

**Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2013 - July 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
Gregory C Fajt	61239	25-Jun-13	26-Jun-13	Travel - Lodging	NA (Board Meeting)		\$142.04
Gregory C Fajt	61239	25-Jun-13	26-Jun-13	Travel - Mileage	NA (Board Meeting)		\$124.30
Gregory C Fajt	61239	25-Jun-13	26-Jun-13	Travel - Other	NA (Board Meeting)		\$13.86
Gregory C Fajt	61239	25-Jun-13	26-Jun-13	Travel - Subsistence	NA (Board Meeting)		\$24.11
James B Ginty	61291	25-Jun-13	26-Jun-13	Travel - Lodging	NA (Board Meeting)		\$142.04
James B Ginty	61291	25-Jun-13	26-Jun-13	Travel - Mileage	NA (Board Meeting)		\$113.00
James B Ginty	61291	25-Jun-13	26-Jun-13	Travel - Other	NA (Board Meeting)		\$22.85
James B Ginty	61291	25-Jun-13	26-Jun-13	Travel - Subsistence	NA (Board Meeting)		\$64.40
Keith R McCall	61318	25-Jun-13	26-Jun-13	Travel - Lodging	NA (Board Meeting)		\$142.04
Keith R McCall	61318	25-Jun-13	26-Jun-13	Travel - Mileage	NA (Board Meeting)		\$101.70
Keith R McCall	61318	25-Jun-13	26-Jun-13	Travel - Subsistence	NA (Board Meeting)		\$57.44
Jeanne L Ort-Motto	62833	05-Jun-13	06-Jun-13	Travel - Other	Presque Isle, Rivers, Nemacolin		\$9.75
Jeanne L Ort-Motto	62833	05-Jun-13	06-Jun-13	Travel - Subsistence	Presque Isle, Rivers, Nemacolin		\$68.22
Anthony C Moscato	61322	24-Jun-13	26-Jun-13	Travel - Lodging	NA (Board Meeting)		\$284.08
Anthony C Moscato	61322	24-Jun-13	26-Jun-13	Travel - Mileage	NA (Board Meeting)		\$180.80
Anthony C Moscato	61322	24-Jun-13	26-Jun-13	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	61322	24-Jun-13	26-Jun-13	Travel - Subsistence	NA (Board Meeting)		\$61.24
Keith R McCall	61977	16-Jul-13	17-Jul-13	Travel - Lodging	NA (Board Meeting)		\$142.04
Keith R McCall	61977	16-Jul-13	17-Jul-13	Travel - Mileage	NA (Board Meeting)		\$101.70
Keith R McCall	61977	16-Jul-13	17-Jul-13	Travel - Subsistence	NA (Board Meeting)		\$67.86
Gregory C Fajt	61988	15-Jul-13	17-Jul-13	Travel - Mileage	NA (Board Meeting)		\$248.60
Gregory C Fajt	61988	15-Jul-13	17-Jul-13	Travel - Other	NA (Board Meeting)		\$26.40
James B Ginty	61996	16-Jul-13	17-Jul-13	Travel - Lodging	NA (Board Meeting)		\$142.04
James B Ginty	61996	16-Jul-13	17-Jul-13	Travel - Mileage	NA (Board Meeting)		\$113.00
James B Ginty	61996	16-Jul-13	17-Jul-13	Travel - Other	NA (Board Meeting)		\$23.52
James B Ginty	61996	16-Jul-13	17-Jul-13	Travel - Subsistence	NA (Board Meeting)		\$62.01
Jeanne L Ort-Motto	62843	12-Jun-13	14-Jun-13	Travel - Lodging	Nemacolin		\$158.62
Jeanne L Ort-Motto	62843	12-Jun-13	14-Jun-13	Travel - Subsistence	Nemacolin		\$88.31
John J Sentell	62846	26-Jun-13	30-Jun-13	Travel - Lodging	Nemacolin		\$335.72
John J Sentell	62846	26-Jun-13	30-Jun-13	Travel - Subsistence	Nemacolin		\$122.35
Justin S Swogger	62848	17-Jun-13	18-Jun-13	Travel - Lodging	Nemacolin	Yes	\$79.31
Justin S Swogger	62848	17-Jun-13	18-Jun-13	Travel - Subsistence	Nemacolin	Yes	\$40.23
Beth Ann Manifesto	62877	14-May-13	16-May-13	Travel - Transport	Rivers		\$5.00
Jeanne L Ort-Motto	63273	17-Jun-13	30-Jun-13	Travel - Lodging	Nemacolin		\$1,110.34
Jeanne L Ort-Motto	63273	17-Jun-13	30-Jun-13	Travel - Subsistence	Nemacolin		\$478.92

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July 1, 2013 - July 31, 2013

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John J Sentell	63274	17-Jun-13	19-Jun-13	Travel - Lodging	Nemacolin		\$163.24
John J Sentell	63274	17-Jun-13	19-Jun-13	Travel - Subsistence	Nemacolin		\$84.29
Jay Martin Berthelsen	63275	17-Jun-13	21-Jun-13	Travel - Lodging	Nemacolin		\$321.86
Jay Martin Berthelsen	63275	17-Jun-13	21-Jun-13	Travel - Subsistence	Nemacolin		\$164.95
Justin S Swogger	63276	27-Jun-13	30-Jun-13	Travel - Lodging	Nemacolin	Yes	\$237.93
Justin S Swogger	63276	27-Jun-13	30-Jun-13	Travel - Subsistence	Nemacolin	Yes	\$81.63
James A Mansueti	63277	27-Jun-13	30-Jun-13	Travel - Lodging	Nemacolin	Yes	\$237.93
James A Mansueti	63277	27-Jun-13	30-Jun-13	Travel - Subsistence	Nemacolin	Yes	\$88.16
Michael Eric Cruz	63278	24-Jun-13	30-Jun-13	Travel - Lodging	Nemacolin	Yes	\$797.22
Michael Eric Cruz	63278	24-Jun-13	30-Jun-13	Travel - Subsistence	Nemacolin	Yes	\$123.13
Kevin F O'Toole	63279	26-Jun-13	01-Jul-13	Travel - Lodging	Nemacolin		\$415.03
Kevin F O'Toole	63279	26-Jun-13	01-Jul-13	Travel - Subsistence	Nemacolin		\$86.69
Kathleen Mary Black	63281	24-Jun-13	30-Jun-13	Travel - Lodging	Nemacolin		\$475.86
Kathleen Mary Black	63281	24-Jun-13	30-Jun-13	Travel - Subsistence	Nemacolin		\$189.51
Heather Leigh Worner	63282	24-Jun-13	01-Jul-13	Travel - Lodging	Nemacolin	Yes	\$317.24
Heather Leigh Worner	63282	24-Jun-13	01-Jul-13	Travel - Mileage	Nemacolin	Yes	\$306.24
Heather Leigh Worner	63282	24-Jun-13	01-Jul-13	Travel - Subsistence	Nemacolin	Yes	\$107.47
Susan A Yocum	63283	25-Jun-13	30-Jun-13	Travel - Lodging	Nemacolin		\$396.55
Susan A Yocum	63283	25-Jun-13	30-Jun-13	Travel - Subsistence	Nemacolin		\$156.19
Lydia Monti Andrews	63284	24-Jun-13	30-Jun-13	Travel - Lodging	Nemacolin		\$555.17
Lydia Monti Andrews	63284	24-Jun-13	30-Jun-13	Travel - Other	Nemacolin		\$18.00
Lydia Monti Andrews	63284	24-Jun-13	30-Jun-13	Travel - Subsistence	Nemacolin		\$214.65
Gerald E Stoll	63285	17-Jun-13	21-Jun-13	Travel - Lodging	Nemacolin		\$321.86
Gerald E Stoll	63285	17-Jun-13	21-Jun-13	Travel - Subsistence	Nemacolin		\$155.86
Carl E Dixson	63291	24-Jun-13	28-Jun-13	Travel - Lodging	Nemacolin	Yes	\$317.24
Carl E Dixson	63291	24-Jun-13	28-Jun-13	Travel - Subsistence	Nemacolin	Yes	\$145.26
Harry Charles Schmitt Jr	63298	26-Jun-13	30-Jun-13	Travel - Lodging	Nemacolin		\$470.88
Harry Charles Schmitt Jr	63298	26-Jun-13	30-Jun-13	Travel - Subsistence	Nemacolin		\$79.49
Glen A Stuart	63300	26-Jun-13	29-Jun-13	Travel - Lodging	Nemacolin	Yes	\$319.37
Glen A Stuart	63300	26-Jun-13	29-Jun-13	Travel - Subsistence	Nemacolin	Yes	\$85.40
Marcia B Shaffer	63301	24-Jun-13	30-Jun-13	Travel - Lodging	Nemacolin		\$475.86
Marcia B Shaffer	63301	24-Jun-13	30-Jun-13	Travel - Other	Nemacolin		\$21.00
Marcia B Shaffer	63301	24-Jun-13	30-Jun-13	Travel - Subsistence	Nemacolin		\$197.08
Rudolph Braxton	63431	17-Jun-13	20-Jun-13	Travel - Lodging	Happ Controls, Inc	Yes	\$769.44
Rudolph Braxton	63431	17-Jun-13	20-Jun-13	Travel - Other	Happ Controls, Inc	Yes	\$15.00

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July 1, 2013 - July 31, 2013**

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Rudolph Braxton	63431	17-Jun-13	20-Jun-13	Travel - Subsistence	Happ Controls, Inc	Yes	\$157.23
Reginald Charles Wilkins	63432	15-Jun-13	22-Jun-13	Travel - Lodging	Stadium Casino	Yes	\$1,871.49
Reginald Charles Wilkins	63432	15-Jun-13	22-Jun-13	Travel - Subsistence	Stadium Casino	Yes	\$295.12
Reginald Charles Wilkins	63432	15-Jun-13	22-Jun-13	Travel - Transport	Stadium Casino	Yes	\$32.01
William T Dobbins	63433	15-Jun-13	22-Jun-13	Travel - Lodging	Stadium Casino	Yes	\$1,871.49
William T Dobbins	63433	15-Jun-13	22-Jun-13	Travel - Other	Stadium Casino	Yes	\$24.00
William T Dobbins	63433	15-Jun-13	22-Jun-13	Travel - Subsistence	Stadium Casino	Yes	\$338.72
William T Dobbins	63433	15-Jun-13	22-Jun-13	Travel - Transport	Stadium Casino	Yes	\$234.88
Douglas Paul Harbach	63485	09-Jul-13	10-Jul-13	Travel - Lodging	NA (Speaking Engagement)		\$118.00
Anthony C Moscato	63486	18-Jun-13	19-Jun-13	Travel - Lodging	NA (Speaking Engagement)		\$148.23
Anthony C Moscato	63486	18-Jun-13	19-Jun-13	Travel - Mileage	NA (Speaking Engagement)		\$180.80
Anthony C Moscato	63486	18-Jun-13	19-Jun-13	Travel - Other	NA (Speaking Engagement)		\$5.00
Anthony C Moscato	63486	18-Jun-13	19-Jun-13	Travel - Subsistence	NA (Speaking Engagement)		\$12.96
Paul R Resch	63593	27-Jun-13	28-Jun-13	Travel - Lodging	Nemacolin		\$79.31
Paul R Resch	63593	27-Jun-13	28-Jun-13	Travel - Subsistence	Nemacolin		\$11.94
John Milton Francis IV	63594	27-Jun-13	28-Jun-13	Travel - Lodging	Nemacolin		\$79.31
John Milton Francis IV	63594	27-Jun-13	28-Jun-13	Travel - Subsistence	Nemacolin		\$13.00
Annamarie Kaiser	63595	29-Jun-13	30-Jun-13	Travel - Lodging	Nemacolin		\$83.93
Annamarie Kaiser	63595	29-Jun-13	30-Jun-13	Travel - Mileage	Nemacolin		\$231.09
Annamarie Kaiser	63595	29-Jun-13	30-Jun-13	Travel - Other	Nemacolin		\$10.82
Gregory C Fajt	63601	24-Jun-13	25-Jun-13	Travel - Mileage	Harrah's		\$247.48
Gregory C Fajt	63601	24-Jun-13	25-Jun-13	Travel - Other	Harrah's		\$25.72
Richard Alan O'Neil	63623	25-Jun-13	27-Jun-13	Travel - Lodging	NA (Administrative), Penn National, Sugar House	Yes	\$297.48
Richard Alan O'Neil	63623	25-Jun-13	27-Jun-13	Travel - Other	NA (Administrative), Penn National, Sugar House	Yes	\$39.50
Richard Alan O'Neil	63623	25-Jun-13	27-Jun-13	Travel - Subsistence	NA (Administrative), Penn National, Sugar House	Yes	\$51.78
Douglas Paul Harbach	63626	11-Jul-13	12-Jul-13	Travel - Lodging	NA (Speaking Engagement)		\$135.66
Kevin F O'Toole	63632	18-Jun-13	20-Jun-13	Travel - Lodging	Nemacolin		\$167.86
Kevin F O'Toole	63632	18-Jun-13	20-Jun-13	Travel - Subsistence	Nemacolin		\$46.89
Mark E. Seese	63664	03-Jun-13	04-Jun-13	Travel - Mileage	NA (New Employee Orientation)		\$238.44
Donald L Brink Jr	63671	10-Jun-13	12-Jun-13	Travel - Lodging	Global Cash Access	Yes	\$100.00
Donald L Brink Jr	63671	10-Jun-13	12-Jun-13	Travel - Mileage	Global Cash Access	Yes	\$12.43
Donald L Brink Jr	63671	10-Jun-13	12-Jun-13	Travel - Other	Global Cash Access	Yes	\$25.50
Donald L Brink Jr	63671	10-Jun-13	12-Jun-13	Travel - Subsistence	Global Cash Access	Yes	\$112.02
Donald L Brink Jr	63671	10-Jun-13	12-Jun-13	Travel - Transport	Global Cash Access	Yes	\$50.00
Cassandra Louise Fenstermaker	63673	24-Jun-13	25-Jun-13	Travel - Lodging	Harrah's	Yes	\$121.90

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Cassandra Louise Fenstermaker	63673	24-Jun-13	25-Jun-13	Travel - Subsistence	Harrah's	Yes	\$27.10
John J. McNally	63681	29-Jun-13	30-Jun-13	Travel - Lodging	Nemacolin		\$125.00
John J. McNally	63681	29-Jun-13	30-Jun-13	Travel - Mileage	Nemacolin		\$227.13
John J. McNally	63681	29-Jun-13	30-Jun-13	Travel - Other	Nemacolin		\$10.82
Timothy J Pappas	63682	09-Jul-13	10-Jul-13	Travel - Lodging	Harrah's, Parx, Sugar House		\$147.75
Timothy J Pappas	63682	09-Jul-13	10-Jul-13	Travel - Other	Harrah's, Parx, Sugar House		\$30.00
Timothy J Pappas	63682	09-Jul-13	10-Jul-13	Travel - Subsistence	Harrah's, Parx, Sugar House		\$76.25
Carl E Dixson	63683	09-Jul-13	10-Jul-13	Travel - Lodging	Harrah's, Parx, Sugar House		\$147.75
Carl E Dixson	63683	09-Jul-13	10-Jul-13	Travel - Other	Harrah's, Parx, Sugar House		\$30.00
Carl E Dixson	63683	09-Jul-13	10-Jul-13	Travel - Subsistence	Harrah's, Parx, Sugar House		\$83.88
William E Gavigan	63721	08-Jul-13	12-Jul-13	Travel - Lodging	PHL Local Gaming	Yes	\$572.00
William E Gavigan	63721	08-Jul-13	12-Jul-13	Travel - Mileage	PHL Local Gaming	Yes	\$28.26
William E Gavigan	63721	08-Jul-13	12-Jul-13	Travel - Other	PHL Local Gaming	Yes	\$106.18
William E Gavigan	63721	08-Jul-13	12-Jul-13	Travel - Subsistence	PHL Local Gaming	Yes	\$231.83
William E Gavigan	63721	08-Jul-13	12-Jul-13	Travel - Transport	PHL Local Gaming	Yes	\$301.94
Jennadi A Ferriola	63722	08-Jul-13	12-Jul-13	Travel - Lodging	PHL Local Gaming	Yes	\$572.00
Jennadi A Ferriola	63722	08-Jul-13	12-Jul-13	Travel - Mileage	PHL Local Gaming	Yes	\$30.52
Jennadi A Ferriola	63722	08-Jul-13	12-Jul-13	Travel - Other	PHL Local Gaming	Yes	\$59.98
Jennadi A Ferriola	63722	08-Jul-13	12-Jul-13	Travel - Subsistence	PHL Local Gaming	Yes	\$222.90
Jennadi A Ferriola	63722	08-Jul-13	12-Jul-13	Travel - Transport	PHL Local Gaming	Yes	\$25.00
Anthony C Moscato	63731	29-Jun-13	30-Jun-13	Travel - Lodging	Nemacolin		\$140.00
Anthony C Moscato	63731	29-Jun-13	30-Jun-13	Travel - Mileage	Nemacolin		\$192.10
Anthony C Moscato	63731	29-Jun-13	30-Jun-13	Travel - Subsistence	Nemacolin		\$33.71
Douglas Paul Harbach	63732	27-Jun-13	28-Jun-13	Travel - Lodging	NA (Speaking Engagement)		\$77.00
Douglas Paul Harbach	63732	27-Jun-13	28-Jun-13	Travel - Subsistence	NA (Speaking Engagement)		\$6.88
Matthew Patrick Loughney	63734	24-Jun-13	25-Jun-13	Travel - Lodging	Mohegan Sun	Yes	\$111.56
Matthew Patrick Loughney	63734	24-Jun-13	25-Jun-13	Travel - Other	Mohegan Sun	Yes	\$3.00
Matthew Patrick Loughney	63734	24-Jun-13	25-Jun-13	Travel - Subsistence	Mohegan Sun	Yes	\$75.73
Christian Jude Krempasky	63735	24-Jun-13	25-Jun-13	Travel - Lodging	Mohegan Sun	Yes	\$111.56
Christian Jude Krempasky	63735	24-Jun-13	25-Jun-13	Travel - Other	Mohegan Sun	Yes	\$3.00
Christian Jude Krempasky	63735	24-Jun-13	25-Jun-13	Travel - Subsistence	Mohegan Sun	Yes	\$77.00
Nicholas Guy Valvano	63739	05-Jul-13	12-Jul-13	Travel - Lodging	Aristocat Technologies Australia	Yes	\$828.15
Nicholas Guy Valvano	63739	05-Jul-13	12-Jul-13	Travel - Other	Aristocat Technologies Australia	Yes	\$15.00
Nicholas Guy Valvano	63739	05-Jul-13	12-Jul-13	Travel - Subsistence	Aristocat Technologies Australia	Yes	\$405.07
Nicholas Guy Valvano	63739	05-Jul-13	12-Jul-13	Travel - Transport	Aristocat Technologies Australia	Yes	\$258.93

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July 1, 2013 - July 31, 2013

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Matthew Patrick Loughney	63738	05-Jul-13	12-Jul-13	Travel - Lodging	Aristocat Technologies Australia	Yes	\$818.80
Matthew Patrick Loughney	63738	05-Jul-13	12-Jul-13	Travel - Mileage	Aristocat Technologies Australia	Yes	\$11.30
Matthew Patrick Loughney	63738	05-Jul-13	12-Jul-13	Travel - Other	Aristocat Technologies Australia	Yes	\$110.43
Matthew Patrick Loughney	63738	05-Jul-13	12-Jul-13	Travel - Subsistence	Aristocat Technologies Australia	Yes	\$412.96
Matthew Patrick Loughney	63738	05-Jul-13	12-Jul-13	Travel - Transport	Aristocat Technologies Australia	Yes	\$46.01
Beau J. Livesay	63803	18-Jun-13	19-Jun-13	Travel - Lodging	NA (Administrative)		\$87.98
Beau J. Livesay	63803	18-Jun-13	19-Jun-13	Travel - Subsistence	NA (Administrative)		\$46.89
Douglas Paul Harbach	63815	10-Jul-13	11-Jul-13	Travel - Lodging	NA (Speaking Engagement)		\$81.62
Reginald Charles Wilkins	63822	10-Jun-13	12-Jun-13	Travel - Lodging	Stadium Casino	Yes	\$317.90
Reginald Charles Wilkins	63822	10-Jun-13	12-Jun-13	Travel - Subsistence	Stadium Casino	Yes	\$138.08
Kevin C Kile	63851	28-Jun-13	29-Jun-13	Travel - Lodging	Meadows		\$79.50
Kevin C Kile	63851	28-Jun-13	29-Jun-13	Travel - Mileage	Meadows		\$100.08
Kevin C Kile	63851	28-Jun-13	29-Jun-13	Travel - Subsistence	Meadows		\$25.90
Richard L McGarvey	63852	01-Jul-13	02-Jul-13	Travel - Lodging	Nemacolin		\$89.00
Richard L McGarvey	63852	01-Jul-13	02-Jul-13	Travel - Subsistence	Nemacolin		\$19.07
Melissa M Powers	63853	01-Jul-13	03-Jul-13	Travel - Lodging	Wynn Pa	Yes	\$255.36
Melissa M Powers	63853	01-Jul-13	03-Jul-13	Travel - Other	Wynn Pa	Yes	\$25.50
Melissa M Powers	63853	01-Jul-13	03-Jul-13	Travel - Subsistence	Wynn Pa	Yes	\$145.33
Melissa M Powers	63853	01-Jul-13	03-Jul-13	Travel - Transport	Wynn Pa	Yes	\$70.40
William Sulon	63854	01-Jul-13	03-Jul-13	Travel - Lodging	Wynn PA, Inc.	Yes	\$255.36
William Sulon	63854	01-Jul-13	03-Jul-13	Travel - Mileage	Wynn PA, Inc.	Yes	\$12.43
William Sulon	63854	01-Jul-13	03-Jul-13	Travel - Other	Wynn PA, Inc.	Yes	\$30.50
William Sulon	63854	01-Jul-13	03-Jul-13	Travel - Subsistence	Wynn PA, Inc.	Yes	\$156.75
William Sulon	63854	01-Jul-13	03-Jul-13	Travel - Transport	Wynn PA, Inc.	Yes	\$43.32
Michael Ryan Roland	63856	01-Jul-13	03-Jul-13	Travel - Other	Wynn Pa	Yes	\$25.50
Michael Ryan Roland	63856	01-Jul-13	03-Jul-13	Travel - Subsistence	Wynn Pa	Yes	\$170.50
Michael Ryan Roland	63856	01-Jul-13	03-Jul-13	Travel - Transport	Wynn Pa	Yes	\$50.00
William R. Bonner	63860	27-Jun-13	28-Jun-13	Travel - Lodging	Nemacolin		\$83.93
William R. Bonner	63860	27-Jun-13	28-Jun-13	Travel - Mileage	Nemacolin		\$32.16
Mark Paluck	63891	23-Jun-13	28-Jun-13	Travel - Lodging	Market East	Yes	\$557.75
Mark Paluck	63891	23-Jun-13	28-Jun-13	Travel - Other	Market East	Yes	\$15.00
Mark Paluck	63891	23-Jun-13	28-Jun-13	Travel - Subsistence	Market East	Yes	\$282.49
Gregory C Fajt	63911	17-Jun-13	21-Jun-13	Travel - Mileage	NA (Business Meeting)		\$274.03
Gregory C Fajt	63911	17-Jun-13	21-Jun-13	Travel - Other	NA (Business Meeting)		\$11.85
Reginald Charles Wilkins	63921	16-Jul-13	17-Jul-13	Travel - Lodging	The Printer, Inc.	Yes	\$94.08

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Reginald Charles Wilkins	63921	16-Jul-13	17-Jul-13	Travel - Subsistence	The Printer, Inc.	Yes	\$43.00
William T Dobbins	63922	16-Jul-13	17-Jul-13	Travel - Lodging	The Printer, Inc.	Yes	\$94.08
William T Dobbins	63922	16-Jul-13	17-Jul-13	Travel - Other	The Printer, Inc.	Yes	\$6.00
William T Dobbins	63922	16-Jul-13	17-Jul-13	Travel - Subsistence	The Printer, Inc.	Yes	\$35.69
William T Dobbins	63922	16-Jul-13	17-Jul-13	Travel - Transport	The Printer, Inc.	Yes	\$87.66
Elizabeth A Kotzmoyer	63931	18-Jun-13	18-Jun-13	Travel - Transport	PA Gaming Ventures, LLC	Yes	\$70.31
Beau J. Livesay	63947	09-Jul-13	10-Jul-13	Travel - Lodging	NA (Administrative)		\$127.33
Beau J. Livesay	63947	09-Jul-13	10-Jul-13	Travel - Subsistence	NA (Administrative)		\$29.23
Anmarie Kaiser	64001	25-Jun-13	25-Jun-13	Travel - Mileage	Harrah's		\$123.17
Anmarie Kaiser	64001	25-Jun-13	25-Jun-13	Travel - Other	Harrah's		\$10.83
John J. McNally	64011	25-Jun-13	25-Jun-13	Travel - Mileage	Harrah's		\$123.17
John J. McNally	64011	25-Jun-13	25-Jun-13	Travel - Other	Harrah's		\$12.18
Stephen C Tedrick	64023	16-Jul-13	19-Jul-13	Travel - Lodging	GTECH	Yes	\$291.54
Stephen C Tedrick	64023	16-Jul-13	19-Jul-13	Travel - Other	GTECH	Yes	\$9.00
Stephen C Tedrick	64023	16-Jul-13	19-Jul-13	Travel - Subsistence	GTECH	Yes	\$209.91
Gregory C Fajt	64031	27-Jun-13	27-Jun-13	Travel - Mileage	Nemacolin		\$72.32
Gregory C Fajt	64031	27-Jun-13	27-Jun-13	Travel - Other	Nemacolin		\$7.48
Gerald E Stoll	64041	24-Jun-13	30-Jun-13	Travel - Lodging	Nemacolin		\$555.17
Gerald E Stoll	64041	24-Jun-13	30-Jun-13	Travel - Subsistence	Nemacolin		\$159.44
Timothy J Pappas	64051	01-Jul-13	01-Jul-13	Travel - Mileage	Sugar House		\$153.12
William H Ryan Jr	64061	25-Jun-13	25-Jun-13	Travel - Mileage	Harrah's		\$16.95
James J Armstrong	64073	16-Jul-13	17-Jul-13	Travel - Lodging	Sugar House	Yes	\$148.74
James J Armstrong	64073	16-Jul-13	17-Jul-13	Travel - Other	Sugar House	Yes	\$10.00
James J Armstrong	64073	16-Jul-13	17-Jul-13	Travel - Subsistence	Sugar House	Yes	\$13.19
Jay Martin Berthelsen	64081	24-Jun-13	29-Jun-13	Travel - Lodging	Nemacolin		\$396.55
Jay Martin Berthelsen	64081	24-Jun-13	29-Jun-13	Travel - Subsistence	Nemacolin		\$127.50
Gregory C Fajt	64111	28-Jun-13	09-Jul-13	Travel - Mileage	NA (Business Meeting)		\$248.60
Gregory C Fajt	64111	28-Jun-13	09-Jul-13	Travel - Other	NA (Business Meeting)		\$28.39
Edward Joseph Barry	64121	23-Jun-13	28-Jun-13	Travel - Lodging	Market East	Yes	\$557.75
Edward Joseph Barry	64121	23-Jun-13	28-Jun-13	Travel - Subsistence	Market East	Yes	\$230.93
Mark Paluck	64161	18-Jul-13	18-Jul-13	Travel - Other	Market East	Yes	\$28.00
David Todd Moore	48121	18-Jul-13	18-Jul-13	Travel - Other	NA (Administrative)		\$47.96
James B Ginty	64171	09-Jul-13	09-Jul-13	Travel - Mileage	NA (Business Meeting)		\$113.00
James B Ginty	64171	09-Jul-13	09-Jul-13	Travel - Other	NA (Business Meeting)		\$19.85
Kathleen A Higgins	64181	19-Jul-13	19-Jul-13	Travel - Transport	Market East	Yes	\$69.91

Pennsylvania Gaming Control Board
 Employee and Board Expenses
 July 1, 2013 - July 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
Dale William Miller	64211	23-Jul-13	23-Jul-13	Travel - Other	NA (Business Meeting)		\$16.00