	25-Feb-13	28-Feb-13	Travel - Other	Global Promotional Sourcing/Meadows	Yes	\$32.00
David Todd Moore	1080962171	62171	25-Feb-13	28-Feb-13	Travel - Subsistence	Global Promotional Sourcing/Meadows	Yes	\$179.47
David Todd Moore	1080962171	62171	25-Feb-13	28-Feb-13	Travel - Transport	Global Promotional Sourcing/Meadows	Yes	\$240.91
Eugene B Creany	1080962582	62582	02-Apr-13	03-Apr-13	Travel - Lodging	Nemacolin	Yes	\$93.45

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Eugene B Creany	1080962582	62582	02-Apr-13	03-Apr-13	Travel - Other	Nemacolin	Yes	\$8.00
Eugene B Creany	1080962582	62582	02-Apr-13	03-Apr-13	Travel - Subsistence	Nemacolin	Yes	\$33.67
Jeffrey Philip Hoeflich	1080962866	62866	10-Apr-13	15-Apr-13	Travel - Transport	Market East, PA Gaming Ventures, PHL Local Gaming, Stadium Casino, Tower Entertainment, Wynn Pa	Yes	\$8.10
Mark D Hemak	1080962821	62821	13-Apr-13	13-Apr-13	Travel - Mileage	Valley Forge	Yes	\$151.42
Mark D Hemak	1080962821	62821	13-Apr-13	13-Apr-13	Travel - Other	Valley Forge	Yes	\$19.10
Nicholas Guy Valvano	1080962884	62884	17-Apr-13	18-Apr-13	Travel - Lodging	Mount Airy	Yes	\$101.19
Nicholas Guy Valvano	1080962884	62884	17-Apr-13	18-Apr-13	Travel - Other	Mount Airy	Yes	\$3.00
Nicholas Guy Valvano	1080962884	62884	17-Apr-13	18-Apr-13	Travel - Subsistence	Mount Airy	Yes	\$52.99
Jennadi A Ferriola	1080962502	62502	02-Apr-13	05-Apr-13	Travel - Lodging	Harrah's	Yes	\$639.27
Jennadi A Ferriola	1080962502	62502	02-Apr-13	05-Apr-13	Travel - Mileage	Harrah's	Yes	\$30.52
Jennadi A Ferriola	1080962502	62502	02-Apr-13	05-Apr-13	Travel - Other	Harrah's	Yes	\$136.13
Jennadi A Ferriola	1080962502	62502	02-Apr-13	05-Apr-13	Travel - Subsistence	Harrah's	Yes	\$172.13
Jennadi A Ferriola	1080962502	62502	02-Apr-13	05-Apr-13	Travel - Transport	Harrah's	Yes	\$237.73
Kerri A Avvisato	1080962752	62752	05-Apr-13	05-Apr-13	Travel - Mileage	Valley Forge	Yes	\$143.52
Kerri A Avvisato	1080962752	62752	05-Apr-13	05-Apr-13	Travel - Other	Valley Forge	Yes	\$22.00
Jennadi A Ferriola	1080962781	62781	09-Apr-13	09-Apr-13	Travel - Other	Harrah's	Yes	\$36.00
Mark D Hemak	1080962991	62991	17-Apr-13	18-Apr-13	Travel - Lodging	Mount Airy	Yes	\$101.19
Mark D Hemak	1080962991	62991	17-Apr-13	18-Apr-13	Travel - Other	Mount Airy	Yes	\$13.00
Mark D Hemak	1080962991	62991	17-Apr-13	18-Apr-13	Travel - Subsistence	Mount Airy	Yes	\$45.98
Mark D Hemak	1080963051	63051	23-Apr-13	23-Apr-13	Travel - Other	Tower Entertainment	Yes	\$39.00
Mark Paluck	1080962501	62501	02-Apr-13	05-Apr-13	Travel - Lodging	Harrah's	Yes	\$537.39
Mark Paluck	1080962501	62501	02-Apr-13	05-Apr-13	Travel - Mileage	Harrah's	Yes	\$28.25
Mark Paluck	1080962501	62501	02-Apr-13	05-Apr-13	Travel - Other	Harrah's	Yes	\$56.64
Mark Paluck	1080962501	62501	02-Apr-13	05-Apr-13	Travel - Subsistence	Harrah's	Yes	\$217.03
Mark Paluck	1080962501	62501	02-Apr-13	05-Apr-13	Travel - Transport	Harrah's	Yes	\$50.00
Nicholas Guy Valvano	1080962751	62751	04-Apr-13	04-Apr-13	Travel - Other	Valley Forge	Yes	\$7.00
Nicholas Guy Valvano	1080962771	62771	05-Apr-13	05-Apr-13	Travel - Mileage	Valley Forge	Yes	\$143.52
Nicholas Guy Valvano	1080962771	62771	05-Apr-13	05-Apr-13	Travel - Other	Valley Forge	Yes	\$22.00
Donna W Chambers	1080962691	62691	29-Mar-13	29-Mar-13	Travel - Other	NA (Administrative)		\$4.00
Rudolph Braxton	1080962661	62661	23-Apr-13	24-Apr-13	Travel - Lodging	Housh Company, LLC	Yes	\$229.67
Rudolph Braxton	1080962661	62661	23-Apr-13	24-Apr-13	Travel - Other	Housh Company, LLC	Yes	\$3.00
Rudolph Braxton	1080962661	62661	23-Apr-13	24-Apr-13	Travel - Subsistence	Housh Company, LLC	Yes	\$34.85
Sean P Tagle	1080962721	62721	17-Apr-13	18-Apr-13	Travel - Lodging	NA (Administrative)		\$89.80
Sean P Tagle	1080962721	62721	17-Apr-13	18-Apr-13	Travel - Subsistence	NA (Administrative)		\$35.52

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Susan L Hensel-Jaroch	1080962923	62923	15-Apr-13	16-Apr-13	Travel - Lodging	NA (Conference Attendance)		\$148.23
Susan L Hensel-Jaroch	1080962923	62923	15-Apr-13	16-Apr-13	Travel - Subsistence	NA (Conference Attendance)		\$38.80
Thomas M Smith Jr	1080962382	62382	06-Mar-13	07-Mar-13	Travel - Lodging	Presque Isle		\$89.88
Thomas M Smith Jr	1080962382	62382	06-Mar-13	07-Mar-13	Travel - Subsistence	Presque Isle		\$39.04
William E Gavigan	1080962361	62361	14-Mar-13	24-Mar-13	Travel - Lodging	Ainsworth Game Technology Limited	Yes	\$1,655.24
William E Gavigan	1080962361	62361	14-Mar-13	24-Mar-13	Travel - Mileage	Ainsworth Game Technology Limited	Yes	\$28.26
William E Gavigan	1080962361	62361	14-Mar-13	24-Mar-13	Travel - Other	Ainsworth Game Technology Limited	Yes	\$352.31
William E Gavigan	1080962361	62361	14-Mar-13	24-Mar-13	Travel - Subsistence	Ainsworth Game Technology Limited	Yes	\$674.35
William E Gavigan	1080962361	62361	14-Mar-13	24-Mar-13	Travel - Transport	Ainsworth Game Technology Limited	Yes	\$905.97
Donna W Chambers	1080962933	62933	10-Apr-13	12-Apr-13	Travel - Lodging	NA (Administrative)		\$290.44
Donna W Chambers	1080962933	62933	10-Apr-13	12-Apr-13	Travel - Other	NA (Administrative)		\$4.00
Donna W Chambers	1080962933	62933	10-Apr-13	12-Apr-13	Travel - Subsistence	NA (Administrative)		\$41.98
Joseph A Bott	1080962812	62812	18-Apr-13	19-Apr-13	Travel - Lodging	NA (Administrative)		\$124.20
Joseph A Bott	1080962812	62812	18-Apr-13	19-Apr-13	Travel - Subsistence	NA (Administrative)		\$31.04
Kathryn Anne Griffith	1080962671	62671	02-Apr-13	03-Apr-13	Travel - Lodging	NA (Administrative)		\$89.88
Kathryn Anne Griffith	1080962671	62671	02-Apr-13	03-Apr-13	Travel - Subsistence	NA (Administrative)		\$48.29
Tobey H Forsman	1080962522	62522	10-Apr-13	12-Apr-13	Travel - Other	NA (Category 2 Public Input Hearings)		\$5.00
Tobey H Forsman	1080962522	62522	10-Apr-13	12-Apr-13	Travel - Subsistence	NA (Category 2 Public Input Hearings)		\$54.44
Keith R McCall	1080962865	62865	10-Apr-13	12-Apr-13	Travel - Lodging	NA (Category 2 Public Input Hearings)		\$290.44
Keith R McCall	1080962865	62865	10-Apr-13	12-Apr-13	Travel - Mileage	NA (Category 2 Public Input Hearings)		\$111.31
Keith R McCall	1080962865	62865	10-Apr-13	12-Apr-13	Travel - Other	NA (Category 2 Public Input Hearings)		\$74.80
Keith R McCall	1080962865	62865	10-Apr-13	12-Apr-13	Travel - Subsistence	NA (Category 2 Public Input Hearings)		\$132.08
Richard L McGarvey	1080962931	62931	10-Apr-13	12-Apr-13	Travel - Lodging	NA (Category 2 Public Input Hearings)		\$290.44
Richard L McGarvey	1080962931	62931	10-Apr-13	12-Apr-13	Travel - Other	NA (Category 2 Public Input Hearings)		\$56.00
Richard L McGarvey	1080962931	62931	10-Apr-13	12-Apr-13	Travel - Subsistence	NA (Category 2 Public Input Hearings)		\$42.73
William H Ryan Jr	1080963021	63021	10-Apr-13	12-Apr-13	Travel - Mileage	NA (Category 2 Public Input Hearings)		\$81.36
William H Ryan Jr	1080963021	63021	10-Apr-13	12-Apr-13	Travel - Other	NA (Category 2 Public Input Hearings)		\$30.00
Douglas Paul Harbach	1080963041	63041	10-Apr-13	12-Apr-13	Travel - Lodging	NA (Category 2 Public Input Hearings)		\$290.44
Douglas Paul Harbach	1080963041	63041	10-Apr-13	12-Apr-13	Travel - Other	NA (Category 2 Public Input Hearings)		\$80.00
Douglas Paul Harbach	1080963041	63041	10-Apr-13	12-Apr-13	Travel - Subsistence	NA (Category 2 Public Input Hearings)		\$71.98
Jay Martin Berthelsen	1080962643	62643	11-Apr-13	12-Apr-13	Travel - Lodging	Nemacolin		\$79.31
Jay Martin Berthelsen	1080962643	62643	11-Apr-13	12-Apr-13	Travel - Subsistence	Nemacolin		\$43.22
Jay Martin Berthelsen	1080962741	62741	18-Apr-13	19-Apr-13	Travel - Lodging	Nemacolin		\$124.20
Jay Martin Berthelsen	1080962741	62741	18-Apr-13	19-Apr-13	Travel - Subsistence	Nemacolin		\$28.58
Salvatore A. Mecca Jr	1080962992	62992	24-Apr-13	24-Apr-13	Travel - Mileage	NA (Administrative)		\$124.30
Salvatore A. Mecca Jr	1080962992	62992	24-Apr-13	24-Apr-13	Travel - Other	NA (Administrative)		\$7.00

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**April 1, 2013 - April 30, 2013**

Employee	TripNo	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 Kunkel Jr	1080962961	62961	13-Apr-13	13-Apr-13	Travel - Mileage	NA (Administrative)		\$73.45
Charles F. Lanks Jr	1080963001	63001	21-Apr-13	21-Apr-13	Travel - Mileage	NA (Administrative)		\$32.77
Melissa Erin Behrens	1080962981	62981	22-Apr-13	22-Apr-13	Travel - Mileage	NA (Administrative)		\$32.77
Walter Dennis Sokolowski	1080963081	63081	24-Apr-13	24-Apr-13	Travel - Mileage	NA (Administrative)		\$124.30
Walter Dennis Sokolowski	1080963081	63081	24-Apr-13	24-Apr-13	Travel - Other	NA (Administrative)		\$7.00
Jeanne L Ort-Motto	1080961952	61952	27-Mar-13	05-Apr-13	Travel - Lodging	NA (Conference Attendance/Speaking Engagement)		\$467.04
Jeanne L Ort-Motto	1080961952	61952	27-Mar-13	05-Apr-13	Travel - Subsistence	NA (Conference Attendance/Speaking Engagement)		\$195.38
Jeanne L Ort-Motto	1080961952	61952	27-Mar-13	05-Apr-13	Travel - Transport	NA (Conference Attendance/Speaking Engagement)		\$90.00
Kevin C Kile	1080962651	62651	15-Apr-13	16-Apr-13	Travel - Lodging	NA (Conference Attendance)		\$148.23
Kevin C Kile	1080962651	62651	15-Apr-13	16-Apr-13	Travel - Other	NA (Conference Attendance)		\$35.00
Kevin C Kile	1080962651	62651	15-Apr-13	16-Apr-13	Travel - Subsistence	NA (Conference Attendance)		\$41.37
Gregg J Hazzouri	1080962441	62441	25-Mar-13	27-Mar-13	Travel - Lodging	Mount Airy		\$181.92
Gregg J Hazzouri	1080962441	62441	25-Mar-13	27-Mar-13	Travel - Subsistence	Mount Airy		\$91.05
Douglas J Sipe	1080962434	62434	01-Apr-13	04-Apr-13	Travel - Lodging	Mount Airy		\$238.50
Douglas J Sipe	1080962434	62434	01-Apr-13	04-Apr-13	Travel - Other	Mount Airy		\$9.00
Douglas J Sipe	1080962434	62434	01-Apr-13	04-Apr-13	Travel - Subsistence	Mount Airy		\$87.35
John Milton Francis IV	1080962653	62653	01-Apr-13	02-Apr-13	Travel - Lodging	Mount Airy		\$81.96
John Milton Francis IV	1080962653	62653	01-Apr-13	02-Apr-13	Travel - Subsistence	Mount Airy		\$29.58
John Milton Francis IV	1080962436	62436	09-Apr-13	11-Apr-13	Travel - Lodging	Mount Airy		\$145.92
John Milton Francis IV	1080962436	62436	09-Apr-13	11-Apr-13	Travel - Subsistence	Mount Airy		\$11.47
Jeanne L Ort-Motto	1080962642	62642	11-Apr-13	12-Apr-13	Travel - Lodging	Nemacolin		\$79.31
Jeanne L Ort-Motto	1080962642	62642	11-Apr-13	12-Apr-13	Travel - Subsistence	Nemacolin		\$46.46
Douglas J Sipe	1080962431	62431	13-Mar-13	22-Mar-13	Travel - Lodging	Mount Airy		\$327.84
Douglas J Sipe	1080962431	62431	13-Mar-13	22-Mar-13	Travel - Other	Mount Airy		\$12.00
Douglas J Sipe	1080962431	62431	13-Mar-13	22-Mar-13	Travel - Subsistence	Mount Airy		\$115.88
John Milton Francis IV	1080962432	62432	13-Mar-13	22-Mar-13	Travel - Lodging	Mount Airy		\$327.84
John Milton Francis IV	1080962432	62432	13-Mar-13	22-Mar-13	Travel - Subsistence	Mount Airy		\$128.25
Douglas J Sipe	1080962433	62433	25-Mar-13	28-Mar-13	Travel - Lodging	Mount Airy		\$245.88
Douglas J Sipe	1080962433	62433	25-Mar-13	28-Mar-13	Travel - Other	Mount Airy		\$9.00
Douglas J Sipe	1080962433	62433	25-Mar-13	28-Mar-13	Travel - Subsistence	Mount Airy		\$104.11
Barbara J Kaylor	2101160912	60912	15-Apr-13	15-Apr-13	Office Supplies	NA (Administrative)		\$10.78
John Milton Francis IV	1080962442	62442	25-Mar-13	28-Mar-13	Travel - Lodging	Mount Airy		\$245.88
John Milton Francis IV	1080962442	62442	25-Mar-13	28-Mar-13	Travel - Subsistence	Mount Airy		\$101.99