

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

<b>Employee</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	61320	03-Jun-13	05-Jun-13	Travel - Lodging	NA (Board Meeting)		\$284.08
Anthony C Moscato	61320	03-Jun-13	05-Jun-13	Travel - Mileage	NA (Board Meeting)		\$180.80
Anthony C Moscato	61320	03-Jun-13	05-Jun-13	Travel - Subsistence	NA (Board Meeting)		\$58.51
James B Ginty	61249	14-May-13	15-May-13	Travel - Lodging	NA (Board Meeting)		\$114.48
James B Ginty	61249	14-May-13	15-May-13	Travel - Mileage	NA (Board Meeting)		\$113.00
James B Ginty	61249	14-May-13	15-May-13	Travel - Other	NA (Board Meeting)		\$23.52
James B Ginty	61249	14-May-13	15-May-13	Travel - Subsistence	NA (Board Meeting)		\$57.76
Gregory C Fajt	61238	03-Jun-13	06-Jun-13	Travel - Lodging	NA (Board Meeting)		\$142.04
Gregory C Fajt	61238	03-Jun-13	06-Jun-13	Travel - Mileage	NA (Board Meeting)		\$248.60
Gregory C Fajt	61238	03-Jun-13	06-Jun-13	Travel - Other	NA (Board Meeting)		\$27.08
Gregory C Fajt	61238	03-Jun-13	06-Jun-13	Travel - Subsistence	NA (Board Meeting)		\$49.34
Keith R McCall	61317	04-Jun-13	05-Jun-13	Travel - Lodging	NA (Board Meeting)		\$142.04
Keith R McCall	61317	04-Jun-13	05-Jun-13	Travel - Mileage	NA (Board Meeting)		\$101.70
Keith R McCall	61317	04-Jun-13	05-Jun-13	Travel - Subsistence	NA (Board Meeting)		\$64.40
Keith R McCall	61317	04-Jun-13	05-Jun-13	Travel - Transport	NA (Board Meeting)		\$7.00
Michael R Rosenberry	62673	13-May-13	18-May-13	Travel - Lodging	Sands	Yes	\$398.72
Michael R Rosenberry	62673	13-May-13	18-May-13	Travel - Subsistence	Sands	Yes	\$285.38
Michael R Rosenberry	62673	13-May-13	18-May-13	Travel - Transport	Sands	Yes	\$77.90
Carl E Dixson	62832	05-Jun-13	07-Jun-13	Travel - Lodging	Nemacolin	Yes	\$158.62
Carl E Dixson	62832	05-Jun-13	07-Jun-13	Travel - Subsistence	Nemacolin	Yes	\$93.53
James A Mansueti	62837	03-Jun-13	04-Jun-13	Travel - Lodging	Nemacolin	Yes	\$79.31
James A Mansueti	62837	03-Jun-13	04-Jun-13	Travel - Subsistence	Nemacolin	Yes	\$43.13
Justin S Swogger	62838	03-Jun-13	04-Jun-13	Travel - Lodging	Nemacolin	Yes	\$79.31
Justin S Swogger	62838	03-Jun-13	04-Jun-13	Travel - Subsistence	Nemacolin	Yes	\$42.62
Anthony C Moscato	61310	22-Apr-13	25-Apr-13	Travel - Lodging	Mohegan Sun, NA (Administrative)		\$343.44
Anthony C Moscato	61310	22-Apr-13	25-Apr-13	Travel - Mileage	Mohegan Sun, NA (Administrative)		\$257.08
Anthony C Moscato	61310	22-Apr-13	25-Apr-13	Travel - Other	Mohegan Sun, NA (Administrative)		\$30.00
Anthony C Moscato	61310	22-Apr-13	25-Apr-13	Travel - Subsistence	Mohegan Sun, NA (Administrative)		\$30.58
James A Mansueti	62839	10-Jun-13	12-Jun-13	Travel - Lodging	Nemacolin	Yes	\$158.62
James A Mansueti	62839	10-Jun-13	12-Jun-13	Travel - Subsistence	Nemacolin	Yes	\$62.85
Justin S Swogger	62840	10-Jun-13	12-Jun-13	Travel - Lodging	Nemacolin	Yes	\$158.62
Justin S Swogger	62840	10-Jun-13	12-Jun-13	Travel - Subsistence	Nemacolin	Yes	\$65.71

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Carl E Dixon	62842	10-Jun-13	13-Jun-13	Travel - Lodging	Nemacolin	Yes	\$237.93
Carl E Dixon	62842	10-Jun-13	13-Jun-13	Travel - Subsistence	Nemacolin	Yes	\$113.84
Keith R McCall	61316	14-May-13	15-May-13	Travel - Lodging	NA (Board Meeting)		\$114.48
Keith R McCall	61316	14-May-13	15-May-13	Travel - Mileage	NA (Board Meeting)		\$101.70
Gregory C Fajt	61237	14-May-13	16-May-13	Travel - Lodging	NA (Board Meeting)		\$114.48
Gregory C Fajt	61237	14-May-13	16-May-13	Travel - Mileage	NA (Board Meeting)		\$248.60
Gregory C Fajt	61237	14-May-13	16-May-13	Travel - Other	NA (Board Meeting)		\$28.09
Gregory C Fajt	61237	14-May-13	16-May-13	Travel - Subsistence	NA (Board Meeting)		\$47.22
Jay Martin Berthelsen	62845	12-Jun-13	13-Jun-13	Travel - Lodging	Nemacolin		\$79.31
Jay Martin Berthelsen	62845	12-Jun-13	13-Jun-13	Travel - Subsistence	Nemacolin		\$41.39
James A Mansueti	62847	17-Jun-13	18-Jun-13	Travel - Lodging	Nemacolin	Yes	\$79.31
James A Mansueti	62847	17-Jun-13	18-Jun-13	Travel - Subsistence	Nemacolin	Yes	\$44.83
Gerald E Stoll	62844	12-Jun-13	13-Jun-13	Travel - Lodging	Nemacolin		\$83.93
Gerald E Stoll	62844	12-Jun-13	13-Jun-13	Travel - Subsistence	Nemacolin		\$48.06
James B Ginty	61250	04-Jun-13	05-Jun-13	Travel - Lodging	NA (Board Meeting)		\$142.04
James B Ginty	61250	04-Jun-13	05-Jun-13	Travel - Mileage	NA (Board Meeting)		\$113.00
James B Ginty	61250	04-Jun-13	05-Jun-13	Travel - Other	NA (Board Meeting)		\$23.52
James B Ginty	61250	04-Jun-13	05-Jun-13	Travel - Subsistence	NA (Board Meeting)		\$63.00
James B Ginty	61250	04-Jun-13	05-Jun-13	Travel - Transport	NA (Board Meeting)		\$7.00
Gregory C Fajt	61236	21-Apr-13	06-May-13	Travel - Lodging	NA (Board Meeting)		\$114.48
Gregory C Fajt	61236	21-Apr-13	06-May-13	Travel - Mileage	NA (Board Meeting)		\$248.60
Gregory C Fajt	61236	21-Apr-13	06-May-13	Travel - Other	NA (Board Meeting)		\$25.38
Gregory C Fajt	61236	21-Apr-13	06-May-13	Travel - Subsistence	NA (Board Meeting)		\$37.80
Carl E Dixon	62851	17-Jun-13	21-Jun-13	Travel - Lodging	Nemacolin	Yes	\$317.24
Carl E Dixon	62851	17-Jun-13	21-Jun-13	Travel - Subsistence	Nemacolin	Yes	\$145.46
Richard Alan O'Neil	62879	04-Jun-13	06-Jun-13	Travel - Lodging	TCS John Huxley America, Inc, Tower Entertainment, NA (Administrative)	Yes	\$188.68
Richard Alan O'Neil	62879	04-Jun-13	06-Jun-13	Travel - Mileage	TCS John Huxley America, Inc, Tower Entertainment, NA (Administrative)	Yes	\$253.12
Richard Alan O'Neil	62879	04-Jun-13	06-Jun-13	Travel - Other	TCS John Huxley America, Inc, Tower Entertainment, NA (Administrative)	Yes	\$48.00

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Richard Alan O'Neil	62879	04-Jun-13	06-Jun-13	Travel - Subsistence	TCS John Huxley America, Inc, Tower Entertainment, NA (Administrative)	Yes	\$57.03
Thomas M Lanzidelle	62921	04-Jun-13	07-Jun-13	Travel - Lodging	Sugar House	Yes	\$597.15
Thomas M Lanzidelle	62921	04-Jun-13	07-Jun-13	Travel - Mileage	Sugar House	Yes	\$28.25
Thomas M Lanzidelle	62921	04-Jun-13	07-Jun-13	Travel - Other	Sugar House	Yes	\$197.03
Thomas M Lanzidelle	62921	04-Jun-13	07-Jun-13	Travel - Subsistence	Sugar House	Yes	\$214.32
Thomas M Lanzidelle	62921	04-Jun-13	07-Jun-13	Travel - Transport	Sugar House	Yes	\$277.05
John Meighan	62922	04-Jun-13	07-Jun-13	Travel - Lodging	Sugar House	Yes	\$597.15
John Meighan	62922	04-Jun-13	07-Jun-13	Travel - Mileage	Sugar House	Yes	\$32.21
John Meighan	62922	04-Jun-13	07-Jun-13	Travel - Other	Sugar House	Yes	\$45.95
John Meighan	62922	04-Jun-13	07-Jun-13	Travel - Subsistence	Sugar House	Yes	\$205.91
John Meighan	62922	04-Jun-13	07-Jun-13	Travel - Transport	Sugar House	Yes	\$50.00
Gregory C Fajt	62972	07-May-13	09-May-13	Travel - Lodging	NA (Category 2 Public Input Hearings)		\$290.44
Gregory C Fajt	62972	07-May-13	09-May-13	Travel - Mileage	NA (Category 2 Public Input Hearings)		\$16.96
Gregory C Fajt	62972	07-May-13	09-May-13	Travel - Other	NA (Category 2 Public Input Hearings)		\$97.37
Gregory C Fajt	62972	07-May-13	09-May-13	Travel - Subsistence	NA (Category 2 Public Input Hearings)		\$82.04
Gregory C Fajt	62972	07-May-13	09-May-13	Travel - Transport	NA (Category 2 Public Input Hearings)		\$655.80
Anthony C Moscato	63125	29-May-13	31-May-13	Travel - Lodging	NA (Speaking Engagement)		\$228.96
Anthony C Moscato	63125	29-May-13	31-May-13	Travel - Mileage	NA (Speaking Engagement)		\$180.80
Anthony C Moscato	63125	29-May-13	31-May-13	Travel - Other	NA (Speaking Engagement)		\$20.00
Anthony C Moscato	63125	29-May-13	31-May-13	Travel - Subsistence	NA (Speaking Engagement)		\$54.02
Joseph A Bott	63271	13-May-13	14-May-13	Travel - Lodging	NA (Administrative)		\$135.66
Joseph A Bott	63271	13-May-13	14-May-13	Travel - Subsistence	NA (Administrative)		\$48.65
James A Mansueti	63293	20-May-13	21-May-13	Travel - Lodging	Nemacolin	Yes	\$79.31
James A Mansueti	63293	20-May-13	21-May-13	Travel - Subsistence	Nemacolin	Yes	\$24.24
Timothy J Pappas	63272	07-May-13	08-May-13	Travel - Lodging	Parx, Sands, Sugar House		\$97.85
Timothy J Pappas	63272	07-May-13	08-May-13	Travel - Subsistence	Parx, Sands, Sugar House		\$46.41
Justin S Swogger	63296	20-May-13	21-May-13	Travel - Lodging	Nemacolin	Yes	\$79.31
Justin S Swogger	63296	20-May-13	21-May-13	Travel - Subsistence	Nemacolin	Yes	\$26.14
James A Mansueti	63294	28-May-13	29-May-13	Travel - Lodging	Nemacolin	Yes	\$79.31
James A Mansueti	63294	28-May-13	29-May-13	Travel - Subsistence	Nemacolin	Yes	\$22.03
Justin S Swogger	63297	28-May-13	29-May-13	Travel - Lodging	Nemacolin	Yes	\$79.31

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Justin S Swogger	63297	28-May-13	29-May-13	Travel - Subsistence	Nemacolin	Yes	\$25.67
Darci L Raczkowski	63332	20-May-13	21-May-13	Travel - Lodging	Bally Gaming	Yes	\$110.40
Darci L Raczkowski	63332	20-May-13	21-May-13	Travel - Subsistence	Bally Gaming	Yes	\$83.90
Keith R McCall	63351	07-May-13	09-May-13	Travel - Lodging	NA (Category 2 Public Input Hearings)		\$290.44
Keith R McCall	63351	07-May-13	09-May-13	Travel - Mileage	NA (Category 2 Public Input Hearings)		\$114.70
Keith R McCall	63351	07-May-13	09-May-13	Travel - Other	NA (Category 2 Public Input Hearings)		\$64.80
Keith R McCall	63351	07-May-13	09-May-13	Travel - Subsistence	NA (Category 2 Public Input Hearings)		\$118.66
Keith R McCall	63351	07-May-13	09-May-13	Travel - Transport	NA (Category 2 Public Input Hearings)		\$20.17
Kevin F O'Toole	63362	23-May-13	24-May-13	Travel - Lodging	Nemacolin		\$83.93
Kevin F O'Toole	63362	23-May-13	24-May-13	Travel - Subsistence	Nemacolin		\$32.86
Jeanne L Ort-Motto	63363	23-May-13	24-May-13	Travel - Lodging	Nemacolin		\$83.93
Jeanne L Ort-Motto	63363	23-May-13	24-May-13	Travel - Subsistence	Nemacolin		\$37.99
Gregg J Hazzouri	63364	21-May-13	24-May-13	Travel - Lodging	Sugar House, Valley Forge		\$387.56
Gregg J Hazzouri	63364	21-May-13	24-May-13	Travel - Other	Sugar House, Valley Forge		\$39.00
Gregg J Hazzouri	63364	21-May-13	24-May-13	Travel - Subsistence	Sugar House, Valley Forge		\$195.36
Kristine Laura Semoff	63365	21-May-13	24-May-13	Travel - Lodging	Sugar House, Valley Forge		\$387.56
Kristine Laura Semoff	63365	21-May-13	24-May-13	Travel - Subsistence	Sugar House, Valley Forge		\$170.55
Gregory C Fajt	63472	21-May-13	21-May-13	Travel - Mileage	Meadows, Rivers		\$24.85
John J. McNally	63372	07-May-13	09-May-13	Travel - Lodging	NA (Category 2 Public Input Hearings)		\$290.44
John J. McNally	63372	07-May-13	09-May-13	Travel - Mileage	NA (Category 2 Public Input Hearings)		\$129.39
John J. McNally	63372	07-May-13	09-May-13	Travel - Other	NA (Category 2 Public Input Hearings)		\$62.09
John J. McNally	63372	07-May-13	09-May-13	Travel - Subsistence	NA (Category 2 Public Input Hearings)		\$127.48
Annmarie Kaiser	63401	07-May-13	08-May-13	Travel - Lodging	NA (Category 2 Public Input Hearings)		\$145.22
Annmarie Kaiser	63401	07-May-13	08-May-13	Travel - Mileage	NA (Category 2 Public Input Hearings)		\$132.21
Annmarie Kaiser	63401	07-May-13	08-May-13	Travel - Other	NA (Category 2 Public Input Hearings)		\$38.83
Kristine Laura Semoff	63368	28-May-13	29-May-13	Travel - Lodging	Mohegan Sun		\$77.00
Kristine Laura Semoff	63368	28-May-13	29-May-13	Travel - Subsistence	Mohegan Sun		\$53.06
Jennadi A Ferriola	63422	17-Jun-13	20-Jun-13	Travel - Lodging	Happ Controls, Inc	Yes	\$769.44
Jennadi A Ferriola	63422	17-Jun-13	20-Jun-13	Travel - Other	Happ Controls, Inc	Yes	\$64.56
Jennadi A Ferriola	63422	17-Jun-13	20-Jun-13	Travel - Subsistence	Happ Controls, Inc	Yes	\$177.74
Beth Ann Manifesto	63424	04-Jun-13	06-Jun-13	Travel - Lodging	Market East, NA (Administrative)	Yes	\$188.68
Beth Ann Manifesto	63424	04-Jun-13	06-Jun-13	Travel - Other	Market East, NA (Administrative)	Yes	\$40.00

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Beth Ann Manifesto	63424	04-Jun-13	06-Jun-13	Travel - Subsistence	Market East, NA (Administrative)	Yes	\$103.50
William C Danowski Jr	63461	07-May-13	09-May-13	Travel - Lodging	NA (Category 2 Public Input Hearings)		\$290.44
William C Danowski Jr	63461	07-May-13	09-May-13	Travel - Subsistence	NA (Category 2 Public Input Hearings)		\$81.65
William C Danowski Jr	63461	07-May-13	09-May-13	Travel - Transport	NA (Category 2 Public Input Hearings)		\$14.65
Gregory C Fajt	63471	20-May-13	20-May-13	Travel - Mileage	Nemacolin		\$72.32
Gregory C Fajt	63471	20-May-13	20-May-13	Travel - Other	Nemacolin		\$7.48
Douglas Paul Harbach	63484	18-Jun-13	19-Jun-13	Travel - Lodging	NA (Speaking Engagement)		\$146.59
Douglas Paul Harbach	63484	18-Jun-13	19-Jun-13	Travel - Subsistence	NA (Speaking Engagement)		\$15.40
Mark D Hemak	63491	10-Jun-13	13-Jun-13	Travel - Lodging	Aristocat Technologies	Yes	\$433.35
Mark D Hemak	63491	10-Jun-13	13-Jun-13	Travel - Mileage	Aristocat Technologies	Yes	\$11.30
Mark D Hemak	63491	10-Jun-13	13-Jun-13	Travel - Other	Aristocat Technologies	Yes	\$45.00
Mark D Hemak	63491	10-Jun-13	13-Jun-13	Travel - Subsistence	Aristocat Technologies	Yes	\$141.03
Mark D Hemak	63491	10-Jun-13	13-Jun-13	Travel - Transport	Aristocat Technologies	Yes	\$25.00
Nicholas Guy Valvano	63492	10-Jun-13	13-Jun-13	Travel - Lodging	Aristocat Technologies	Yes	\$433.35
Nicholas Guy Valvano	63492	10-Jun-13	13-Jun-13	Travel - Mileage	Aristocat Technologies	Yes	\$11.30
Nicholas Guy Valvano	63492	10-Jun-13	13-Jun-13	Travel - Other	Aristocat Technologies	Yes	\$54.10
Nicholas Guy Valvano	63492	10-Jun-13	13-Jun-13	Travel - Subsistence	Aristocat Technologies	Yes	\$168.85
Nicholas Guy Valvano	63492	10-Jun-13	13-Jun-13	Travel - Transport	Aristocat Technologies	Yes	\$365.48
John J. McNally	63501	20-May-13	21-May-13	Travel - Mileage	Meadows, Rivers, Nemacolin		\$309.62
John J. McNally	63501	20-May-13	21-May-13	Travel - Other	Meadows, Rivers, Nemacolin		\$3.04
John J. McNally	63501	20-May-13	21-May-13	Travel - Subsistence	Meadows, Rivers, Nemacolin		\$18.45
Shaun C. Peranteau	63511	15-May-13	15-May-13	Travel - Other	Sugar House		\$30.00
Reginald Charles Wilkins	63522	20-May-13	23-May-13	Travel - Lodging	Stadium Casino	Yes	\$476.85
Reginald Charles Wilkins	63522	20-May-13	23-May-13	Travel - Subsistence	Stadium Casino	Yes	\$163.79
Richard L McGarvey	63531	21-May-13	22-May-13	Travel - Lodging	NA (Administrative)		\$69.99
Richard L McGarvey	63531	21-May-13	22-May-13	Travel - Other	NA (Administrative)		\$10.00
Richard L McGarvey	63531	21-May-13	22-May-13	Travel - Subsistence	NA (Administrative)		\$56.38
Kevin F O'Toole	63541	21-May-13	22-May-13	Travel - Other	NA (Conference Attendance)		\$15.00
William E Gavigan	63561	04-Jun-13	06-Jun-13	Travel - Lodging	PHL Local Gaming	Yes	\$190.88
William E Gavigan	63561	04-Jun-13	06-Jun-13	Travel - Mileage	PHL Local Gaming	Yes	\$28.26
William E Gavigan	63561	04-Jun-13	06-Jun-13	Travel - Other	PHL Local Gaming	Yes	\$28.92
William E Gavigan	63561	04-Jun-13	06-Jun-13	Travel - Subsistence	PHL Local Gaming	Yes	\$114.75

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William E Gavigan	63561	04-Jun-13	06-Jun-13	Travel - Transport	PHL Local Gaming	Yes	\$182.50
Aaron S Zyllo	63581	23-May-13	24-May-13	Travel - Subsistence	Sugar House		\$51.27
Michael Eric Cruz	63591	05-Jun-13	07-Jun-13	Travel - Lodging	Nemacolin	Yes	\$158.62
Michael Eric Cruz	63591	05-Jun-13	07-Jun-13	Travel - Subsistence	Nemacolin	Yes	\$89.30
William H Ryan Jr	63645	31-May-13	31-May-13	Travel - Mileage	NA (Speaking Engagement)		\$27.12
William H Ryan Jr	63645	31-May-13	31-May-13	Travel - Other	NA (Speaking Engagement)		\$2.00
William Sulon	63672	10-Jun-13	12-Jun-13	Travel - Lodging	Sands	Yes	\$113.00
William Sulon	63672	10-Jun-13	12-Jun-13	Travel - Mileage	Sands	Yes	\$12.43
William Sulon	63672	10-Jun-13	12-Jun-13	Travel - Other	Sands	Yes	\$56.48
William Sulon	63672	10-Jun-13	12-Jun-13	Travel - Subsistence	Sands	Yes	\$120.26
William Sulon	63672	10-Jun-13	12-Jun-13	Travel - Transport	Sands	Yes	\$122.32
Benjamin C Williams	63592	06-Jun-13	07-Jun-13	Travel - Lodging	NA (Administrative)		\$79.31
Benjamin C Williams	63592	06-Jun-13	07-Jun-13	Travel - Subsistence	NA (Administrative)		\$37.59
Richard L McGarvey	63611	31-May-13	31-May-13	Travel - Other	NA (Speaking Engagement)		\$21.00
Aaron S Zyllo	63631	05-Jun-13	06-Jun-13	Travel - Lodging	Sugar House		\$148.23
Aaron S Zyllo	63631	05-Jun-13	06-Jun-13	Travel - Other	Sugar House		\$39.95
Aaron S Zyllo	63631	05-Jun-13	06-Jun-13	Travel - Subsistence	Sugar House		\$76.25
Jordan C Montgomery	63633	03-Jun-13	04-Jun-13	Travel - Mileage	Nemacolin		\$259.90
John J. McNally	63641	29-May-13	29-May-13	Travel - Mileage	Valley Forge		\$118.65
John J. McNally	63641	29-May-13	29-May-13	Travel - Other	Valley Forge		\$6.09
Elizabeth A Kotzmoyer	63642	30-May-13	30-May-13	Travel - Other	PA Gaming Ventures, LLC	Yes	\$20.00
Elizabeth A Kotzmoyer	63642	30-May-13	30-May-13	Travel - Transport	PA Gaming Ventures, LLC	Yes	\$108.00
William Sulon	63643	03-Jun-13	03-Jun-13	Travel - Transport	Sands	Yes	\$187.90
William H Ryan Jr	63644	22-May-13	22-May-13	Travel - Mileage	NA (Conference Panelist)		\$92.10
William H Ryan Jr	63644	22-May-13	22-May-13	Travel - Other	NA (Conference Panelist)		\$17.50
John Milton Francis IV	63662	05-Jun-13	06-Jun-13	Travel - Mileage	Penn National		\$18.24
Douglas J Sipe	63663	05-Jun-13	06-Jun-13	Travel - Mileage	Penn National		\$18.24
Christopher J Green	63691	06-Jun-13	06-Jun-13	Travel - Other	NA (Administrative)		\$9.00
Paul R Resch	63701	02-Jun-13	06-Jun-13	Travel - Lodging	NA (Conference Attendance)		\$686.52
Paul R Resch	63701	02-Jun-13	06-Jun-13	Travel - Other	NA (Conference Attendance)		\$12.95
Paul R Resch	63701	02-Jun-13	06-Jun-13	Travel - Subsistence	NA (Conference Attendance)		\$131.95
Brandon B. Beaver	63702	03-Jun-13	04-Jun-13	Travel - Mileage	Nemacolin		\$164.98

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**Employee and Board Expenses**  
**June 1, 2013 - June 30, 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
Brandon B. Beaver	63702	03-Jun-13	04-Jun-13	Travel - Other	Nemacolin		\$16.45
Brandon B. Beaver	63702	03-Jun-13	04-Jun-13	Travel - Subsistence	Nemacolin		\$14.60
Amanda M Kozar	63703	03-Jun-13	04-Jun-13	Travel - Mileage	Nemacolin		\$212.44
Amanda M Kozar	63703	03-Jun-13	04-Jun-13	Travel - Other	Nemacolin		\$18.96
Amanda M Kozar	63703	03-Jun-13	04-Jun-13	Travel - Subsistence	Nemacolin		\$37.62
Jennadi A Ferriola	63711	04-Jun-13	06-Jun-13	Travel - Lodging	PHL Local Gaming	Yes	\$190.88
Jennadi A Ferriola	63711	04-Jun-13	06-Jun-13	Travel - Mileage	PHL Local Gaming	Yes	\$30.52
Jennadi A Ferriola	63711	04-Jun-13	06-Jun-13	Travel - Other	PHL Local Gaming	Yes	\$34.92
Jennadi A Ferriola	63711	04-Jun-13	06-Jun-13	Travel - Subsistence	PHL Local Gaming	Yes	\$115.18
Jennadi A Ferriola	63711	04-Jun-13	06-Jun-13	Travel - Transport	PHL Local Gaming	Yes	\$50.00
Dale William Miller	63736	25-Jun-13	26-Jun-13	Travel - Lodging	Sugar House		\$98.79
Dale William Miller	63736	25-Jun-13	26-Jun-13	Travel - Other	Sugar House		\$16.00
Stephen Pieczynski	63741	03-Jun-13	04-Jun-13	Travel - Mileage	Nemacolin		\$197.76
Stephen Pieczynski	63741	03-Jun-13	04-Jun-13	Travel - Subsistence	Nemacolin		\$17.97
Lorenzo Leon Dorsey III	63742	12-Jun-13	12-Jun-13	Travel - Transport	Sands	Yes	\$131.90
Kathy Irene Filbey	63743	03-Jun-13	03-Jun-13	Travel - Subsistence	Sands	Yes	\$5.86
Kathy Irene Filbey	63743	03-Jun-13	03-Jun-13	Travel - Transport	Sands	Yes	\$120.50
Kevin C Kile	63751	02-Jun-13	06-Jun-13	Travel - Lodging	NA (Conference Attendance)		\$686.52
Kevin C Kile	63751	02-Jun-13	06-Jun-13	Travel - Other	NA (Conference Attendance)		\$28.00
Kevin C Kile	63751	02-Jun-13	06-Jun-13	Travel - Subsistence	NA (Conference Attendance)		\$104.79
Christopher Anthony Kalbarczyk	63752	05-Jun-13	05-Jun-13	Travel - Mileage	Harrah's		\$94.36
Douglas J Sipe	63753	11-Jun-13	11-Jun-13	Travel - Mileage	Penn National		\$9.12
Gregg J Hazzouri	63754	11-Jun-13	11-Jun-13	Travel - Mileage	Penn National		\$9.12
Elizabeth Burch	63755	11-Jun-13	12-Jun-13	Travel - Lodging	Nemacolin		\$151.51
Elizabeth Burch	63755	11-Jun-13	12-Jun-13	Travel - Subsistence	Nemacolin		\$15.11
Christopher Anthony Kalbarczyk	63781	03-Jun-13	03-Jun-13	Travel - Mileage	Valley Forge		\$89.27
Christopher Anthony Kalbarczyk	63782	04-Jun-13	04-Jun-13	Travel - Mileage	Penn National		\$48.59
Aaron S Zylo	63791	30-May-13	30-May-13	Travel - Other	NA (Administrative)		\$8.00
Kathy Irene Filbey	63792	12-Jun-13	12-Jun-13	Travel - Subsistence	Sands	Yes	\$4.99
Kathy Irene Filbey	63792	12-Jun-13	12-Jun-13	Travel - Transport	Sands	Yes	\$126.25
John Milton Francis IV	63801	18-Jun-13	19-Jun-13	Travel - Lodging	Parx		\$95.00
John Milton Francis IV	63801	18-Jun-13	19-Jun-13	Travel - Subsistence	Parx		\$24.80

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

<b>Employee</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>
Douglas J Sipe	63802	18-Jun-13	19-Jun-13	Travel - Lodging	Parx		\$95.00
Douglas J Sipe	63802	18-Jun-13	19-Jun-13	Travel - Other	Parx		\$3.00
Douglas J Sipe	63802	18-Jun-13	19-Jun-13	Travel - Subsistence	Parx		\$33.58
William T Dobbins	63821	10-Jun-13	12-Jun-13	Travel - Lodging	Stadium Casino, LLC	Yes	\$317.90
William T Dobbins	63821	10-Jun-13	12-Jun-13	Travel - Other	Stadium Casino, LLC	Yes	\$12.00
William T Dobbins	63821	10-Jun-13	12-Jun-13	Travel - Subsistence	Stadium Casino, LLC	Yes	\$118.30
Marcia B Shaffer	63831	11-Jun-13	12-Jun-13	Travel - Lodging	Stadium Casino	Yes	\$158.95
Marcia B Shaffer	63831	11-Jun-13	12-Jun-13	Travel - Other	Stadium Casino	Yes	\$9.00
Marcia B Shaffer	63831	11-Jun-13	12-Jun-13	Travel - Subsistence	Stadium Casino	Yes	\$51.70
Elizabeth M Lanza	63832	11-Jun-13	12-Jun-13	Travel - Lodging	Nemacolin		\$151.51
Elizabeth M Lanza	63832	11-Jun-13	12-Jun-13	Travel - Subsistence	Nemacolin		\$34.28
Mark Paluck	63841	11-Jun-13	14-Jun-13	Travel - Lodging	Market East	Yes	\$334.65
Mark Paluck	63841	11-Jun-13	14-Jun-13	Travel - Other	Market East	Yes	\$9.00
Mark Paluck	63841	11-Jun-13	14-Jun-13	Travel - Subsistence	Market East	Yes	\$176.04
Sean P Tagle	63861	18-Jun-13	18-Jun-13	Travel - Transport	PA Gaming Ventures, LLC	Yes	\$54.00
Edward Joseph Barry	63871	11-Jun-13	14-Jun-13	Travel - Lodging	Market East	Yes	\$334.65
Edward Joseph Barry	63871	11-Jun-13	14-Jun-13	Travel - Subsistence	Market East	Yes	\$150.18
Steven D Wilson	28142	13-Jun-13	13-Jun-13	Office Supplies	NA (Administrative)		\$195.90