

**Pennsylvania Gaming Control Board  
Employee and Board Expenses  
September 1, 2013 - September 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>
Keith R McCall	61978	20-Aug-13	21-Aug-13	Travel - Lodging	NA (Board Meeting)		\$142.04
Keith R McCall	61978	20-Aug-13	21-Aug-13	Travel - Mileage	NA (Board Meeting)		\$102.83
Keith R McCall	61978	20-Aug-13	21-Aug-13	Travel - Subsistence	NA (Board Meeting)		\$64.40
Anthony C Moscato	61987	15-Jul-13	17-Jul-13	Travel - Lodging	NA (Board Meeting)		\$284.08
Anthony C Moscato	61987	15-Jul-13	17-Jul-13	Travel - Mileage	NA (Board Meeting)		\$180.80
Anthony C Moscato	61987	15-Jul-13	17-Jul-13	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	61987	15-Jul-13	17-Jul-13	Travel - Subsistence	NA (Board Meeting)		\$91.68
Gregory C Fajt	61989	20-Aug-13	21-Aug-13	Travel - Lodging	NA (Board Meeting)		\$142.04
Gregory C Fajt	61989	20-Aug-13	21-Aug-13	Travel - Mileage	NA (Board Meeting)		\$258.77
Gregory C Fajt	61989	20-Aug-13	21-Aug-13	Travel - Other	NA (Board Meeting)		\$27.42
Gregory C Fajt	61989	20-Aug-13	21-Aug-13	Travel - Subsistence	NA (Board Meeting)		\$64.40
James B Ginty	61995	20-Aug-13	21-Aug-13	Travel - Lodging	NA (Board Meeting)		\$142.04
James B Ginty	61995	20-Aug-13	21-Aug-13	Travel - Mileage	NA (Board Meeting)		\$113.00
James B Ginty	61995	20-Aug-13	21-Aug-13	Travel - Other	NA (Board Meeting)		\$23.52
James B Ginty	61995	20-Aug-13	21-Aug-13	Travel - Subsistence	NA (Board Meeting)		\$64.40
Anthony C Moscato	63487	09-Jul-13	10-Jul-13	Travel - Lodging	NA (Speaking Engagement)		\$118.00
Anthony C Moscato	63487	09-Jul-13	10-Jul-13	Travel - Mileage	NA (Speaking Engagement)		\$180.80
Anthony C Moscato	63487	09-Jul-13	10-Jul-13	Travel - Subsistence	NA (Speaking Engagement)		\$41.97
Debra K Pfaff	63859	21-Aug-13	22-Aug-13	Travel - Lodging	Meadows, Nemaquin		\$81.75
Debra K Pfaff	63859	21-Aug-13	22-Aug-13	Travel - Other	Meadows, Nemaquin		\$3.00
Debra K Pfaff	63859	21-Aug-13	22-Aug-13	Travel - Subsistence	Meadows, Nemaquin		\$38.01
Paul R Resch	63993	21-Aug-13	23-Aug-13	Travel - Lodging	Meadows, Nemaquin, Presque Isle		\$225.54
Paul R Resch	63993	21-Aug-13	23-Aug-13	Travel - Subsistence	Meadows, Nemaquin, Presque Isle		\$76.16
Anthony C Moscato	63488	22-Jul-13	23-Jul-13	Travel - Lodging	NA (Speaking Engagement)		\$97.85
Anthony C Moscato	63488	22-Jul-13	23-Jul-13	Travel - Mileage	NA (Speaking Engagement)		\$180.80
Anthony C Moscato	63488	22-Jul-13	23-Jul-13	Travel - Subsistence	NA (Speaking Engagement)		\$45.11
Richard Alan O'Neil	63621	20-Aug-13	22-Aug-13	Travel - Lodging	Penn National, Mohegan Sun, NA	Yes	\$239.76
Richard Alan O'Neil	63621	20-Aug-13	22-Aug-13	Travel - Other	Penn National, Mohegan Sun, NA	Yes	\$59.00
Richard Alan O'Neil	63621	20-Aug-13	22-Aug-13	Travel - Subsistence	Penn National, Mohegan Sun, NA	Yes	\$81.54
Douglas Paul Harbach	63811	10-Sep-13	11-Sep-13	Travel - Lodging	NA (Speaking Engagement)		\$127.33
Douglas Paul Harbach	63811	10-Sep-13	11-Sep-13	Travel - Subsistence	NA (Speaking Engagement)		\$23.06
Douglas Paul Harbach	63816	26-Aug-13	29-Aug-13	Travel - Lodging	NA (Speaking Engagement)		\$217.28
Douglas Paul Harbach	63816	26-Aug-13	29-Aug-13	Travel - Subsistence	NA (Speaking Engagement)		\$31.08

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Anthony C Moscato	61986	19-Aug-13	21-Aug-13	Travel - Lodging	NA (Board Meeting)		\$284.08
Anthony C Moscato	61986	19-Aug-13	21-Aug-13	Travel - Mileage	NA (Board Meeting)		\$180.80
Anthony C Moscato	61986	19-Aug-13	21-Aug-13	Travel - Subsistence	NA (Board Meeting)		\$97.20
Patricia Ann Gustavson	63857	21-Aug-13	22-Aug-13	Travel - Lodging	Meadows, Nemacolin		\$81.75
Patricia Ann Gustavson	63857	21-Aug-13	22-Aug-13	Travel - Subsistence	Meadows, Nemacolin		\$27.61
Brynn Thompson-Williams	63858	21-Aug-13	22-Aug-13	Travel - Lodging	Meadows, Nemacolin		\$81.75
Brynn Thompson-Williams	63858	21-Aug-13	22-Aug-13	Travel - Subsistence	Meadows, Nemacolin		\$48.32
David W Woods	64531	20-Aug-13	20-Aug-13	Travel - Mileage	NA (Business Meeting), Penn National		\$120.35
David W Woods	64531	20-Aug-13	20-Aug-13	Travel - Other	NA (Business Meeting), Penn National		\$4.40
David W Woods	64531	20-Aug-13	20-Aug-13	Travel - Subsistence	NA (Business Meeting), Penn National		\$50.90
Kevin C Kile	63994	21-Aug-13	23-Aug-13	Travel - Lodging	Meadows, Nemacolin, Presque Isle		\$225.54
Kevin C Kile	63994	21-Aug-13	23-Aug-13	Travel - Other	Meadows, Nemacolin, Presque Isle		\$19.00
Kevin C Kile	63994	21-Aug-13	23-Aug-13	Travel - Subsistence	Meadows, Nemacolin, Presque Isle		\$64.76
Anthony C Moscato	64021	26-Aug-13	27-Aug-13	Travel - Lodging	NA (Speaking Engagement)		\$83.93
Anthony C Moscato	64021	26-Aug-13	27-Aug-13	Travel - Mileage	NA (Speaking Engagement)		\$117.52
Anthony C Moscato	64021	26-Aug-13	27-Aug-13	Travel - Subsistence	NA (Speaking Engagement)		\$27.30
William Sulon	64132	05-Aug-13	16-Aug-13	Travel - Lodging	Sands, Wynn	Yes	\$2,120.85
William Sulon	64132	05-Aug-13	16-Aug-13	Travel - Other	Sands, Wynn	Yes	\$165.11
William Sulon	64132	05-Aug-13	16-Aug-13	Travel - Subsistence	Sands, Wynn	Yes	\$676.92
William Sulon	64132	05-Aug-13	16-Aug-13	Travel - Transport	Sands, Wynn	Yes	\$390.86
David W Woods	64532	21-Aug-13	21-Aug-13	Travel - Mileage	NA (Board Meeting)		\$100.57
David W Woods	64532	21-Aug-13	21-Aug-13	Travel - Other	NA (Board Meeting)		\$24.80
Bret Douglas McFarland	64133	05-Aug-13	16-Aug-13	Travel - Lodging	Sands, Wynn	Yes	\$2,049.31
Bret Douglas McFarland	64133	05-Aug-13	16-Aug-13	Travel - Mileage	Sands, Wynn	Yes	\$16.39
Bret Douglas McFarland	64133	05-Aug-13	16-Aug-13	Travel - Other	Sands, Wynn	Yes	\$161.19
Bret Douglas McFarland	64133	05-Aug-13	16-Aug-13	Travel - Subsistence	Sands, Wynn	Yes	\$779.90
Bret Douglas McFarland	64133	05-Aug-13	16-Aug-13	Travel - Transport	Sands, Wynn	Yes	\$602.75
John Milton Francis IV	64138	05-Aug-13	08-Aug-13	Travel - Lodging	Valley Forge		\$348.00
John Milton Francis IV	64138	05-Aug-13	08-Aug-13	Travel - Subsistence	Valley Forge		\$138.42
Lydia Monti Andrews	64139	12-Aug-13	15-Aug-13	Travel - Lodging	Valley Forge		\$354.96
Lydia Monti Andrews	64139	12-Aug-13	15-Aug-13	Travel - Subsistence	Valley Forge		\$182.68
John Milton Francis IV	64140	12-Aug-13	15-Aug-13	Travel - Lodging	Valley Forge		\$348.00
John Milton Francis IV	64140	12-Aug-13	15-Aug-13	Travel - Subsistence	Valley Forge		\$143.55

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William E Gavigan	64141	11-Aug-13	16-Aug-13	Travel - Lodging	PHL Local Gaming, WMS Gaming	Yes	\$725.91
William E Gavigan	64141	11-Aug-13	16-Aug-13	Travel - Mileage	PHL Local Gaming, WMS Gaming	Yes	\$28.26
William E Gavigan	64141	11-Aug-13	16-Aug-13	Travel - Other	PHL Local Gaming, WMS Gaming	Yes	\$82.02
William E Gavigan	64141	11-Aug-13	16-Aug-13	Travel - Subsistence	PHL Local Gaming, WMS Gaming	Yes	\$245.26
William E Gavigan	64141	11-Aug-13	16-Aug-13	Travel - Transport	PHL Local Gaming, WMS Gaming	Yes	\$490.89
Jennadi A Ferriola	64142	11-Aug-13	16-Aug-13	Travel - Lodging	PHL Local Gaming, WMS Gaming	Yes	\$725.91
Jennadi A Ferriola	64142	11-Aug-13	16-Aug-13	Travel - Mileage	PHL Local Gaming, WMS Gaming	Yes	\$30.52
Jennadi A Ferriola	64142	11-Aug-13	16-Aug-13	Travel - Other	PHL Local Gaming, WMS Gaming	Yes	\$77.02
Jennadi A Ferriola	64142	11-Aug-13	16-Aug-13	Travel - Subsistence	PHL Local Gaming, WMS Gaming	Yes	\$273.83
Jennadi A Ferriola	64142	11-Aug-13	16-Aug-13	Travel - Transport	PHL Local Gaming, WMS Gaming	Yes	\$100.00
Lydia Monti Andrews	64151	19-Aug-13	22-Aug-13	Travel - Lodging	Valley Forge		\$348.00
Lydia Monti Andrews	64151	19-Aug-13	22-Aug-13	Travel - Other	Valley Forge		\$9.00
Lydia Monti Andrews	64151	19-Aug-13	22-Aug-13	Travel - Subsistence	Valley Forge		\$182.12
John Milton Francis IV	64152	19-Aug-13	22-Aug-13	Travel - Lodging	Valley Forge		\$354.96
John Milton Francis IV	64152	19-Aug-13	22-Aug-13	Travel - Subsistence	Valley Forge		\$168.64
Mark D Hemak	64236	19-Aug-13	23-Aug-13	Travel - Lodging	Tower Entertainment	Yes	\$348.44
Mark D Hemak	64236	19-Aug-13	23-Aug-13	Travel - Mileage	Tower Entertainment	Yes	\$11.30
Mark D Hemak	64236	19-Aug-13	23-Aug-13	Travel - Other	Tower Entertainment	Yes	\$57.00
Mark D Hemak	64236	19-Aug-13	23-Aug-13	Travel - Subsistence	Tower Entertainment	Yes	\$172.08
Mark D Hemak	64236	19-Aug-13	23-Aug-13	Travel - Transport	Tower Entertainment	Yes	\$277.08
Matthew Patrick Loughney	64237	19-Aug-13	23-Aug-13	Travel - Lodging	Tower Entertainment	Yes	\$348.44
Matthew Patrick Loughney	64237	19-Aug-13	23-Aug-13	Travel - Mileage	Tower Entertainment	Yes	\$11.30
Matthew Patrick Loughney	64237	19-Aug-13	23-Aug-13	Travel - Other	Tower Entertainment	Yes	\$57.00
Matthew Patrick Loughney	64237	19-Aug-13	23-Aug-13	Travel - Subsistence	Tower Entertainment	Yes	\$168.32
Matthew Patrick Loughney	64237	19-Aug-13	23-Aug-13	Travel - Transport	Tower Entertainment	Yes	\$75.00
Chelsea A. Peebles	64263	14-Aug-13	16-Aug-13	Travel - Lodging	NA (Administrative)		\$284.08
Chelsea A. Peebles	64263	14-Aug-13	16-Aug-13	Travel - Mileage	NA (Administrative)		\$307.36
Chelsea A. Peebles	64263	14-Aug-13	16-Aug-13	Travel - Other	NA (Administrative)		\$20.00
Chelsea A. Peebles	64263	14-Aug-13	16-Aug-13	Travel - Subsistence	NA (Administrative)		\$80.63
Anthony C Moscato	64267	03-Sep-13	04-Sep-13	Travel - Lodging	NA (Speaking Engagement)		\$139.97
Anthony C Moscato	64267	03-Sep-13	04-Sep-13	Travel - Mileage	NA (Speaking Engagement)		\$90.40
Anthony C Moscato	64267	03-Sep-13	04-Sep-13	Travel - Subsistence	NA (Speaking Engagement)		\$37.58
Justin S Swogger	64268	11-Sep-13	12-Sep-13	Travel - Lodging	Presque Isle		\$89.88

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Justin S Swogger	64268	11-Sep-13	12-Sep-13	Travel - Subsistence	Presque Isle		\$19.03
James A Mansueti	64269	11-Sep-13	12-Sep-13	Travel - Lodging	Presque Isle		\$84.00
James A Mansueti	64269	11-Sep-13	12-Sep-13	Travel - Subsistence	Presque Isle		\$26.21
Gregory C Fajt	64281	30-Jul-13	02-Aug-13	Travel - Mileage	NA (Business Meeting)		\$248.60
Gregory C Fajt	64281	30-Jul-13	02-Aug-13	Travel - Other	NA (Business Meeting)		\$28.41
Sean P Tagle	64291	22-Aug-13	23-Aug-13	Travel - Lodging	The United States Playing Card Company	Yes	\$96.83
Sean P Tagle	64291	22-Aug-13	23-Aug-13	Travel - Mileage	The United States Playing Card Company	Yes	\$13.56
Sean P Tagle	64291	22-Aug-13	23-Aug-13	Travel - Other	The United States Playing Card Company	Yes	\$19.00
Sean P Tagle	64291	22-Aug-13	23-Aug-13	Travel - Subsistence	The United States Playing Card Company	Yes	\$26.17
Sean P Tagle	64291	22-Aug-13	23-Aug-13	Travel - Transport	The United States Playing Card Company	Yes	\$46.09
Donald L Brink Jr	64293	22-Aug-13	23-Aug-13	Travel - Lodging	The United States Playing Card Company	Yes	\$96.83
Donald L Brink Jr	64293	22-Aug-13	23-Aug-13	Travel - Mileage	The United States Playing Card Company	Yes	\$13.56
Donald L Brink Jr	64293	22-Aug-13	23-Aug-13	Travel - Other	The United States Playing Card Company	Yes	\$17.00
Donald L Brink Jr	64293	22-Aug-13	23-Aug-13	Travel - Subsistence	The United States Playing Card Company	Yes	\$63.75
Anthony Jay Pagliaro	64296	13-Aug-13	15-Aug-13	Travel - Lodging	Valley Forge		\$236.64
Anthony Jay Pagliaro	64296	13-Aug-13	15-Aug-13	Travel - Subsistence	Valley Forge		\$97.28
Michael Eric Cruz	64314	21-Aug-13	23-Aug-13	Travel - Lodging	Meadows, Presque Isle, Rivers		\$254.66
Michael Eric Cruz	64314	21-Aug-13	23-Aug-13	Travel - Other	Meadows, Presque Isle, Rivers		\$38.00
Michael Eric Cruz	64314	21-Aug-13	23-Aug-13	Travel - Subsistence	Meadows, Presque Isle, Rivers		\$129.48
Carl E Dixon	64315	21-Aug-13	23-Aug-13	Travel - Lodging	Meadows, Presque Isle, Rivers		\$254.66
Carl E Dixon	64315	21-Aug-13	23-Aug-13	Travel - Other	Meadows, Presque Isle, Rivers		\$38.00
Carl E Dixon	64315	21-Aug-13	23-Aug-13	Travel - Subsistence	Meadows, Presque Isle, Rivers		\$115.30
Gregory C Fajt	64351	06-Aug-13	09-Aug-13	Travel - Mileage	NA (Business Meeting)		\$294.93
Gregory C Fajt	64351	06-Aug-13	09-Aug-13	Travel - Other	NA (Business Meeting)		\$13.54
Thomas M Smith Jr	64372	28-Aug-13	30-Aug-13	Travel - Lodging	Multimedia Games	Yes	\$127.61
Thomas M Smith Jr	64372	28-Aug-13	30-Aug-13	Travel - Other	Multimedia Games	Yes	\$54.00
Thomas M Smith Jr	64372	28-Aug-13	30-Aug-13	Travel - Subsistence	Multimedia Games	Yes	\$99.06
Thomas M Smith Jr	64372	28-Aug-13	30-Aug-13	Travel - Transport	Multimedia Games	Yes	\$108.91
Shannon J Kumpfmiller	64373	28-Aug-13	30-Aug-13	Travel - Lodging	Multimedia Games	Yes	\$125.08
Shannon J Kumpfmiller	64373	28-Aug-13	30-Aug-13	Travel - Other	Multimedia Games	Yes	\$16.00
Shannon J Kumpfmiller	64373	28-Aug-13	30-Aug-13	Travel - Subsistence	Multimedia Games	Yes	\$43.49
Shannon J Kumpfmiller	64373	28-Aug-13	30-Aug-13	Travel - Transport	Multimedia Games	Yes	\$25.00
Alexandra E Sacavage	64375	08-Sep-13	10-Sep-13	Travel - Lodging	Rivers, Nemaocolin	Yes	\$252.28

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Alexandra E Sacavage	64375	08-Sep-13	10-Sep-13	Travel - Other	Rivers, Nemaquin	Yes	\$58.00
Alexandra E Sacavage	64375	08-Sep-13	10-Sep-13	Travel - Subsistence	Rivers, Nemaquin	Yes	\$43.48
Darci L Raczkowski	64401	27-Aug-13	30-Aug-13	Travel - Lodging	NRT Technology	Yes	\$315.39
Darci L Raczkowski	64401	27-Aug-13	30-Aug-13	Travel - Other	NRT Technology	Yes	\$62.23
Darci L Raczkowski	64401	27-Aug-13	30-Aug-13	Travel - Subsistence	NRT Technology	Yes	\$102.99
Darci L Raczkowski	64401	27-Aug-13	30-Aug-13	Travel - Transport	NRT Technology	Yes	\$250.32
David R. Bryga	64402	27-Aug-13	29-Aug-13	Travel - Lodging	NRT Technology	Yes	\$315.39
David R. Bryga	64402	27-Aug-13	29-Aug-13	Travel - Subsistence	NRT Technology	Yes	\$127.67
Anthony Jay Pagliaro	64421	21-Aug-13	22-Aug-13	Travel - Lodging	Valley Forge		\$121.90
Anthony Jay Pagliaro	64421	21-Aug-13	22-Aug-13	Travel - Other	Valley Forge		\$3.00
Anthony Jay Pagliaro	64421	21-Aug-13	22-Aug-13	Travel - Subsistence	Valley Forge		\$73.19
Gerald E Stoll	64451	11-Sep-13	12-Sep-13	Travel - Lodging	Presque Isle		\$92.66
Gerald E Stoll	64451	11-Sep-13	12-Sep-13	Travel - Subsistence	Presque Isle		\$46.65
Lydia Monti Andrews	64452	26-Aug-13	29-Aug-13	Travel - Lodging	Valley Forge		\$365.70
Lydia Monti Andrews	64452	26-Aug-13	29-Aug-13	Travel - Other	Valley Forge		\$9.00
Lydia Monti Andrews	64452	26-Aug-13	29-Aug-13	Travel - Subsistence	Valley Forge		\$190.08
John Milton Francis IV	64453	26-Aug-13	29-Aug-13	Travel - Lodging	Valley Forge		\$365.70
John Milton Francis IV	64453	26-Aug-13	29-Aug-13	Travel - Subsistence	Valley Forge		\$131.87
Susan L Hensel-Jaroch	64461	04-Sep-13	06-Sep-13	Travel - Lodging	NA (Conference Attendance)		\$185.92
Anthony C Moscato	64483	25-Jul-13	25-Jul-13	Travel - Mileage	NA (Speaking Engagement)		\$82.50
Paul George Mauro	64491	04-Sep-13	05-Sep-13	Travel - Lodging	NA (Administrative)		\$83.93
Kathleen A Higgins	64504	11-Sep-13	12-Sep-13	Travel - Lodging	Presque Isle	Yes	\$89.88
Kathleen A Higgins	64504	11-Sep-13	12-Sep-13	Travel - Subsistence	Presque Isle	Yes	\$34.85
Dale William Miller	64511	28-Aug-13	29-Aug-13	Travel - Lodging	NA (Administrative)		\$148.74
Dale William Miller	64511	28-Aug-13	29-Aug-13	Travel - Other	NA (Administrative)		\$10.00
Dale William Miller	64511	28-Aug-13	29-Aug-13	Travel - Subsistence	NA (Administrative)		\$7.52
Bret Douglas McFarland	64524	05-Sep-13	06-Sep-13	Travel - Lodging	NA (Administrative)		\$135.66
Bret Douglas McFarland	64524	05-Sep-13	06-Sep-13	Travel - Other	NA (Administrative)		\$20.00
Bret Douglas McFarland	64524	05-Sep-13	06-Sep-13	Travel - Subsistence	NA (Administrative)		\$82.83
Anthony C Moscato	64525	04-Sep-13	05-Sep-13	Travel - Lodging	NA (Business Meetings)		\$119.88
Anthony C Moscato	64525	04-Sep-13	05-Sep-13	Travel - Mileage	NA (Business Meetings)		\$90.40
Anthony C Moscato	64525	04-Sep-13	05-Sep-13	Travel - Other	NA (Business Meetings)		\$10.00
Stephen C Tedrick	64526	11-Sep-13	13-Sep-13	Travel - Lodging	Ditronics Financial Services, LLC	Yes	\$212.80

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Stephen C Tedrick	64526	11-Sep-13	13-Sep-13	Travel - Other	Ditronics Financial Services, LLC	Yes	\$53.00
Stephen C Tedrick	64526	11-Sep-13	13-Sep-13	Travel - Subsistence	Ditronics Financial Services, LLC	Yes	\$170.50
Stephen C Tedrick	64526	11-Sep-13	13-Sep-13	Travel - Transport	Ditronics Financial Services, LLC	Yes	\$156.79
David R. Bryga	64527	11-Sep-13	13-Sep-13	Travel - Lodging	Prevail Marketing	Yes	\$212.80
David R. Bryga	64527	11-Sep-13	13-Sep-13	Travel - Other	Prevail Marketing	Yes	\$24.00
David R. Bryga	64527	11-Sep-13	13-Sep-13	Travel - Subsistence	Prevail Marketing	Yes	\$132.86
David R. Bryga	64527	11-Sep-13	13-Sep-13	Travel - Transport	Prevail Marketing	Yes	\$50.00
David W Woods	64533	27-Aug-13	27-Aug-13	Travel - Mileage	NA (Board Meeting)		\$100.57
David W Woods	64533	27-Aug-13	27-Aug-13	Travel - Other	NA (Board Meeting)		\$24.80
Carl E Dixon	64551	04-Sep-13	05-Sep-13	Travel - Lodging	Harrah's, Parx, SugarHouse		\$143.00
Carl E Dixon	64551	04-Sep-13	05-Sep-13	Travel - Other	Harrah's, Parx, SugarHouse		\$34.00
Carl E Dixon	64551	04-Sep-13	05-Sep-13	Travel - Subsistence	Harrah's, Parx, SugarHouse		\$76.25
Timothy J Pappas	64552	04-Sep-13	05-Sep-13	Travel - Lodging	Harrah's, Parx, SugarHouse		\$165.17
Timothy J Pappas	64552	04-Sep-13	05-Sep-13	Travel - Other	Harrah's, Parx, SugarHouse		\$34.80
Timothy J Pappas	64552	04-Sep-13	05-Sep-13	Travel - Subsistence	Harrah's, Parx, SugarHouse		\$72.68
Jay Martin Berthelsen	64563	08-Sep-13	09-Sep-13	Travel - Lodging	Rivers		\$135.66
Jay Martin Berthelsen	64563	08-Sep-13	09-Sep-13	Travel - Other	Rivers		\$38.95
Jay Martin Berthelsen	64563	08-Sep-13	09-Sep-13	Travel - Subsistence	Rivers		\$62.49
Lydia Monti Andrews	64564	09-Sep-13	12-Sep-13	Travel - Lodging	Valley Forge		\$365.70
Lydia Monti Andrews	64564	09-Sep-13	12-Sep-13	Travel - Other	Valley Forge		\$9.00
Lydia Monti Andrews	64564	09-Sep-13	12-Sep-13	Travel - Subsistence	Valley Forge		\$180.19
Anthony Jay Pagliaro	64566	11-Sep-13	12-Sep-13	Travel - Lodging	Valley Forge		\$121.90
Anthony Jay Pagliaro	64566	11-Sep-13	12-Sep-13	Travel - Other	Valley Forge		\$3.00
Anthony Jay Pagliaro	64566	11-Sep-13	12-Sep-13	Travel - Subsistence	Valley Forge		\$71.87
Timothy J Pappas	64571	30-Aug-13	30-Aug-13	Travel - Other	NA (Administrative)		\$8.00
Gregory C Fajt	64581	29-Aug-13	05-Sep-13	Travel - Mileage	NA (Business Meetings)		\$248.60
Gregory C Fajt	64581	29-Aug-13	05-Sep-13	Travel - Other	NA (Business Meetings)		\$27.08
Brian Nese	64582	26-Aug-13	27-Aug-13	Travel - Mileage	NA (New Employee Orientation)		\$149.73
Brian Nese	64582	26-Aug-13	27-Aug-13	Travel - Other	NA (New Employee Orientation)		\$49.35
Brian Nese	64582	26-Aug-13	27-Aug-13	Travel - Subsistence	NA (New Employee Orientation)		\$22.44
David W Woods	64611	04-Sep-13	04-Sep-13	Travel - Mileage	Valley Forge		\$31.08
Jay Martin Berthelsen	64621	16-Sep-13	19-Sep-13	Travel - Lodging	Presque Isle, Nemaocolin, Rivers, Meadows		\$364.23
Jay Martin Berthelsen	64621	16-Sep-13	19-Sep-13	Travel - Subsistence	Presque Isle, Nemaocolin, Rivers, Meadows		\$158.87

**Pennsylvania Gaming Control Board  
Employee and Board Expenses  
September 1, 2013 - September 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>
David W Woods	64631	06-Sep-13	06-Sep-13	Travel - Mileage	SugarHouse		\$37.29
Dale William Miller	64641	10-Sep-13	10-Sep-13	Travel - Other	NA (Administrative)		\$8.00
Dale William Miller	64651	17-Sep-13	18-Sep-13	Travel - Lodging	NA (Administrative)		\$98.79
Dale William Miller	64651	17-Sep-13	18-Sep-13	Travel - Other	NA (Administrative)		\$16.00
Julia Marie Foster-Franklin	64661	10-Sep-13	10-Sep-13	Travel - Mileage	Nemacolin		\$82.49
Julia Marie Foster-Franklin	64661	10-Sep-13	10-Sep-13	Travel - Other	Nemacolin		\$3.38
Thomas M Lanzidelle	64671	11-Sep-13	11-Sep-13	Travel - Other	PHL Local Gaming	Yes	\$16.50
Mark D Hemak	64681	16-Sep-13	16-Sep-13	Travel - Other	Tower Entertainment	Yes	\$18.00