

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2010 - June 30, 2011

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Yvonne Reed	51671	20-Jul-09	20-Jul-09	Travel - Mileage	NA (New Employee Orientation)		\$107.80
Kenneth I Trujillo	54152	07-Apr-10	07-Apr-10	Travel - Other	NA (Board Meeting)		\$21.00
Kenneth I Trujillo	54152	07-Apr-10	07-Apr-10	Travel - Transport	NA (Board Meeting)		\$51.00
Michael A Sando	53451	26-Apr-10	26-Apr-10	Travel - Mileage	NA (New Employee Orientation)		\$103.00
Michael A Sando	53451	26-Apr-10	26-Apr-10	Travel - Other	NA (New Employee Orientation)		\$15.00
Kenneth I Trujillo	52630	28-Apr-10	29-Apr-10	Travel - Lodging	NA (Board Meeting)		\$103.95
Kenneth I Trujillo	52630	28-Apr-10	29-Apr-10	Travel - Other	NA (Board Meeting)		\$46.00
Kenneth I Trujillo	52630	28-Apr-10	29-Apr-10	Travel - Transport	NA (Board Meeting)		\$51.00
Kenneth I Trujillo	52641	12-May-10	13-May-10	Travel - Lodging	NA (Board Meeting)		\$104.94
Kenneth I Trujillo	52641	12-May-10	13-May-10	Travel - Transport	NA (Board Meeting)		\$46.00
John W Seitzinger Jr	53712	17-May-10	17-May-10	Travel - Mileage	NA (Table Games Training)		\$18.00
Claude L Welcome Jr	53771	17-May-10	17-May-10	Travel - Mileage	NA (Table Games Training)		\$24.00
Christopher G Cardoni	53831	17-May-10	17-May-10	Travel - Mileage	NA (New Employee Orientation)		\$132.50
Christopher G Cardoni	53831	17-May-10	17-May-10	Travel - Other	NA (New Employee Orientation)		\$15.00
Edward F Dempsey	54106	17-May-10	19-May-10	Travel - Mileage	NA (Table Games Training)		\$59.50
Christopher E Celia	54243	17-May-10	21-May-10	Travel - Mileage	NA (Table Games Training)		\$100.00
John W Seitzinger Jr	53713	18-May-10	18-May-10	Travel - Mileage	NA (Table Games Training)		\$18.00
Claude L Welcome Jr	53781	18-May-10	18-May-10	Travel - Mileage	NA (Table Games Training)		\$24.00
Christopher J Farris	53761	20-May-10	20-May-10	Travel - Mileage	NA (Table Games Training)		\$16.50
Robert J Lynch	53772	20-May-10	20-May-10	Travel - Mileage	NA (Table Games Training)		\$16.00
Thomas J Wascura Jr	54241	20-May-10	21-May-10	Travel - Mileage	NA (Table Games Training)		\$44.00
Thomas J Wascura Jr	54242	24-May-10	26-May-10	Travel - Mileage	NA (Table Games Training)		\$342.00
James B Ginty	53752	25-May-10	25-May-10	Travel - Mileage	NA (Board Meeting)		\$55.00
James B Ginty	53752	25-May-10	25-May-10	Travel - Other	NA (Board Meeting)		\$15.00
Jay Martin Berthelsen	53851	27-May-10	27-May-10	Travel - Mileage	Parx		\$112.00
Jay Martin Berthelsen	53851	27-May-10	27-May-10	Travel - Other	Parx		\$16.74
Diana A Colon	54401	28-May-10	28-May-10	Travel - Mileage	NA (Table Games Training)		\$110.50
Michelle Y Slater	53981	07-Jun-10	08-Jun-10	Travel - Mileage	NA (New Employee Orientation)		\$210.00
Michelle Y Slater	53981	07-Jun-10	08-Jun-10	Travel - Other	NA (New Employee Orientation)		\$22.90
William G Banister	54456	07-Jun-10	08-Jun-10	Travel - Mileage	NA (New Employee Orientation)		\$300.00
William G Banister	54456	07-Jun-10	08-Jun-10	Travel - Other	NA (New Employee Orientation)		\$10.00
William G Banister	54456	07-Jun-10	08-Jun-10	Travel - Subsistence	NA (New Employee Orientation)		\$8.24
Kala M Schnur	54031	14-Jun-10	18-Jun-10	Travel - Mileage	NA (Table Games Training)		\$270.00
Julia Marie Foster-Franklin	54044	14-Jun-10	18-Jun-10	Travel - Mileage	NA (Table Games Training)		\$162.50
Julia Marie Foster-Franklin	54044	14-Jun-10	18-Jun-10	Travel - Other	NA (Table Games Training)		\$16.10
Julia Marie Foster-Franklin	54044	14-Jun-10	18-Jun-10	Travel - Mileage	NA (Table Games Training)		\$167.50
Frank W Bruckner	54093	14-Jun-10	18-Jun-10	Travel - Mileage	NA (Table Games Training)		\$100.00
Michelle Y Slater	54121	14-Jun-10	18-Jun-10	Travel - Mileage	NA (Table Games Training)		\$128.00

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Daniel R Rossman	54201	14-Jun-10	16-Jun-10	Travel - Mileage	NA (Table Games Training)		\$331.00
Beth Ann Manifesto	54246	14-Jun-10	18-Jun-10	Travel - Mileage	NA (Table Games Training)		\$125.00
Gerald E Stoll	53914	15-Jun-10	18-Jun-10	Travel - Lodging	Meadows		\$210.00
Gerald E Stoll	53914	15-Jun-10	18-Jun-10	Travel - Subsistence	Meadows		\$117.82
John J Sentell	53915	15-Jun-10	18-Jun-10	Travel - Lodging	Meadows		\$210.00
John J Sentell	53915	15-Jun-10	18-Jun-10	Travel - Subsistence	Meadows		\$70.14
Claire Betty Yantis	53991	16-Jun-10	17-Jun-10	Travel - Lodging	NA (Administrative)		\$71.02
Claire Betty Yantis	53991	16-Jun-10	17-Jun-10	Travel - Subsistence	NA (Administrative)		\$43.88
Gary Louis Love	54101	16-Jun-10	18-Jun-10	Travel - Mileage	NA (Table Games Training)		\$40.00
James G Buck	54791	16-Jun-10	17-Jun-10	Travel - Lodging	NA (Administrative)		\$119.00
James G Buck	54791	16-Jun-10	17-Jun-10	Travel - Other	NA (Administrative)		\$29.00
James G Buck	54791	16-Jun-10	17-Jun-10	Travel - Subsistence	NA (Administrative)		\$50.52
Douglas Paul Harbach	53969	17-Jun-10	18-Jun-10	Travel - Lodging	Meadows		\$72.10
Douglas Paul Harbach	53969	17-Jun-10	18-Jun-10	Travel - Subsistence	Meadows		\$17.14
James J Armstrong	54063	17-Jun-10	17-Jun-10	Travel - Other	NA (Administrative)		\$8.00
Jeffrey W Coy	52626	20-Jun-10	21-Jun-10	Travel - Lodging	NA (Board Meeting)		\$166.50
Jeffrey W Coy	52626	20-Jun-10	21-Jun-10	Travel - Mileage	NA (Board Meeting)		\$26.00
Richard Alan O'Neil	53834	20-Jun-10	22-Jun-10	Travel - Lodging	Foxwoods	Yes	\$52.48
Richard Alan O'Neil	53834	20-Jun-10	22-Jun-10	Travel - Other	Foxwoods	Yes	\$5.00
Richard Alan O'Neil	53834	20-Jun-10	22-Jun-10	Travel - Subsistence	Foxwoods	Yes	\$16.83
Richard Alan O'Neil	53834	20-Jun-10	22-Jun-10	Travel - Lodging	Rivers	Yes	\$157.40
Richard Alan O'Neil	53834	20-Jun-10	22-Jun-10	Travel - Other	Rivers	Yes	\$15.00
Richard Alan O'Neil	53834	20-Jun-10	22-Jun-10	Travel - Subsistence	Rivers	Yes	\$50.43
Raymond S. Angeli	54131	20-Jun-10	21-Jun-10	Travel - Lodging	NA (Board Meeting)		\$109.18
Raymond S. Angeli	54131	20-Jun-10	21-Jun-10	Travel - Mileage	NA (Board Meeting)		\$112.00
Raymond S. Angeli	54131	20-Jun-10	21-Jun-10	Travel - Subsistence	NA (Board Meeting)		\$25.15
Benjamin R Badders	54151	20-Jun-10	25-Jun-10	Travel - Lodging	NA (Table Games Training)		\$470.00
Benjamin R Badders	54151	20-Jun-10	25-Jun-10	Travel - Subsistence	NA (Table Games Training)		\$150.17
Anthony Jay Pagliaro	54161	20-Jun-10	25-Jun-10	Travel - Lodging	NA (Table Games Training)		\$470.00
Anthony Jay Pagliaro	54161	20-Jun-10	25-Jun-10	Travel - Subsistence	NA (Table Games Training)		\$111.57
Melissa M Powers	54171	20-Jun-10	25-Jun-10	Travel - Lodging	NA (Table Games Training)		\$470.00
Melissa M Powers	54171	20-Jun-10	25-Jun-10	Travel - Subsistence	NA (Table Games Training)		\$126.07
Sirisha N. Reddy	54191	20-Jun-10	25-Jun-10	Travel - Lodging	NA (Table Games Training)		\$470.00
Sirisha N. Reddy	54191	20-Jun-10	25-Jun-10	Travel - Subsistence	NA (Table Games Training)		\$124.36
Thomas Stephen Brletic	53911	21-Jun-10	22-Jun-10	Travel - Lodging	NA (Table Games Training)		\$94.35
Thomas Stephen Brletic	53911	21-Jun-10	22-Jun-10	Travel - Subsistence	NA (Table Games Training)		\$18.39
Stephen C Tedrick	53912	21-Jun-10	22-Jun-10	Travel - Lodging	NA (Table Games Training)		\$94.35
Stephen C Tedrick	53912	21-Jun-10	22-Jun-10	Travel - Subsistence	NA (Table Games Training)		\$42.00

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July 1, 2010 - June 30, 2011

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William R. Bonner	53913	21-Jun-10	23-Jun-10	Travel - Lodging	NA (Table Games Training)		\$188.70
William R. Bonner	53913	21-Jun-10	23-Jun-10	Travel - Other	NA (Table Games Training)		\$24.00
William R. Bonner	53913	21-Jun-10	23-Jun-10	Travel - Subsistence	NA (Table Games Training)		\$56.89
Charles Gustav Kelley	53970	21-Jun-10	25-Jun-10	Travel - Lodging	NA (Table Games Training)		\$377.40
Charles Gustav Kelley	53970	21-Jun-10	25-Jun-10	Travel - Other	NA (Table Games Training)		\$24.00
Charles Gustav Kelley	53970	21-Jun-10	25-Jun-10	Travel - Subsistence	NA (Table Games Training)		\$152.01
Beth Ann Manifesto	54018	21-Jun-10	24-Jun-10	Travel - Lodging	NA (Administrative)		\$188.68
Beth Ann Manifesto	54018	21-Jun-10	24-Jun-10	Travel - Other	NA (Administrative)		\$18.00
Beth Ann Manifesto	54018	21-Jun-10	24-Jun-10	Travel - Subsistence	NA (Administrative)		\$104.10
Gary Allen Sojka	54092	21-Jun-10	21-Jun-10	Travel - Mileage	NA (Board Meeting)		\$55.00
James B Ginty	54192	21-Jun-10	21-Jun-10	Travel - Mileage	NA (Board Meeting)		\$55.00
James Mansueti	54013	22-Jun-10	25-Jun-10	Travel - Lodging	Presque Isle	Yes	\$180.20
James Mansueti	54013	22-Jun-10	25-Jun-10	Travel - Other	Presque Isle	Yes	\$24.00
James Mansueti	54013	22-Jun-10	25-Jun-10	Travel - Subsistence	Presque Isle	Yes	\$65.26
Justin S Swogger	54015	23-Jun-10	25-Jun-10	Travel - Lodging	Presque Isle	Yes	\$180.20
Justin S Swogger	54015	23-Jun-10	25-Jun-10	Travel - Other	Presque Isle	Yes	\$24.00
Justin S Swogger	54015	23-Jun-10	25-Jun-10	Travel - Subsistence	Presque Isle	Yes	\$42.57
John Meighan	54141	23-Jun-10	23-Jun-10	Travel - Other	NA (Administrative)		\$15.00
Ramon A Welkom	54142	23-Jun-10	23-Jun-10	Travel - Mileage	Mount Airy	Yes	\$85.00
Ramon A Welkom	54142	23-Jun-10	23-Jun-10	Travel - Other	Mount Airy	Yes	\$15.00
Robert J Lynch	54831	23-Jun-10	23-Aug-10	Travel - Mileage	Mohegan Sun		\$23.00
Robert C Wallace	53963	24-Jun-10	25-Jun-10	Travel - Lodging	NA (Table Games Training)		\$85.00
Robert C Wallace	53963	24-Jun-10	25-Jun-10	Travel - Subsistence	NA (Table Games Training)		\$27.49
Thomas K Clinton	53964	24-Jun-10	25-Jun-10	Travel - Lodging	NA (Table Games Training)		\$85.00
Thomas K Clinton	53964	24-Jun-10	25-Jun-10	Travel - Mileage	NA (Table Games Training)		\$107.50
Thomas K Clinton	53964	24-Jun-10	25-Jun-10	Travel - Subsistence	NA (Table Games Training)		\$35.42
Kevin F O'Toole	54057	27-Jun-10	28-Jun-10	Travel - Lodging	Mohegan Sun/Mount Airy		\$73.00
Mark A Buterbaugh	54352	27-Jun-10	30-Jun-10	Travel - Lodging	NA (Table Games Training)		\$283.40
Mark A Buterbaugh	54352	27-Jun-10	30-Jun-10	Travel - Other	NA (Table Games Training)		\$44.15
Gerald E Stoll	53918	28-Jun-10	07-Jul-10	Travel - Lodging	Meadows		\$630.00
Gerald E Stoll	53918	28-Jun-10	07-Jul-10	Travel - Subsistence	Meadows		\$271.71
John J Sentell	53961	28-Jun-10	05-Jul-10	Travel - Lodging	Meadows		\$490.00
John J Sentell	53961	28-Jun-10	05-Jul-10	Travel - Subsistence	Meadows		\$246.90
Jay Martin Berthelsen	53962	28-Jun-10	07-Jul-10	Travel - Lodging	Meadows		\$686.70
Jay Martin Berthelsen	53962	28-Jun-10	07-Jul-10	Travel - Subsistence	Meadows		\$305.04
Jeanne L Ort-Motto	53966	28-Jun-10	08-Jul-10	Travel - Lodging	Presque Isle	Yes	\$892.50
Jeanne L Ort-Motto	53966	28-Jun-10	08-Jul-10	Travel - Subsistence	Presque Isle	Yes	\$402.50
James Mansueti	54016	28-Jun-10	30-Jun-10	Travel - Lodging	Presque Isle	Yes	\$188.70

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Employee and Board Expenses  
July 1, 2010 - June 30, 2011

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James Mansueti	54016	28-Jun-10	30-Jun-10	Travel - Other	Presque Isle	Yes	\$24.00
James Mansueti	54016	28-Jun-10	30-Jun-10	Travel - Subsistence	Presque Isle	Yes	\$47.30
Justin S Swogger	54017	28-Jun-10	30-Jun-10	Travel - Lodging	Presque Isle	Yes	\$180.20
Justin S Swogger	54017	28-Jun-10	30-Jun-10	Travel - Subsistence	Presque Isle	Yes	\$49.80
Richard D Sherman	54052	28-Jun-10	29-Jun-10	Travel - Lodging	NA (Table Games Training)		\$107.10
Richard D Sherman	54052	28-Jun-10	29-Jun-10	Travel - Mileage	NA (Table Games Training)		\$121.00
Richard D Sherman	54052	28-Jun-10	29-Jun-10	Travel - Other	NA (Table Games Training)		\$11.60
Richard D Sherman	54052	28-Jun-10	29-Jun-10	Travel - Subsistence	NA (Table Games Training)		\$37.53
Michael F Donati	54233	28-Jun-10	29-Jun-10	Travel - Mileage	NA (Table Games Training)		\$70.00
William E Gavigan	54251	28-Jun-10	28-Jun-10	Travel - Mileage	NA (Table Games Training)		\$22.00
Mark Paluck	54261	28-Jun-10	28-Jun-10	Travel - Mileage	NA (Table Games Training)		\$20.00
Sheila D Burgess-Walls	54281	28-Jun-10	29-Jun-10	Travel - Mileage	NA (Table Games Training)		\$44.00
Michael J Camm	54284	28-Jun-10	30-Jun-10	Travel - Mileage	NA (Table Games Training)		\$81.00
Judy Teresa Rizzo	54312	28-Jun-10	28-Jun-10	Travel - Mileage	NA (Table Games Training)		\$47.00
Christopher G Cardoni	54495	28-Jun-10	28-Jun-10	Travel - Mileage	NA (Training)		\$38.00
Jeffrey M Kocsis	54531	28-Jun-10	28-Jun-10	Travel - Mileage	NA (Training)		\$38.50
Douglas L Merski	54751	28-Jun-10	29-Jun-10	Travel - Mileage	NA (New Employee Orientation)		\$311.50
Douglas L Merski	54751	28-Jun-10	29-Jun-10	Travel - Other	NA (New Employee Orientation)		\$9.00
Douglas L Merski	54751	28-Jun-10	29-Jun-10	Travel - Subsistence	NA (New Employee Orientation)		\$5.30
William E Gavigan	54252	29-Jun-10	29-Jun-10	Travel - Mileage	NA (Table Games Training)		\$22.00
Claire Betty Yantis	54245	30-Jun-10	30-Jun-10	Travel - Mileage	NA (Administrative)		\$118.00
William E Gavigan	54253	30-Jun-10	30-Jun-10	Travel - Mileage	NA (Table Games Training)		\$22.00
Thomas M Lanzidelle	54271	30-Jun-10	30-Jun-10	Travel - Mileage	NA (Table Games Training)		\$22.00
Kathleen A Higgins	54355	30-Jun-10	30-Jun-10	Travel - Mileage	Mount Airy	Yes	\$3.00
Walter Dennis Sokolowski	54541	30-Jun-10	30-Jun-10	Travel - Mileage	NA (Training)		\$32.00
Kathleen A Higgins	54513	01-Jul-10	02-Jul-10	Travel - Mileage	Mount Airy	Yes	\$165.00
Kevin F O'Toole	54059	02-Jul-10	08-Jul-10	Travel - Lodging	Presque Isle		\$494.61
Kevin F O'Toole	54059	02-Jul-10	08-Jul-10	Travel - Other	Presque Isle		\$40.00
Kevin F O'Toole	54059	02-Jul-10	08-Jul-10	Travel - Subsistence	Presque Isle		\$187.60
Lydia Monti Andrews	54464	04-Jul-10	08-Jul-10	Travel - Lodging	Presque Isle	Yes	\$340.00
Lydia Monti Andrews	54464	04-Jul-10	08-Jul-10	Travel - Other	Presque Isle	Yes	\$12.00
Lydia Monti Andrews	54464	04-Jul-10	08-Jul-10	Travel - Subsistence	Presque Isle	Yes	\$147.76
Michael Eric Cruz	53968	05-Jul-10	07-Jul-10	Travel - Lodging	Meadows	Yes	\$80.05
Michael Eric Cruz	53968	05-Jul-10	07-Jul-10	Travel - Other	Meadows	Yes	\$6.00
Michael Eric Cruz	53968	05-Jul-10	07-Jul-10	Travel - Subsistence	Meadows	Yes	\$31.45
Michael Eric Cruz	53968	05-Jul-10	07-Jul-10	Travel - Lodging	Presque Isle	Yes	\$80.05
Michael Eric Cruz	53968	05-Jul-10	07-Jul-10	Travel - Other	Presque Isle	Yes	\$6.00
Michael Eric Cruz	53968	05-Jul-10	07-Jul-10	Travel - Subsistence	Presque Isle	Yes	\$31.43

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July 1, 2010 - June 30, 2011

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Raymond S. Angeli	54014	05-Jul-10	07-Jul-10	Travel - Lodging	Presque Isle		\$194.00
Raymond S. Angeli	54014	05-Jul-10	07-Jul-10	Travel - Mileage	Presque Isle		\$158.00
Raymond S. Angeli	54014	05-Jul-10	07-Jul-10	Travel - Subsistence	Presque Isle		\$5.50
Thomas Stephen Brletic	54181	05-Jul-10	07-Jul-10	Travel - Lodging	Presque Isle		\$170.00
Thomas Stephen Brletic	54181	05-Jul-10	07-Jul-10	Travel - Subsistence	Presque Isle		\$24.21
John J Sentell	54212	05-Jul-10	07-Jul-10	Travel - Lodging	Presque Isle		\$178.50
John J Sentell	54212	05-Jul-10	07-Jul-10	Travel - Subsistence	Presque Isle		\$63.35
Shawn Patrick Flynn	54342	05-Jul-10	07-Jul-10	Travel - Lodging	Meadows	Yes	\$172.22
Shawn Patrick Flynn	54342	05-Jul-10	07-Jul-10	Travel - Subsistence	Meadows	Yes	\$49.75
Benjamin R Badders	54403	05-Jul-10	07-Jul-10	Travel - Lodging	Presque Isle	Yes	\$178.50
Benjamin R Badders	54403	05-Jul-10	07-Jul-10	Travel - Subsistence	Presque Isle	Yes	\$30.49
Gregg J Hazzouri	54452	05-Jul-10	07-Jul-10	Travel - Lodging	Meadows	Yes	\$144.20
Gregg J Hazzouri	54452	05-Jul-10	07-Jul-10	Travel - Mileage	Meadows	Yes	\$318.50
Gregg J Hazzouri	54452	05-Jul-10	07-Jul-10	Travel - Other	Meadows	Yes	\$2.60
Gregg J Hazzouri	54452	05-Jul-10	07-Jul-10	Travel - Subsistence	Meadows	Yes	\$56.66
Sirisha N. Reddy	54463	05-Jul-10	07-Jul-10	Travel - Lodging	Presque Isle	Yes	\$178.50
Sirisha N. Reddy	54463	05-Jul-10	07-Jul-10	Travel - Subsistence	Presque Isle	Yes	\$44.21
Kathleen A Higgins	54522	05-Jul-10	07-Jul-10	Travel - Lodging	Meadows	Yes	\$140.00
Kathleen A Higgins	54522	05-Jul-10	07-Jul-10	Travel - Subsistence	Meadows	Yes	\$46.24
Glen A Stuart	54526	05-Jul-10	07-Jul-10	Travel - Lodging	Rivers	Yes	\$254.66
Glen A Stuart	54526	05-Jul-10	07-Jul-10	Travel - Other	Rivers	Yes	\$36.00
Glen A Stuart	54526	05-Jul-10	07-Jul-10	Travel - Subsistence	Rivers	Yes	\$70.78
Glen A Stuart	54526	05-Jul-10	07-Jul-10	Travel - Transport	Rivers	Yes	\$3.70
John Patrick Zukoski	54641	05-Jul-10	07-Jul-10	Travel - Lodging	Presque Isle		\$178.50
John Patrick Zukoski	54641	05-Jul-10	07-Jul-10	Travel - Subsistence	Presque Isle		\$32.11
Jeffrey M Couzens	54655	05-Jul-10	07-Jul-10	Travel - Lodging	Presque Isle	Yes	\$178.50
Jeffrey M Couzens	54655	05-Jul-10	07-Jul-10	Travel - Subsistence	Presque Isle	Yes	\$68.99
Robert Nelson Smiles	54731	05-Jul-10	07-Jul-10	Travel - Lodging	Meadows	Yes	\$140.00
Robert Nelson Smiles	54731	05-Jul-10	07-Jul-10	Travel - Subsistence	Meadows	Yes	\$35.48
Douglas Paul Harbach	54183	06-Jul-10	07-Jul-10	Travel - Lodging	Meadows		\$76.30
Douglas Paul Harbach	54183	06-Jul-10	07-Jul-10	Travel - Subsistence	Meadows		\$21.73
William C Danowski Jr	54291	06-Jul-10	07-Jul-10	Travel - Lodging	Meadows, Rivers		\$129.96
William C Danowski Jr	54291	06-Jul-10	07-Jul-10	Travel - Mileage	Meadows, Rivers		\$263.00
William C Danowski Jr	54291	06-Jul-10	07-Jul-10	Travel - Other	Meadows, Rivers		\$29.95
James G Buck	54822	06-Jul-10	08-Jul-10	Travel - Lodging	Presque Isle, Rivers, Meadows		\$212.33
James G Buck	54822	06-Jul-10	08-Jul-10	Travel - Other	Presque Isle, Rivers, Meadows		\$42.00
James G Buck	54822	06-Jul-10	08-Jul-10	Travel - Subsistence	Presque Isle, Rivers, Meadows		\$105.43
John J Sentell	54554	07-Jul-10	12-Jul-10	Travel - Lodging	Mount Airy		\$415.00

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Employee and Board Expenses  
July 1, 2010 - June 30, 2011

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John J Sentell	54554	07-Jul-10	12-Jul-10	Travel - Subsistence	Mount Airy		\$145.17
Raymond S. Angeli	54669	07-Jul-10	07-Jul-10	Travel - Mileage	Mount Airy		\$192.50
William E Gavigan	54421	08-Jul-10	08-Jul-10	Travel - Mileage	NA (Administrative)		\$24.00
Gerald E Stoll	54454	08-Jul-10	12-Jul-10	Travel - Lodging	Mount Airy		\$361.88
Gerald E Stoll	54454	08-Jul-10	12-Jul-10	Travel - Subsistence	Mount Airy		\$105.50
Jay Martin Berthelsen	54457	08-Jul-10	12-Jul-10	Travel - Lodging	Mohegan Sun		\$310.80
Jay Martin Berthelsen	54457	08-Jul-10	12-Jul-10	Travel - Subsistence	Mohegan Sun		\$127.09
Jeanne L Ort-Motto	54471	08-Jul-10	13-Jul-10	Travel - Lodging	Mount Airy	Yes	\$415.00
Jeanne L Ort-Motto	54471	08-Jul-10	13-Jul-10	Travel - Subsistence	Mount Airy	Yes	\$164.00
Timothy D. Ferguson	54483	08-Jul-10	09-Jul-10	Travel - Lodging	Mohegan Sun	Yes	\$70.00
Timothy D. Ferguson	54483	08-Jul-10	09-Jul-10	Travel - Subsistence	Mohegan Sun	Yes	\$23.53
Christian Jude Krempasky	54561	08-Jul-10	08-Jul-10	Travel - Mileage	Mount Airy	Yes	\$11.00
Michael Eric Cruz	54514	09-Jul-10	12-Jul-10	Travel - Lodging	Mohegan Sun	Yes	\$210.00
Michael Eric Cruz	54514	09-Jul-10	12-Jul-10	Travel - Subsistence	Mohegan Sun	Yes	\$123.95
Susan A Yocum	54524	09-Jul-10	12-Jul-10	Travel - Lodging	Mohegan Sun		\$210.00
Susan A Yocum	54524	09-Jul-10	12-Jul-10	Travel - Subsistence	Mohegan Sun		\$95.29
Christian Jude Krempasky	54553	09-Jul-10	09-Jul-10	Travel - Mileage	Mount Airy	Yes	\$38.00
Kevin F O'Toole	54211	10-Jul-10	12-Jul-10	Travel - Lodging	Mohegan Sun/Mount Airy/Penn National		\$221.05
Kevin F O'Toole	54211	10-Jul-10	12-Jul-10	Travel - Subsistence	Mohegan Sun/Mount Airy/Penn National		\$53.05
Paul R Resch	54374	10-Jul-10	10-Jul-10	Travel - Mileage	Penn National		\$18.50
Eileen M Capece	54378	10-Jul-10	12-Jul-10	Travel - Lodging	Mohegan Sun		\$147.70
Eileen M Capece	54378	10-Jul-10	12-Jul-10	Travel - Subsistence	Mohegan Sun		\$35.49
Patricia Ann Gustavson	54380	10-Jul-10	13-Jul-10	Travel - Lodging	Mohegan Sun	Yes	\$210.00
Patricia Ann Gustavson	54380	10-Jul-10	13-Jul-10	Travel - Subsistence	Mohegan Sun	Yes	\$46.73
Brynn Thompson-Williams	54453	10-Jul-10	13-Jul-10	Travel - Lodging	Mohegan Sun	Yes	\$210.00
Brynn Thompson-Williams	54453	10-Jul-10	13-Jul-10	Travel - Subsistence	Mohegan Sun	Yes	\$76.06
Lydia Monti Andrews	54465	10-Jul-10	13-Jul-10	Travel - Lodging	Mount Airy	Yes	\$249.00
Lydia Monti Andrews	54465	10-Jul-10	13-Jul-10	Travel - Other	Mount Airy	Yes	\$9.00
Lydia Monti Andrews	54465	10-Jul-10	13-Jul-10	Travel - Subsistence	Mount Airy	Yes	\$104.53
Kathleen A Higgins	54523	10-Jul-10	12-Jul-10	Travel - Mileage	Mohegan Sun	Yes	\$56.00
Kathleen A Higgins	54523	10-Jul-10	12-Jul-10	Travel - Subsistence	Mohegan Sun	Yes	\$67.20
Walter Dennis Sokolowski	54543	10-Jul-10	10-Jul-10	Travel - Mileage	Mount Airy		\$49.00
Jeffrey M Couzens	54656	10-Jul-10	12-Jul-10	Travel - Lodging	Mount Airy	Yes	\$180.94
Jeffrey M Couzens	54656	10-Jul-10	12-Jul-10	Travel - Subsistence	Mount Airy	Yes	\$82.00
Shawn Patrick Flynn	53967	11-Jul-10	12-Jul-10	Travel - Lodging	Mount Airy	Yes	\$70.00
Shawn Patrick Flynn	53967	11-Jul-10	12-Jul-10	Travel - Subsistence	Mount Airy	Yes	\$43.98
Carl E Dixon	54184	11-Jul-10	12-Jul-10	Travel - Lodging	Mohegan Sun	Yes	\$35.00
Carl E Dixon	54184	11-Jul-10	12-Jul-10	Travel - Mileage	Mohegan Sun	Yes	\$55.75

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2010 - June 30, 2011

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Carl E Dixon	54184	11-Jul-10	12-Jul-10	Travel - Subsistence	Mohegan Sun	Yes	\$18.74
Christopher Anthony Kalbarczyk	54379	11-Jul-10	11-Jul-10	Travel - Subsistence	Presque Isle	Yes	\$8.00
David C Hittinger	54382	11-Jul-10	12-Jul-10	Travel - Lodging	Mount Airy		\$83.00
David C Hittinger	54382	11-Jul-10	12-Jul-10	Travel - Mileage	Mount Airy		\$121.00
David C Hittinger	54382	11-Jul-10	12-Jul-10	Travel - Subsistence	Mount Airy		\$40.87
Benjamin R Badders	54404	11-Jul-10	13-Jul-10	Travel - Lodging	Mount Airy	Yes	\$166.00
Benjamin R Badders	54404	11-Jul-10	13-Jul-10	Travel - Subsistence	Mount Airy	Yes	\$72.98
Sirisha N. Reddy	54431	11-Jul-10	13-Jul-10	Travel - Lodging	Mount Airy	Yes	\$166.00
Sirisha N. Reddy	54431	11-Jul-10	13-Jul-10	Travel - Subsistence	Mount Airy	Yes	\$60.68
Geraldine S Long	54493	11-Jul-10	12-Jul-10	Travel - Lodging	Mohegan Sun	Yes	\$77.70
Geraldine S Long	54493	11-Jul-10	12-Jul-10	Travel - Subsistence	Mohegan Sun	Yes	\$18.15
Douglas J Sipe	54496	11-Jul-10	11-Jul-10	Travel - Other	Penn National	Yes	\$8.00
Glen A Stuart	54515	11-Jul-10	11-Jul-10	Travel - Subsistence	Penn National	Yes	\$8.00
Walter Dennis Sokolowski	54542	11-Jul-10	11-Jul-10	Travel - Mileage	Mount Airy		\$49.00
John Patrick Zukoski	54642	11-Jul-10	13-Jul-10	Travel - Lodging	Mount Airy		\$166.00
John Patrick Zukoski	54642	11-Jul-10	13-Jul-10	Travel - Subsistence	Mount Airy		\$71.53
Raymond S. Angeli	54663	11-Jul-10	11-Jul-10	Travel - Mileage	Mount Airy		\$39.00
Marcia B Shaffer	54670	11-Jul-10	13-Jul-10	Travel - Lodging	Mount Airy	Yes	\$166.00
Marcia B Shaffer	54670	11-Jul-10	13-Jul-10	Travel - Subsistence	Mount Airy	Yes	\$47.60
James G Buck	54792	11-Jul-10	12-Jul-10	Travel - Lodging	Mount Airy/Penn National/Harrah's/Mohegan Sun		\$128.00
James G Buck	54792	11-Jul-10	12-Jul-10	Travel - Subsistence	Mount Airy/Penn National/Harrah's/Mohegan Sun		\$70.53
Beau J. Livesay	54821	11-Jul-10	12-Jul-10	Travel - Lodging	Mount Airy/Penn National/Harrah's/Mohegan Sun		\$128.00
Beau J. Livesay	54821	11-Jul-10	12-Jul-10	Travel - Subsistence	Mount Airy/Penn National/Harrah's/Mohegan Sun		\$30.25
Gary Allen Sojka	54356	12-Jul-10	12-Jul-10	Travel - Mileage	Mohegan Sun/Mount Airy		\$151.00
Raymond S. Angeli	54664	12-Jul-10	12-Jul-10	Travel - Mileage	Mount Airy		\$39.00
Gregory C Fajt	26941	13-Jul-10	13-Jul-10	Gasoline	NA (Administrative)		\$20.00
Lisa D McClain	26942	13-Jul-10	13-Jul-10	Membership Dues	NA (Administrative)		\$200.00
Troy L Beaverson	26943	13-Jul-10	13-Jul-10	Membership Dues	NA (Administrative)		\$200.00
Jeanne L Ort-Motto	53965	13-Jul-10	18-Jul-10	Travel - Lodging	Harrah's	Yes	\$535.50
Jeanne L Ort-Motto	53965	13-Jul-10	18-Jul-10	Travel - Other	Harrah's	Yes	\$31.00
Jeanne L Ort-Motto	53965	13-Jul-10	18-Jul-10	Travel - Subsistence	Harrah's	Yes	\$244.67
Gerald E Stoll	54455	13-Jul-10	17-Jul-10	Travel - Lodging	Parx/Harrah's		\$428.40
Gerald E Stoll	54455	13-Jul-10	17-Jul-10	Travel - Subsistence	Parx/Harrah's		\$107.44
Jay Martin Berthelsen	54458	13-Jul-10	17-Jul-10	Travel - Lodging	Sands		\$404.80

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2010 - June 30, 2011

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Jay Martin Berthelsen	54458	13-Jul-10	17-Jul-10	Travel - Subsistence	Sands		\$169.40
Kevin C Kile	54466	13-Jul-10	17-Jul-10	Travel - Lodging	Parx	Yes	\$408.00
Kevin C Kile	54466	13-Jul-10	17-Jul-10	Travel - Subsistence	Parx	Yes	\$118.43
Gary Allen Sojka	54521	13-Jul-10	13-Jul-10	Travel - Mileage	Mount Airy		\$101.00
Mark A Buterbaugh	54622	13-Jul-10	13-Jul-10	Travel - Mileage	Harrah's	Yes	\$3.00
Raymond S. Angeli	54665	13-Jul-10	13-Jul-10	Travel - Mileage	Mount Airy		\$39.00
Barbara J Kaylor	27082	14-Jul-10	14-Jul-10	Table Games Certificate S	NA (Administrative)		\$198.89
Michael Eric Cruz	54331	14-Jul-10	17-Jul-10	Travel - Lodging	Parx	Yes	\$148.00
Michael Eric Cruz	54331	14-Jul-10	17-Jul-10	Travel - Subsistence	Parx	Yes	\$69.49
Michael Eric Cruz	54331	14-Jul-10	17-Jul-10	Travel - Lodging	Sands	Yes	\$148.00
Michael Eric Cruz	54331	14-Jul-10	17-Jul-10	Travel - Subsistence	Sands	Yes	\$69.49
Claire Betty Yantis	54402	14-Jul-10	14-Jul-10	Travel - Mileage	NA (Administrative)		\$122.00
Carl E Dixon	54482	14-Jul-10	17-Jul-10	Travel - Lodging	Parx	Yes	\$88.51
Carl E Dixon	54482	14-Jul-10	17-Jul-10	Travel - Subsistence	Parx	Yes	\$49.50
Carl E Dixon	54482	14-Jul-10	17-Jul-10	Travel - Lodging	Sands	Yes	\$207.49
Carl E Dixon	54482	14-Jul-10	17-Jul-10	Travel - Subsistence	Sands	Yes	\$116.06
Susan A Yocum	54525	14-Jul-10	17-Jul-10	Travel - Lodging	Sands		\$276.00
Susan A Yocum	54525	14-Jul-10	17-Jul-10	Travel - Other	Sands		\$8.00
Susan A Yocum	54525	14-Jul-10	17-Jul-10	Travel - Subsistence	Sands		\$145.11
Thomas Stephen Brletic	27609	15-Jul-10	15-Jul-10	Gasoline	NA (Administrative)		\$38.20
Jeffrey M Couzens	53992	15-Jul-10	17-Jul-10	Travel - Lodging	Harrah's	Yes	\$226.80
Jeffrey M Couzens	53992	15-Jul-10	17-Jul-10	Travel - Subsistence	Harrah's	Yes	\$95.74
Debra K Pfaff	53993	15-Jul-10	17-Jul-10	Travel - Lodging	Parx	Yes	\$222.36
Debra K Pfaff	53993	15-Jul-10	17-Jul-10	Travel - Subsistence	Parx	Yes	\$38.95
Michael A Matlock	53994	15-Jul-10	17-Jul-10	Travel - Lodging	Parx	Yes	\$222.36
Michael A Matlock	53994	15-Jul-10	17-Jul-10	Travel - Subsistence	Parx	Yes	\$35.19
Celeste M Petrina	53996	15-Jul-10	17-Jul-10	Travel - Lodging	Parx		\$204.00
Celeste M Petrina	53996	15-Jul-10	17-Jul-10	Travel - Subsistence	Parx		\$48.30
Benjamin R Badders	53997	15-Jul-10	17-Jul-10	Travel - Subsistence	Harrah's	Yes	\$64.00
Benjamin R Badders	53997	15-Jul-10	17-Jul-10	Travel - Lodging	Harrah's	Yes	\$214.20
John Patrick Zukoski	53998	15-Jul-10	17-Jul-10	Travel - Lodging	Harrah's		\$214.20
John Patrick Zukoski	53998	15-Jul-10	17-Jul-10	Travel - Subsistence	Harrah's		\$67.61
Richard D Sherman	53999	15-Jul-10	17-Jul-10	Travel - Lodging	Harrah's		\$214.20
Richard D Sherman	53999	15-Jul-10	17-Jul-10	Travel - Subsistence	Harrah's		\$24.97
Sirisha N. Reddy	54000	15-Jul-10	17-Jul-10	Travel - Lodging	Harrah's	Yes	\$214.20
Sirisha N. Reddy	54000	15-Jul-10	17-Jul-10	Travel - Subsistence	Harrah's	Yes	\$51.16
Melissa M Powers	54011	15-Jul-10	17-Jul-10	Travel - Lodging	Harrah's	Yes	\$214.20
Melissa M Powers	54011	15-Jul-10	17-Jul-10	Travel - Subsistence	Harrah's	Yes	\$47.48



**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Paul R Resch	54051	15-Jul-10	17-Jul-10	Travel - Lodging	Harrah's	Yes	\$343.30
Paul R Resch	54051	15-Jul-10	17-Jul-10	Travel - Subsistence	Harrah's	Yes	\$80.44
Kevin F O'Toole	54392	15-Jul-10	17-Jul-10	Travel - Lodging	Sands/Harrah's/Parx		\$255.00
Kevin F O'Toole	54392	15-Jul-10	17-Jul-10	Travel - Subsistence	Sands/Harrah's/Parx		\$80.72
Eileen M Capece	54460	15-Jul-10	17-Jul-10	Travel - Lodging	Sands		\$202.40
Eileen M Capece	54460	15-Jul-10	17-Jul-10	Travel - Subsistence	Sands		\$78.92
Gregg J Hazzouri	54462	15-Jul-10	17-Jul-10	Travel - Lodging	Sands	Yes	\$184.00
Gregg J Hazzouri	54462	15-Jul-10	17-Jul-10	Travel - Subsistence	Sands	Yes	\$36.53
Douglas J Sipe	54481	15-Jul-10	17-Jul-10	Travel - Lodging	Parx	Yes	\$204.00
Douglas J Sipe	54481	15-Jul-10	17-Jul-10	Travel - Subsistence	Parx	Yes	\$127.86
Anthony Jay Pagliaro	54484	15-Jul-10	17-Jul-10	Travel - Lodging	Parx	Yes	\$204.00
Anthony Jay Pagliaro	54484	15-Jul-10	17-Jul-10	Travel - Subsistence	Parx	Yes	\$83.71
Melinda Morris Tucker	54494	15-Jul-10	17-Jul-10	Travel - Lodging	Parx	Yes	\$204.00
Melinda Morris Tucker	54494	15-Jul-10	17-Jul-10	Travel - Subsistence	Parx	Yes	\$48.81
Kathleen A Higgins	54511	15-Jul-10	17-Jul-10	Travel - Lodging	Sands	Yes	\$184.00
Kathleen A Higgins	54511	15-Jul-10	17-Jul-10	Travel - Subsistence	Sands	Yes	\$71.27
Billie Jo A Matelevich-Hoang	54512	15-Jul-10	17-Jul-10	Travel - Lodging	Parx	Yes	\$222.36
Billie Jo A Matelevich-Hoang	54512	15-Jul-10	17-Jul-10	Travel - Subsistence	Parx	Yes	\$38.05
Glen A Stuart	54527	15-Jul-10	17-Jul-10	Travel - Lodging	Parx	Yes	\$204.00
Glen A Stuart	54527	15-Jul-10	17-Jul-10	Travel - Subsistence	Parx	Yes	\$133.74
Thomas M Lanzidelle	54571	15-Jul-10	16-Jul-10	Travel - Lodging	Sugar House	Yes	\$92.08
Thomas M Lanzidelle	54571	15-Jul-10	16-Jul-10	Travel - Other	Sugar House	Yes	\$8.00
Thomas M Lanzidelle	54571	15-Jul-10	16-Jul-10	Travel - Subsistence	Sugar House	Yes	\$83.63
Mark Paluck	54581	15-Jul-10	16-Jul-10	Travel - Lodging	Sugar House	Yes	\$103.48
Mark Paluck	54581	15-Jul-10	16-Jul-10	Travel - Other	Sugar House	Yes	\$8.00
Mark Paluck	54581	15-Jul-10	16-Jul-10	Travel - Subsistence	Sugar House	Yes	\$79.15
Mark A Buterbaugh	54631	15-Jul-10	15-Jul-10	Travel - Mileage	Harrah's	Yes	\$3.00
Robert Nelson Smiles	54732	15-Jul-10	17-Jul-10	Travel - Lodging	Sands	Yes	\$184.00
Robert Nelson Smiles	54732	15-Jul-10	17-Jul-10	Travel - Mileage	Sands	Yes	\$75.00
Robert Nelson Smiles	54732	15-Jul-10	17-Jul-10	Travel - Other	Sands	Yes	\$6.50
Robert Nelson Smiles	54732	15-Jul-10	17-Jul-10	Travel - Subsistence	Sands	Yes	\$49.33
Todd L Snyder	55222	15-Jul-10	16-Jul-10	Travel - Lodging	NA (Administrative)		\$155.88
Todd L Snyder	55222	15-Jul-10	16-Jul-10	Travel - Other	NA (Administrative)		\$2.95
Todd L Snyder	55222	15-Jul-10	16-Jul-10	Travel - Subsistence	NA (Administrative)		\$32.75
James G Buck	55251	15-Jul-10	16-Jul-10	Travel - Lodging	NA (Administrative)		\$155.88
James G Buck	55251	15-Jul-10	16-Jul-10	Travel - Subsistence	NA (Administrative)		\$36.35
Gary Allen Sojka	54054	16-Jul-10	17-Jul-10	Travel - Lodging	Harrah's/Parx		\$102.00
Gary Allen Sojka	54054	16-Jul-10	17-Jul-10	Travel - Mileage	Harrah's/Parx		\$209.00

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2010 - June 30, 2011

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Gary Allen Sojka	54054	16-Jul-10	17-Jul-10	Travel - Other	Harrah's/Parx		\$16.74
Gary Allen Sojka	54054	16-Jul-10	17-Jul-10	Travel - Subsistence	Harrah's/Parx		\$53.80
Timothy J Pappas	54451	16-Jul-10	16-Jul-10	Travel - Subsistence	Sands	Yes	\$8.00
Patricia Ann Gustavson	54459	16-Jul-10	18-Jul-10	Travel - Lodging	Sands	Yes	\$184.00
Patricia Ann Gustavson	54459	16-Jul-10	18-Jul-10	Travel - Subsistence	Sands	Yes	\$39.58
Brynn Thompson-Williams	54492	16-Jul-10	18-Jul-10	Travel - Lodging	Sands	Yes	\$184.00
Brynn Thompson-Williams	54492	16-Jul-10	18-Jul-10	Travel - Subsistence	Sands	Yes	\$52.22
Christopher Anthony Kalbarczyk	54552	16-Jul-10	16-Jul-10	Travel - Subsistence	Harrah's	Yes	\$8.00
James B Ginty	54556	16-Jul-10	16-Jul-10	Travel - Mileage	Sands/Harrah's/Parx		\$45.00
Raymond S. Angeli	54666	16-Jul-10	16-Jul-10	Travel - Mileage	Sands		\$140.00
Walter Dennis Sokolowski	54544	17-Jul-10	17-Jul-10	Travel - Mileage	Mount Airy		\$49.00
James B Ginty	54557	17-Jul-10	17-Jul-10	Travel - Mileage	Sands/Harrah's/Parx		\$45.00
Raymond S. Angeli	54667	17-Jul-10	17-Jul-10	Travel - Mileage	Sands		\$140.00
Walter Dennis Sokolowski	54545	18-Jul-10	18-Jul-10	Travel - Mileage	Mount Airy		\$49.00
Mark Paluck	54332	20-Jul-10	23-Jul-10	Travel - Lodging	Sugar House	Yes	\$429.69
Mark Paluck	54332	20-Jul-10	23-Jul-10	Travel - Mileage	Sugar House	Yes	\$25.00
Mark Paluck	54332	20-Jul-10	23-Jul-10	Travel - Other	Sugar House	Yes	\$68.40
Mark Paluck	54332	20-Jul-10	23-Jul-10	Travel - Subsistence	Sugar House	Yes	\$202.11
Mark Paluck	54332	20-Jul-10	23-Jul-10	Travel - Transport	Sugar House	Yes	\$50.00
Thomas M Lanzidelle	54393	20-Jul-10	23-Jul-10	Travel - Lodging	Sugar House	Yes	\$499.24
Thomas M Lanzidelle	54393	20-Jul-10	23-Jul-10	Travel - Other	Sugar House	Yes	\$59.00
Thomas M Lanzidelle	54393	20-Jul-10	23-Jul-10	Travel - Subsistence	Sugar House	Yes	\$203.00
Thomas M Lanzidelle	54393	20-Jul-10	23-Jul-10	Travel - Transport	Sugar House	Yes	\$437.70
John Meighan	54497	21-Jul-10	21-Jul-10	Travel - Other	Mount Airy	Yes	\$15.00
Ramon A Welkom	54551	21-Jul-10	21-Jul-10	Travel - Mileage	Mount Airy	Yes	\$85.00
Ramon A Welkom	54551	21-Jul-10	21-Jul-10	Travel - Other	Mount Airy	Yes	\$15.00
Raymond S. Angeli	54657	21-Jul-10	23-Jul-10	Travel - Mileage	Presque Isle		\$221.00
Andrew H Bender	80895	23-Jul-10	23-Jul-10	First Aid Kit Supplies	NA (Administrative)		\$11.39
Raymond S. Angeli	54668	24-Jul-10	24-Jul-10	Travel - Mileage	Rivers		\$148.00
William R. Bonner	54394	26-Jul-10	30-Jul-10	Travel - Lodging	Shuffle Master	Yes	\$471.52
William R. Bonner	54394	26-Jul-10	30-Jul-10	Travel - Subsistence	Shuffle Master	Yes	\$172.40
William R. Bonner	54394	26-Jul-10	30-Jul-10	Travel - Transport	Shuffle Master	Yes	\$409.07
David R. Bryga	54395	26-Jul-10	30-Jul-10	Travel - Lodging	Shuffle Master	Yes	\$471.52
David R. Bryga	54395	26-Jul-10	30-Jul-10	Travel - Mileage	Shuffle Master	Yes	\$63.50
David R. Bryga	54395	26-Jul-10	30-Jul-10	Travel - Other	Shuffle Master	Yes	\$40.00
David R. Bryga	54395	26-Jul-10	30-Jul-10	Travel - Subsistence	Shuffle Master	Yes	\$222.66
David R. Bryga	54395	26-Jul-10	30-Jul-10	Travel - Transport	Shuffle Master	Yes	\$120.00
Mozelle E Daniels	30820	27-Jul-10	27-Jul-10	Membership Dues	NA (Administrative)		\$212.00

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2010 - June 30, 2011

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Richard Alan O'Neil	54391	27-Jul-10	31-Jul-10	Travel - Lodging	NA (Administrative)		\$419.76
Richard Alan O'Neil	54391	27-Jul-10	31-Jul-10	Travel - Subsistence	NA (Administrative)		\$94.46
Nan A Davenport	54673	27-Jul-10	27-Jul-10	Travel - Mileage	Mount Airy	Yes	\$11.00
Nan A Davenport	54673	27-Jul-10	27-Jul-10	Travel - Other	Mount Airy	Yes	\$12.14
Gary Allen Sojka	52470	28-Jul-10	29-Jul-10	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	52470	28-Jul-10	29-Jul-10	Travel - Mileage	NA (Board Meeting)		\$55.00
Gary Allen Sojka	52470	28-Jul-10	29-Jul-10	Travel - Subsistence	NA (Board Meeting)		\$35.18
Kenneth T McCabe	52504	28-Jul-10	29-Jul-10	Travel - Lodging	NA (Board Meeting)		\$104.94
Kenneth T McCabe	52504	28-Jul-10	29-Jul-10	Travel - Mileage	NA (Board Meeting)		\$111.50
Kenneth T McCabe	52504	28-Jul-10	29-Jul-10	Travel - Other	NA (Board Meeting)		\$31.23
Kenneth T McCabe	52504	28-Jul-10	29-Jul-10	Travel - Subsistence	NA (Board Meeting)		\$54.21
Jeffrey W Coy	52515	28-Jul-10	29-Jul-10	Travel - Lodging	NA (Board Meeting)		\$104.94
Jeffrey W Coy	52515	28-Jul-10	29-Jul-10	Travel - Mileage	NA (Board Meeting)		\$26.00
Jeffrey W Coy	52515	28-Jul-10	29-Jul-10	Travel - Subsistence	NA (Board Meeting)		\$47.22
James B Ginty	52547	28-Jul-10	29-Jul-10	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	52547	28-Jul-10	29-Jul-10	Travel - Mileage	NA (Board Meeting)		\$55.00
James B Ginty	52547	28-Jul-10	29-Jul-10	Travel - Other	NA (Board Meeting)		\$10.00
John Meighan	54555	28-Jul-10	28-Jul-10	Travel - Other	Mount Airy	Yes	\$15.00
Raymond S. Angeli	54662	28-Jul-10	29-Jul-10	Travel - Lodging	NA (Board Meeting)		\$109.18
Raymond S. Angeli	54662	28-Jul-10	29-Jul-10	Travel - Mileage	NA (Board Meeting)		\$122.00
Raymond S. Angeli	54662	28-Jul-10	29-Jul-10	Travel - Subsistence	NA (Board Meeting)		\$43.31
Kenneth I Trujillo	52644	29-Jul-10	29-Jul-10	Travel - Transport	NA (Board Meeting)		\$31.00
James J Armstrong	54601	29-Jul-10	29-Jul-10	Travel - Other	Foxwoods	Yes	\$8.00
Dale William Miller	54602	29-Jul-10	29-Jul-10	Travel - Other	Foxwoods	Yes	\$15.00
Mark A Buterbaugh	54623	29-Jul-10	29-Jul-10	Travel - Mileage	Harrah's	Yes	\$3.00
Melissa M Powers	54621	30-Jul-10	30-Jul-10	Travel - Mileage	Rivers	Yes	\$3.00
Ramon A Welkom	54651	30-Jul-10	30-Jul-10	Travel - Mileage	Mount Airy	Yes	\$85.00
Ramon A Welkom	54651	30-Jul-10	30-Jul-10	Travel - Other	Mount Airy	Yes	\$15.00
Ramon A Welkom	54654	02-Aug-10	05-Aug-10	Travel - Lodging	Mount Airy	Yes	\$291.39
Ramon A Welkom	54654	02-Aug-10	05-Aug-10	Travel - Mileage	Mount Airy	Yes	\$9.00
Ramon A Welkom	54654	02-Aug-10	05-Aug-10	Travel - Other	Mount Airy	Yes	\$31.00
Ramon A Welkom	54654	02-Aug-10	05-Aug-10	Travel - Subsistence	Mount Airy	Yes	\$107.90
Ramon A Welkom	54654	02-Aug-10	05-Aug-10	Travel - Transport	Mount Airy	Yes	\$50.00
Nan A Davenport	54721	02-Aug-10	06-Aug-10	Travel - Lodging	Mount Airy	Yes	\$263.34
Nan A Davenport	54721	02-Aug-10	06-Aug-10	Travel - Mileage	Mount Airy	Yes	\$34.00
Nan A Davenport	54721	02-Aug-10	06-Aug-10	Travel - Other	Mount Airy	Yes	\$2.20
Nan A Davenport	54721	02-Aug-10	06-Aug-10	Travel - Subsistence	Mount Airy	Yes	\$130.52
Nan A Davenport	54721	02-Aug-10	06-Aug-10	Travel - Transport	Mount Airy	Yes	\$291.39

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2010 - June 30, 2011

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Timothy J Pappas	54762	02-Aug-10	02-Aug-10	Travel - Subsistence	Mohegan Sun	Yes	\$4.00
Timothy J Pappas	54762	02-Aug-10	02-Aug-10	Travel - Subsistence	Sands	Yes	\$4.00
John Meighan	54771	02-Aug-10	05-Aug-10	Travel - Lodging	Mount Airy	Yes	\$291.39
John Meighan	54771	02-Aug-10	05-Aug-10	Travel - Other	Mount Airy	Yes	\$44.00
John Meighan	54771	02-Aug-10	05-Aug-10	Travel - Subsistence	Mount Airy	Yes	\$114.13
John Meighan	54771	02-Aug-10	05-Aug-10	Travel - Transport	Mount Airy	Yes	\$50.00
David J Greenfield	54902	02-Aug-10	02-Aug-10	Travel - Mileage	NA (Administrative)		\$121.00
Jay Martin Berthelsen	54611	03-Aug-10	05-Aug-10	Travel - Lodging	Meadows, Rivers, Presque Isle		\$170.65
Jay Martin Berthelsen	54611	03-Aug-10	05-Aug-10	Travel - Subsistence	Meadows, Rivers, Presque Isle		\$36.11
Sean Hughes	54861	03-Aug-10	03-Aug-10	Travel - Mileage	Mohegan Sun		\$25.00
Geraldine S Long	54652	04-Aug-10	04-Aug-10	Travel - Other	Harrah's	Yes	\$8.00
Matthew Patrick Loughney	54653	05-Aug-10	06-Aug-10	Travel - Lodging	Mohegan Sun	Yes	\$26.85
Matthew Patrick Loughney	54653	05-Aug-10	06-Aug-10	Travel - Subsistence	Mohegan Sun	Yes	\$11.92
Matthew Patrick Loughney	54653	05-Aug-10	06-Aug-10	Travel - Lodging	Mount Airy	Yes	\$107.41
Matthew Patrick Loughney	54653	05-Aug-10	06-Aug-10	Travel - Subsistence	Mount Airy	Yes	\$47.77
Mark D Hemak	54661	05-Aug-10	06-Aug-10	Travel - Lodging	Mount Airy	Yes	\$134.26
Mark D Hemak	54661	05-Aug-10	06-Aug-10	Travel - Other	Mount Airy	Yes	\$5.00
Mark D Hemak	54661	05-Aug-10	06-Aug-10	Travel - Subsistence	Mount Airy	Yes	\$26.31
Gregory C Fajt	54951	05-Aug-10	05-Aug-10	Travel - Other	NA (Administrative)		\$18.00
Gary Allen Sojka	54671	09-Aug-10	09-Aug-10	Travel - Mileage	NA (Legislative Hearings)		\$55.00
James J Armstrong	54672	09-Aug-10	09-Aug-10	Travel - Other	Foxwoods	Yes	\$7.00
Richard D Sherman	54674	09-Aug-10	09-Aug-10	Travel - Other	NA (Business Meeting)		\$24.00
Cyrus Pitre	54801	09-Aug-10	12-Aug-10	Travel - Lodging	Presque Isle	Yes	\$357.00
Cyrus Pitre	54801	09-Aug-10	12-Aug-10	Travel - Other	Presque Isle	Yes	\$78.00
Cyrus Pitre	54801	09-Aug-10	12-Aug-10	Travel - Subsistence	Presque Isle	Yes	\$148.65
Jay Martin Berthelsen	35455	10-Aug-10	10-Aug-10	Gasoline	NA (Administrative)		\$62.07
Kathleen J. Colfer	54711	11-Aug-10	11-Aug-10	Travel - Other	Parx		\$24.00
Carl E Dixon	54761	11-Aug-10	12-Aug-10	Travel - Lodging	Mount Airy	Yes	\$70.00
Carl E Dixon	54761	11-Aug-10	12-Aug-10	Travel - Subsistence	Mount Airy	Yes	\$54.51
Melissa M Powers	54782	11-Aug-10	11-Aug-10	Travel - Mileage	Presque Isle	Yes	\$3.00
Kathleen A Higgins	54781	12-Aug-10	12-Aug-10	Travel - Mileage	Mount Airy	Yes	\$3.00
Melissa M Powers	54783	12-Aug-10	12-Aug-10	Travel - Mileage	Rivers	Yes	\$3.00
Timothy J Pappas	54763	16-Aug-10	16-Aug-10	Travel - Subsistence	Sands	Yes	\$4.00
Timothy J Pappas	54763	16-Aug-10	16-Aug-10	Travel - Subsistence	Sugar House	Yes	\$4.00
Aaron S Zylo	54901	16-Aug-10	20-Aug-10	Travel - Mileage	NA (Administrative)		\$110.00
Aaron S Zylo	54901	16-Aug-10	20-Aug-10	Travel - Other	NA (Administrative)		\$20.00
Aaron S Zylo	54901	16-Aug-10	20-Aug-10	Travel - Subsistence	NA (Administrative)		\$158.20
Charles F. Lanks Jr	54612	17-Aug-10	18-Aug-10	Travel - Lodging	NA (Administrative)		\$94.34

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Charles F. Lanks Jr	54612	17-Aug-10	18-Aug-10	Travel - Mileage	NA (Administrative)		\$216.00
Charles F. Lanks Jr	54612	17-Aug-10	18-Aug-10	Travel - Other	NA (Administrative)		\$42.90
Charles F. Lanks Jr	54612	17-Aug-10	18-Aug-10	Travel - Subsistence	NA (Administrative)		\$39.91
John W Walczak	54613	17-Aug-10	18-Aug-10	Travel - Lodging	NA (Administrative)		\$94.34
John W Walczak	54613	17-Aug-10	18-Aug-10	Travel - Mileage	NA (Administrative)		\$113.00
John W Walczak	54613	17-Aug-10	18-Aug-10	Travel - Other	NA (Administrative)		\$25.74
Julia Marie Foster-Franklin	54614	17-Aug-10	18-Aug-10	Travel - Lodging	NA (Administrative)		\$94.34
Julia Marie Foster-Franklin	54614	17-Aug-10	18-Aug-10	Travel - Subsistence	NA (Administrative)		\$23.42
Julia Marie Foster-Franklin	54614	17-Aug-10	18-Aug-10	Travel - Mileage	NA (Administrative)		\$203.50
Julia Marie Foster-Franklin	54614	17-Aug-10	18-Aug-10	Travel - Other	NA (Administrative)		\$45.04
Christopher A Costigan	54615	17-Aug-10	18-Aug-10	Travel - Lodging	NA (Administrative)		\$94.34
Christopher A Costigan	54615	17-Aug-10	18-Aug-10	Travel - Mileage	NA (Administrative)		\$110.00
Christopher A Costigan	54615	17-Aug-10	18-Aug-10	Travel - Other	NA (Administrative)		\$21.90
Kevin Small	54618	17-Aug-10	18-Aug-10	Travel - Lodging	NA (Administrative)		\$94.34
Walter Dennis Sokolowski	54681	17-Aug-10	18-Aug-10	Travel - Lodging	NA (Administrative)		\$94.34
Walter Dennis Sokolowski	54681	17-Aug-10	18-Aug-10	Travel - Mileage	NA (Administrative)		\$120.00
Walter Dennis Sokolowski	54681	17-Aug-10	18-Aug-10	Travel - Other	NA (Administrative)		\$9.00
Lindsley Houser	54742	17-Aug-10	19-Aug-10	Travel - Lodging	Sugar House		\$318.86
Lindsley Houser	54742	17-Aug-10	19-Aug-10	Travel - Other	Sugar House		\$48.00
Lindsley Houser	54742	17-Aug-10	19-Aug-10	Travel - Subsistence	Sugar House		\$41.02
Denise D Osterberg	54753	17-Aug-10	18-Aug-10	Travel - Lodging	NA (Administrative)		\$105.45
Denise D Osterberg	54753	17-Aug-10	18-Aug-10	Travel - Mileage	NA (Administrative)		\$350.00
Denise D Osterberg	54753	17-Aug-10	18-Aug-10	Travel - Other	NA (Administrative)		\$49.30
Denise D Osterberg	54753	17-Aug-10	18-Aug-10	Travel - Subsistence	NA (Administrative)		\$69.00
Gary Allen Sojka	52491	18-Aug-10	19-Aug-10	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	52491	18-Aug-10	19-Aug-10	Travel - Mileage	NA (Board Meeting)		\$55.00
Gary Allen Sojka	52491	18-Aug-10	19-Aug-10	Travel - Subsistence	NA (Board Meeting)		\$59.82
Jeffrey W Coy	52514	18-Aug-10	19-Aug-10	Travel - Lodging	NA (Board Meeting)		\$104.94
Jeffrey W Coy	52514	18-Aug-10	19-Aug-10	Travel - Subsistence	NA (Board Meeting)		\$69.24
Jeffrey W Coy	52514	18-Aug-10	19-Aug-10	Travel - Mileage	NA (Board Meeting)		\$26.00
Timothy J Pappas	54682	18-Aug-10	20-Aug-10	Travel - Lodging	NA (Administrative)		\$209.88
Timothy J Pappas	54682	18-Aug-10	20-Aug-10	Travel - Other	NA (Administrative)		\$44.00
Timothy J Pappas	54682	18-Aug-10	20-Aug-10	Travel - Subsistence	NA (Administrative)		\$109.25
Chelsea A. Donahue	54683	18-Aug-10	20-Aug-10	Travel - Lodging	NA (Administrative)		\$209.88
Chelsea A. Donahue	54683	18-Aug-10	20-Aug-10	Travel - Subsistence	NA (Administrative)		\$97.90
Shawn Patrick Flynn	54684	18-Aug-10	20-Aug-10	Travel - Lodging	NA (Administrative)		\$209.88
Shawn Patrick Flynn	54684	18-Aug-10	20-Aug-10	Travel - Other	NA (Administrative)		\$20.00
Shawn Patrick Flynn	54684	18-Aug-10	20-Aug-10	Travel - Subsistence	NA (Administrative)		\$73.03

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2010 - June 30, 2011

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
James Mansueti	54685	18-Aug-10	20-Aug-10	Travel - Lodging	NA (Administrative)		\$209.88
James Mansueti	54685	18-Aug-10	20-Aug-10	Travel - Other	NA (Administrative)		\$20.00
James Mansueti	54685	18-Aug-10	20-Aug-10	Travel - Subsistence	NA (Administrative)		\$45.69
Justin S Swogger	54686	18-Aug-10	20-Aug-10	Travel - Lodging	NA (Administrative)		\$209.88
Justin S Swogger	54686	18-Aug-10	20-Aug-10	Travel - Subsistence	NA (Administrative)		\$39.84
Matthew Patrick Loughney	54811	18-Aug-10	19-Aug-10	Travel - Lodging	Mount Airy	Yes	\$146.79
Matthew Patrick Loughney	54811	18-Aug-10	19-Aug-10	Travel - Subsistence	Mount Airy	Yes	\$42.52
Raymond S. Angeli	54812	18-Aug-10	19-Aug-10	Travel - Lodging	NA (Board Meeting)		\$109.18
Raymond S. Angeli	54812	18-Aug-10	19-Aug-10	Travel - Mileage	NA (Board Meeting)		\$122.00
Raymond S. Angeli	54812	18-Aug-10	19-Aug-10	Travel - Subsistence	NA (Board Meeting)		\$32.75
Mark D Hemak	54841	18-Aug-10	19-Aug-10	Travel - Lodging	Mount Airy	Yes	\$146.79
Mark D Hemak	54841	18-Aug-10	19-Aug-10	Travel - Other	Mount Airy	Yes	\$5.00
Mark D Hemak	54841	18-Aug-10	19-Aug-10	Travel - Subsistence	Mount Airy	Yes	\$46.91
Jay Martin Berthelsen	38447	20-Aug-10	20-Aug-10	Gasoline	NA (Administrative)		\$37.02
David R. Bryga	54689	22-Aug-10	27-Aug-10	Travel - Lodging	Woodlands Fayette	Yes	\$636.60
David R. Bryga	54689	22-Aug-10	27-Aug-10	Travel - Other	Woodlands Fayette	Yes	\$100.00
David R. Bryga	54689	22-Aug-10	27-Aug-10	Travel - Subsistence	Woodlands Fayette	Yes	\$197.03
David R. Bryga	54689	22-Aug-10	27-Aug-10	Travel - Transport	Woodlands Fayette	Yes	\$354.55
David M Smith	54690	22-Aug-10	27-Aug-10	Travel - Lodging	Woodlands Fayette	Yes	\$636.60
David M Smith	54690	22-Aug-10	27-Aug-10	Travel - Mileage	Woodlands Fayette	Yes	\$40.00
David M Smith	54690	22-Aug-10	27-Aug-10	Travel - Other	Woodlands Fayette	Yes	\$68.00
David M Smith	54690	22-Aug-10	27-Aug-10	Travel - Subsistence	Woodlands Fayette	Yes	\$261.93
David M Smith	54690	22-Aug-10	27-Aug-10	Travel - Transport	Woodlands Fayette	Yes	\$120.00
Stephen C Tedrick	54691	22-Aug-10	25-Aug-10	Travel - Lodging	Woodlands Fayette	Yes	\$381.96
Stephen C Tedrick	54691	22-Aug-10	25-Aug-10	Travel - Mileage	Woodlands Fayette	Yes	\$35.00
Stephen C Tedrick	54691	22-Aug-10	25-Aug-10	Travel - Other	Woodlands Fayette	Yes	\$50.16
Stephen C Tedrick	54691	22-Aug-10	25-Aug-10	Travel - Subsistence	Woodlands Fayette	Yes	\$183.00
Stephen C Tedrick	54691	22-Aug-10	25-Aug-10	Travel - Transport	Woodlands Fayette	Yes	\$50.00
Charles Gustav Kelley	54692	22-Aug-10	27-Aug-10	Travel - Lodging	Woodlands Fayette	Yes	\$636.60
Charles Gustav Kelley	54692	22-Aug-10	27-Aug-10	Travel - Mileage	Woodlands Fayette	Yes	\$37.00
Charles Gustav Kelley	54692	22-Aug-10	27-Aug-10	Travel - Other	Woodlands Fayette	Yes	\$135.00
Charles Gustav Kelley	54692	22-Aug-10	27-Aug-10	Travel - Subsistence	Woodlands Fayette	Yes	\$237.53
Charles Gustav Kelley	54692	22-Aug-10	27-Aug-10	Travel - Transport	Woodlands Fayette	Yes	\$357.06
Joseph F Morace	54694	22-Aug-10	27-Aug-10	Travel - Lodging	Galaxy Gaming	Yes	\$285.45
Joseph F Morace	54694	22-Aug-10	27-Aug-10	Travel - Mileage	Galaxy Gaming	Yes	\$32.00
Joseph F Morace	54694	22-Aug-10	27-Aug-10	Travel - Other	Galaxy Gaming	Yes	\$101.00
Joseph F Morace	54694	22-Aug-10	27-Aug-10	Travel - Subsistence	Galaxy Gaming	Yes	\$218.60
Joseph F Morace	54694	22-Aug-10	27-Aug-10	Travel - Transport	Galaxy Gaming	Yes	\$379.88

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2010 - June 30, 2011

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Michael David Wilbur	54706	22-Aug-10	27-Aug-10	Travel - Lodging	Galaxy Gaming	Yes	\$397.45
Michael David Wilbur	54706	22-Aug-10	27-Aug-10	Travel - Mileage	Galaxy Gaming	Yes	\$43.00
Michael David Wilbur	54706	22-Aug-10	27-Aug-10	Travel - Other	Galaxy Gaming	Yes	\$67.91
Michael David Wilbur	54706	22-Aug-10	27-Aug-10	Travel - Subsistence	Galaxy Gaming	Yes	\$248.77
Michael David Wilbur	54706	22-Aug-10	27-Aug-10	Travel - Transport	Galaxy Gaming	Yes	\$46.00
Reginald Charles Wilkins	54396	23-Aug-10	26-Aug-10	Travel - Lodging	IGT	Yes	\$167.91
Reginald Charles Wilkins	54396	23-Aug-10	26-Aug-10	Travel - Other	IGT	Yes	\$4.00
Reginald Charles Wilkins	54396	23-Aug-10	26-Aug-10	Travel - Subsistence	IGT	Yes	\$135.20
Reginald Charles Wilkins	54396	23-Aug-10	26-Aug-10	Travel - Transport	IGT	Yes	\$25.00
Kevin F O'Toole	54707	23-Aug-10	26-Aug-10	Travel - Lodging	Presque Isle		\$283.28
Kevin F O'Toole	54707	23-Aug-10	26-Aug-10	Travel - Subsistence	Presque Isle		\$143.66
Gerald E Stoll	54708	23-Aug-10	26-Aug-10	Travel - Lodging	Meadows, Rivers, Presque Isle		\$283.28
Gerald E Stoll	54708	23-Aug-10	26-Aug-10	Travel - Other	Meadows, Rivers, Presque Isle		\$18.00
Gerald E Stoll	54708	23-Aug-10	26-Aug-10	Travel - Subsistence	Meadows, Rivers, Presque Isle		\$117.25
William T Dobbins	54873	23-Aug-10	26-Aug-10	Travel - Lodging	IGT	Yes	\$167.91
William T Dobbins	54873	23-Aug-10	26-Aug-10	Travel - Other	IGT	Yes	\$82.59
William T Dobbins	54873	23-Aug-10	26-Aug-10	Travel - Subsistence	IGT	Yes	\$171.86
William T Dobbins	54873	23-Aug-10	26-Aug-10	Travel - Transport	IGT	Yes	\$207.74
Kevin C Kile	54871	24-Aug-10	25-Aug-10	Travel - Lodging	Presque Isle	Yes	\$89.25
Kevin C Kile	54871	24-Aug-10	25-Aug-10	Travel - Subsistence	Presque Isle	Yes	\$39.29
Melinda Morris Tucker	54872	24-Aug-10	25-Aug-10	Travel - Lodging	Presque Isle	Yes	\$89.25
Melinda Morris Tucker	54872	24-Aug-10	25-Aug-10	Travel - Subsistence	Presque Isle	Yes	\$27.05
Lindsley Houser	54911	24-Aug-10	25-Aug-10	Travel - Lodging	Sugar House		\$163.08
Lindsley Houser	54911	24-Aug-10	25-Aug-10	Travel - Other	Sugar House		\$30.00
Lindsley Houser	54911	24-Aug-10	25-Aug-10	Travel - Subsistence	Sugar House		\$27.79
Christopher Anthony Kalbarczyk	54942	24-Aug-10	24-Aug-10	Travel - Subsistence	Sugar House	Yes	\$8.00
Joseph A Bott	54743	25-Aug-10	26-Aug-10	Travel - Lodging	NA (Administrative)		\$76.30
Joseph A Bott	54743	25-Aug-10	26-Aug-10	Travel - Subsistence	NA (Administrative)		\$40.02
Timothy J Pappas	54842	25-Aug-10	25-Aug-10	Travel - Subsistence	Sugar House	Yes	\$8.00
Christopher D Bertugli	54891	25-Aug-10	27-Aug-10	Travel - Lodging	Southside Serendipity	Yes	\$271.32
Christopher D Bertugli	54891	25-Aug-10	27-Aug-10	Travel - Mileage	Southside Serendipity	Yes	\$46.00
Christopher D Bertugli	54891	25-Aug-10	27-Aug-10	Travel - Subsistence	Southside Serendipity	Yes	\$36.46
Christopher D Bertugli	54891	25-Aug-10	27-Aug-10	Travel - Transport	Southside Serendipity	Yes	\$65.00
Darci L Raczkowski	54892	25-Aug-10	27-Aug-10	Travel - Lodging	Southside Serendipity	Yes	\$271.32
Darci L Raczkowski	54892	25-Aug-10	27-Aug-10	Travel - Mileage	Southside Serendipity	Yes	\$46.00
Darci L Raczkowski	54892	25-Aug-10	27-Aug-10	Travel - Other	Southside Serendipity	Yes	\$1.00
Darci L Raczkowski	54892	25-Aug-10	27-Aug-10	Travel - Subsistence	Southside Serendipity	Yes	\$96.50
Darci L Raczkowski	54892	25-Aug-10	27-Aug-10	Travel - Transport	Southside Serendipity	Yes	\$133.00

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2010 - June 30, 2011

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Melissa M Powers	55012	25-Aug-10	25-Aug-10	Travel - Mileage	Rivers	Yes	\$3.00
Paul R Resch	54881	26-Aug-10	26-Aug-10	Travel - Transport	Sugar House	Yes	\$52.97
Cyrus Pitre	55003	26-Aug-10	28-Aug-10	Travel - Lodging	Meadows	Yes	\$134.00
Cyrus Pitre	55003	26-Aug-10	28-Aug-10	Travel - Other	Meadows	Yes	\$13.00
Cyrus Pitre	55003	26-Aug-10	28-Aug-10	Travel - Subsistence	Meadows	Yes	\$63.51
Cyrus Pitre	55003	26-Aug-10	28-Aug-10	Travel - Lodging	Rivers	Yes	\$134.00
Cyrus Pitre	55003	26-Aug-10	28-Aug-10	Travel - Other	Rivers	Yes	\$13.00
Cyrus Pitre	55003	26-Aug-10	28-Aug-10	Travel - Subsistence	Rivers	Yes	\$63.49
Dustin L. Miller	55011	26-Aug-10	26-Aug-10	Travel - Mileage	KGM Gaming	Yes	\$3.00
Melissa M Powers	55031	27-Aug-10	27-Aug-10	Travel - Mileage	Debo Moving and Storage	Yes	\$3.00
Mickey C Kane	54744	30-Aug-10	01-Sep-10	Travel - Lodging	Mason-Dixon Resorts		\$180.00
Mickey C Kane	54744	30-Aug-10	01-Sep-10	Travel - Subsistence	Mason-Dixon Resorts		\$12.34
Anthony Jay Pagliaro	54943	30-Aug-10	02-Sep-10	Travel - Lodging	Rivers	Yes	\$381.99
Anthony Jay Pagliaro	54943	30-Aug-10	02-Sep-10	Travel - Subsistence	Rivers	Yes	\$137.08
Benjamin R Badders	54944	30-Aug-10	02-Sep-10	Travel - Lodging	Rivers	Yes	\$381.99
Benjamin R Badders	54944	30-Aug-10	02-Sep-10	Travel - Other	Rivers	Yes	\$54.00
Benjamin R Badders	54944	30-Aug-10	02-Sep-10	Travel - Subsistence	Rivers	Yes	\$174.43
Gregg J Hazzouri	54981	30-Aug-10	03-Sep-10	Travel - Lodging	Rivers	Yes	\$509.32
Gregg J Hazzouri	54981	30-Aug-10	03-Sep-10	Travel - Other	Rivers	Yes	\$72.00
Gregg J Hazzouri	54981	30-Aug-10	03-Sep-10	Travel - Subsistence	Rivers	Yes	\$197.51
Gary Allen Sojka	55002	30-Aug-10	30-Aug-10	Travel - Mileage	Penn Harris Gaming, LP		\$66.50
Raymond S. Angeli	55013	30-Aug-10	31-Aug-10	Travel - Lodging	Mason-Dixon Resorts		\$109.18
Raymond S. Angeli	55013	30-Aug-10	31-Aug-10	Travel - Mileage	Mason-Dixon Resorts		\$167.00
Donna W Chambers	55014	30-Aug-10	30-Aug-10	Travel - Mileage	Mason-Dixon Resorts		\$41.00
Sirisha N. Reddy	55051	30-Aug-10	02-Sep-10	Travel - Mileage	Penn National	Yes	\$38.00
Lydia Monti Andrews	55052	30-Aug-10	03-Sep-10	Travel - Mileage	Penn National	Yes	\$95.00
Deborah C Joyce	54745	31-Aug-10	01-Sep-10	Travel - Lodging	Mason-Dixon Resorts		\$99.00
Deborah C Joyce	54745	31-Aug-10	01-Sep-10	Travel - Mileage	Mason-Dixon Resorts		\$42.00
Deborah C Joyce	54745	31-Aug-10	01-Sep-10	Travel - Other	Mason-Dixon Resorts		\$7.95
Donna W Chambers	54746	31-Aug-10	01-Sep-10	Travel - Lodging	Mason-Dixon Resorts		\$90.00
Gary Allen Sojka	54748	31-Aug-10	01-Sep-10	Travel - Lodging	Mason-Dixon Resorts		\$90.00
Gary Allen Sojka	54748	31-Aug-10	01-Sep-10	Travel - Subsistence	Mason-Dixon Resorts		\$4.87
Gary Allen Sojka	54748	31-Aug-10	01-Sep-10	Travel - Mileage	Mason-Dixon Resorts		\$107.50
Gary Allen Sojka	54748	31-Aug-10	01-Sep-10	Travel - Other	Mason-Dixon Resorts		\$7.95
James B Ginty	54749	31-Aug-10	01-Sep-10	Travel - Lodging	Mason-Dixon Resorts		\$90.00
James B Ginty	54749	31-Aug-10	01-Sep-10	Travel - Mileage	Mason-Dixon Resorts		\$83.50
James B Ginty	54749	31-Aug-10	01-Sep-10	Travel - Other	Mason-Dixon Resorts		\$7.95
Gregory C Fajt	54750	31-Aug-10	01-Sep-10	Travel - Lodging	Mason-Dixon Resorts		\$97.95



**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	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	54750	31-Aug-10	01-Sep-10	Travel - Subsistence	Mason-Dixon Resorts		\$24.00
Kenneth T McCabe	54853	31-Aug-10	02-Sep-10	Travel - Lodging	Mason-Dixon Resorts		\$194.94
Kenneth T McCabe	54853	31-Aug-10	02-Sep-10	Travel - Subsistence	Mason-Dixon Resorts		\$45.79
Kenneth T McCabe	54853	31-Aug-10	02-Sep-10	Travel - Mileage	Mason-Dixon Resorts		\$135.75
Kenneth T McCabe	54853	31-Aug-10	02-Sep-10	Travel - Other	Mason-Dixon Resorts		\$34.35
Evelyn L Early	54931	31-Aug-10	31-Aug-10	Travel - Mileage	Mason-Dixon Resorts		\$45.00
Susan D Klock	54952	31-Aug-10	31-Aug-10	Travel - Mileage	Mason-Dixon Resorts		\$59.00
David M Smith	54687	01-Sep-10	03-Sep-10	Travel - Lodging	Woodlands Fayette	Yes	\$141.12
David M Smith	54687	01-Sep-10	03-Sep-10	Travel - Other	Woodlands Fayette	Yes	\$28.00
David M Smith	54687	01-Sep-10	03-Sep-10	Travel - Subsistence	Woodlands Fayette	Yes	\$79.95
David M Smith	54687	01-Sep-10	03-Sep-10	Travel - Transport	Woodlands Fayette	Yes	\$144.84
David R. Bryga	54688	01-Sep-10	03-Sep-10	Travel - Lodging	Woodlands Fayette	Yes	\$141.12
David R. Bryga	54688	01-Sep-10	03-Sep-10	Travel - Mileage	Woodlands Fayette	Yes	\$54.00
David R. Bryga	54688	01-Sep-10	03-Sep-10	Travel - Other	Woodlands Fayette	Yes	\$36.00
David R. Bryga	54688	01-Sep-10	03-Sep-10	Travel - Subsistence	Woodlands Fayette	Yes	\$97.38
David R. Bryga	54688	01-Sep-10	03-Sep-10	Travel - Transport	Woodlands Fayette	Yes	\$78.50
Kerri A Avvisato	54903	01-Sep-10	02-Sep-10	Travel - Lodging	Mount Airy	Yes	\$56.30
Kerri A Avvisato	54903	01-Sep-10	02-Sep-10	Travel - Subsistence	Mount Airy	Yes	\$18.54
Kerri A Avvisato	54903	01-Sep-10	02-Sep-10	Travel - Other	Mount Airy	Yes	\$19.05
Kerri A Avvisato	54903	01-Sep-10	02-Sep-10	Travel - Lodging	Mohegan Sun	Yes	\$56.29
Kerri A Avvisato	54903	01-Sep-10	02-Sep-10	Travel - Subsistence	Mohegan Sun	Yes	\$18.52
Kerri A Avvisato	54903	01-Sep-10	02-Sep-10	Travel - Other	Mohegan Sun	Yes	\$19.05
Kevin C Kile	54904	01-Sep-10	02-Sep-10	Travel - Lodging	Meadows	Yes	\$74.20
Kevin C Kile	54904	01-Sep-10	02-Sep-10	Travel - Subsistence	Meadows	Yes	\$31.96
Melinda Morris Tucker	54905	01-Sep-10	02-Sep-10	Travel - Lodging	Meadows	Yes	\$74.20
Melinda Morris Tucker	54905	01-Sep-10	02-Sep-10	Travel - Subsistence	Meadows	Yes	\$17.95
Evelyn L Early	54932	01-Sep-10	01-Sep-10	Travel - Mileage	Mason-Dixon Resorts		\$45.00
Kenneth Zielonis	54933	01-Sep-10	01-Sep-10	Travel - Mileage	Mason-Dixon Resorts		\$31.00
Jarrold M Coury	54934	01-Sep-10	02-Sep-10	Travel - Lodging	Penn Harris Gaming, LP	Yes	\$112.59
Jarrold M Coury	54934	01-Sep-10	02-Sep-10	Travel - Other	Penn Harris Gaming, LP	Yes	\$5.00
Jarrold M Coury	54934	01-Sep-10	02-Sep-10	Travel - Subsistence	Penn Harris Gaming, LP	Yes	\$23.96
Susan D Klock	54953	01-Sep-10	01-Sep-10	Travel - Mileage	Mason-Dixon Resorts		\$59.00
Lindsley Houser	54991	01-Sep-10	03-Sep-10	Travel - Lodging	Sugar House		\$364.58
Lindsley Houser	54991	01-Sep-10	03-Sep-10	Travel - Other	Sugar House		\$41.85
Lindsley Houser	54991	01-Sep-10	03-Sep-10	Travel - Subsistence	Sugar House		\$57.26
Christopher J Green	54924	02-Sep-10	02-Sep-10	Travel - Subsistence	Penn Harris Gaming, LP	Yes	\$8.00
Christopher Anthony Kalbarczyk	54941	02-Sep-10	02-Sep-10	Travel - Subsistence	Harrah's	Yes	\$8.00
Kathleen A Higgins	55001	02-Sep-10	02-Sep-10	Travel - Mileage	Bushkill Group	Yes	\$61.50

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2010 - June 30, 2011

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Michael P Edmiston	55105	02-Sep-10	02-Sep-10	Travel - Mileage	Bushkill Group		\$126.00
Gerald E Stoll	54501	07-Sep-10	10-Sep-10	Travel - Lodging	Sugar House		\$579.86
Gerald E Stoll	54501	07-Sep-10	10-Sep-10	Travel - Other	Sugar House		\$57.00
Gerald E Stoll	54501	07-Sep-10	10-Sep-10	Travel - Subsistence	Sugar House		\$147.00
Jay Martin Berthelsen	54503	07-Sep-10	10-Sep-10	Travel - Lodging	Sugar House		\$579.86
Jay Martin Berthelsen	54503	07-Sep-10	10-Sep-10	Travel - Other	Sugar House		\$54.00
Jay Martin Berthelsen	54503	07-Sep-10	10-Sep-10	Travel - Subsistence	Sugar House		\$125.37
Douglas Paul Harbach	54697	07-Sep-10	08-Sep-10	Travel - Lodging	Woodlands Fayette		\$72.10
Douglas Paul Harbach	54697	07-Sep-10	08-Sep-10	Travel - Subsistence	Woodlands Fayette		\$17.00
Stephen S Cook	54698	07-Sep-10	08-Sep-10	Travel - Lodging	Woodlands Fayette		\$72.10
Stephen S Cook	54698	07-Sep-10	08-Sep-10	Travel - Subsistence	Woodlands Fayette		\$35.00
Mickey C Kane	54700	07-Sep-10	08-Sep-10	Travel - Lodging	Woodlands Fayette		\$80.34
Mickey C Kane	54700	07-Sep-10	08-Sep-10	Travel - Subsistence	Woodlands Fayette		\$30.39
Richard L McGarvey	54701	07-Sep-10	08-Sep-10	Travel - Lodging	Woodlands Fayette		\$72.10
Richard L McGarvey	54701	07-Sep-10	08-Sep-10	Travel - Subsistence	Woodlands Fayette		\$17.23
Jeffrey W Coy	54704	07-Sep-10	08-Sep-10	Travel - Lodging	Woodlands Fayette		\$70.00
Jeffrey W Coy	54704	07-Sep-10	08-Sep-10	Travel - Mileage	Woodlands Fayette		\$82.00
Jeffrey W Coy	54704	07-Sep-10	08-Sep-10	Travel - Subsistence	Woodlands Fayette		\$17.78
Gary Allen Sojka	54705	07-Sep-10	08-Sep-10	Travel - Lodging	Woodlands Fayette		\$72.10
Gary Allen Sojka	54705	07-Sep-10	08-Sep-10	Travel - Mileage	Woodlands Fayette		\$231.00
Gary Allen Sojka	54705	07-Sep-10	08-Sep-10	Travel - Other	Woodlands Fayette		\$7.09
Gary Allen Sojka	54705	07-Sep-10	08-Sep-10	Travel - Subsistence	Woodlands Fayette		\$30.28
Kevin F O'Toole	54741	07-Sep-10	08-Sep-10	Travel - Lodging	Woodlands Fayette		\$72.10
Kevin F O'Toole	54741	07-Sep-10	08-Sep-10	Travel - Subsistence	Woodlands Fayette		\$17.68
James B Ginty	54922	07-Sep-10	08-Sep-10	Travel - Lodging	Woodlands Fayette		\$72.10
James B Ginty	54922	07-Sep-10	08-Sep-10	Travel - Mileage	Woodlands Fayette		\$148.50
James B Ginty	54922	07-Sep-10	08-Sep-10	Travel - Subsistence	Woodlands Fayette		\$32.87
Timothy J Pappas	54971	07-Sep-10	08-Sep-10	Travel - Lodging	Sugar House	Yes	\$181.47
Timothy J Pappas	54971	07-Sep-10	08-Sep-10	Travel - Other	Sugar House	Yes	\$18.00
Timothy J Pappas	54971	07-Sep-10	08-Sep-10	Travel - Subsistence	Sugar House	Yes	\$60.49
Heather Leigh Dill	55021	07-Sep-10	10-Sep-10	Travel - Lodging	Sugar House	Yes	\$547.69
Heather Leigh Dill	55021	07-Sep-10	10-Sep-10	Travel - Mileage	Sugar House	Yes	\$90.50
Heather Leigh Dill	55021	07-Sep-10	10-Sep-10	Travel - Other	Sugar House	Yes	\$70.05
Heather Leigh Dill	55021	07-Sep-10	10-Sep-10	Travel - Subsistence	Sugar House	Yes	\$75.20
Jeanne L Ort-Motto	55022	07-Sep-10	10-Sep-10	Travel - Lodging	Sugar House	Yes	\$547.69
Jeanne L Ort-Motto	55022	07-Sep-10	10-Sep-10	Travel - Other	Sugar House	Yes	\$58.50
Jeanne L Ort-Motto	55022	07-Sep-10	10-Sep-10	Travel - Subsistence	Sugar House	Yes	\$156.75
Kevin C Kile	55023	07-Sep-10	10-Sep-10	Travel - Lodging	Sugar House	Yes	\$547.69

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Kevin C Kile	55023	07-Sep-10	10-Sep-10	Travel - Other	Sugar House	Yes	\$54.00
Kevin C Kile	55023	07-Sep-10	10-Sep-10	Travel - Subsistence	Sugar House	Yes	\$125.29
Matthew F Belella	55073	07-Sep-10	10-Sep-10	Travel - Lodging	Sugar House	Yes	\$547.69
Matthew F Belella	55073	07-Sep-10	10-Sep-10	Travel - Subsistence	Sugar House	Yes	\$114.67
Kenneth T McCabe	55094	07-Sep-10	08-Sep-10	Travel - Lodging	Woodlands Fayette		\$72.10
Kenneth T McCabe	55094	07-Sep-10	08-Sep-10	Travel - Mileage	Woodlands Fayette		\$48.50
Kenneth T McCabe	55094	07-Sep-10	08-Sep-10	Travel - Other	Woodlands Fayette		\$7.72
Kenneth T McCabe	55094	07-Sep-10	08-Sep-10	Travel - Subsistence	Woodlands Fayette		\$33.25
James Mansueti	55097	07-Sep-10	17-Sep-10	Travel - Lodging	Sugar House	Yes	\$1,829.46
James Mansueti	55097	07-Sep-10	17-Sep-10	Travel - Other	Sugar House	Yes	\$180.00
James Mansueti	55097	07-Sep-10	17-Sep-10	Travel - Subsistence	Sugar House	Yes	\$375.39
Kathleen A Higgins	55151	07-Sep-10	07-Sep-10	Travel - Mileage	Mohegan Sun	Yes	\$3.00
Michael Eric Cruz	55187	07-Sep-10	10-Sep-10	Travel - Lodging	Sugar House	Yes	\$547.69
Michael Eric Cruz	55187	07-Sep-10	10-Sep-10	Travel - Other	Sugar House	Yes	\$60.00
Michael Eric Cruz	55187	07-Sep-10	10-Sep-10	Travel - Subsistence	Sugar House	Yes	\$121.56
Michael Eric Cruz	55187	07-Sep-10	10-Sep-10	Travel - Subsistence	Sugar House	Yes	\$15.66
Melinda Morris Tucker	43401	08-Sep-10	08-Sep-10	Gasoline	NA (Administrative)		\$20.00
Walter Dennis Sokolowski	55061	08-Sep-10	08-Sep-10	Travel - Mileage	NA (Administrative)		\$120.00
Walter Dennis Sokolowski	55061	08-Sep-10	08-Sep-10	Travel - Other	NA (Administrative)		\$4.00
Lindsley Houser	55122	08-Sep-10	10-Sep-10	Travel - Lodging	Sugar House		\$364.58
Lindsley Houser	55122	08-Sep-10	10-Sep-10	Travel - Other	Sugar House		\$60.00
Lindsley Houser	55122	08-Sep-10	10-Sep-10	Travel - Subsistence	Sugar House		\$67.60
Anthony Jay Pagliaro	55093	12-Sep-10	15-Sep-10	Travel - Lodging	Presque Isle	Yes	\$255.00
Anthony Jay Pagliaro	55093	12-Sep-10	15-Sep-10	Travel - Subsistence	Presque Isle	Yes	\$87.38
Benjamin R Badders	55095	12-Sep-10	16-Sep-10	Travel - Lodging	Presque Isle	Yes	\$340.00
Benjamin R Badders	55095	12-Sep-10	16-Sep-10	Travel - Subsistence	Presque Isle	Yes	\$138.71
Douglas J Sipe	55101	12-Sep-10	16-Sep-10	Travel - Lodging	Presque Isle	Yes	\$340.00
Douglas J Sipe	55101	12-Sep-10	16-Sep-10	Travel - Subsistence	Presque Isle	Yes	\$111.34
Gregg J Hazzouri	55121	12-Sep-10	16-Sep-10	Travel - Lodging	Presque Isle	Yes	\$340.00
Gregg J Hazzouri	55121	12-Sep-10	16-Sep-10	Travel - Subsistence	Presque Isle	Yes	\$134.93
Michael Eric Cruz	55188	12-Sep-10	13-Sep-10	Travel - Lodging	Sugar House	Yes	\$181.47
Michael Eric Cruz	55188	12-Sep-10	13-Sep-10	Travel - Other	Sugar House	Yes	\$24.00
Michael Eric Cruz	55188	12-Sep-10	13-Sep-10	Travel - Subsistence	Sugar House	Yes	\$69.55
Jennadi A Ferriola	54591	13-Sep-10	15-Sep-10	Travel - Lodging	Bushkill Group	Yes	\$147.44
Jennadi A Ferriola	54591	13-Sep-10	15-Sep-10	Travel - Subsistence	Bushkill Group	Yes	\$92.00
Jennadi A Ferriola	54591	13-Sep-10	15-Sep-10	Travel - Mileage	Bushkill Group	Yes	\$27.00
Jennadi A Ferriola	54591	13-Sep-10	15-Sep-10	Travel - Other	Bushkill Group	Yes	\$50.00
Gregory C Fajt	54617	13-Sep-10	14-Sep-10	Travel - Lodging	Parx		\$172.80

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	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	54617	13-Sep-10	14-Sep-10	Travel - Other	Parx		\$27.00
Gregory C Fajt	54617	13-Sep-10	14-Sep-10	Travel - Subsistence	Parx		\$40.90
Charles Gustav Kelley	54857	13-Sep-10	15-Sep-10	Travel - Lodging	Woodlands Fayette	Yes	\$273.20
Charles Gustav Kelley	54857	13-Sep-10	15-Sep-10	Travel - Mileage	Woodlands Fayette	Yes	\$37.00
Charles Gustav Kelley	54857	13-Sep-10	15-Sep-10	Travel - Other	Woodlands Fayette	Yes	\$57.49
Charles Gustav Kelley	54857	13-Sep-10	15-Sep-10	Travel - Subsistence	Woodlands Fayette	Yes	\$167.75
Charles Gustav Kelley	54857	13-Sep-10	15-Sep-10	Travel - Transport	Woodlands Fayette	Yes	\$100.00
Stephen C Tedrick	54858	13-Sep-10	15-Sep-10	Travel - Lodging	Woodlands Fayette	Yes	\$273.20
Stephen C Tedrick	54858	13-Sep-10	15-Sep-10	Travel - Mileage	Woodlands Fayette	Yes	\$35.00
Stephen C Tedrick	54858	13-Sep-10	15-Sep-10	Travel - Other	Woodlands Fayette	Yes	\$100.88
Stephen C Tedrick	54858	13-Sep-10	15-Sep-10	Travel - Subsistence	Woodlands Fayette	Yes	\$135.35
Stephen C Tedrick	54858	13-Sep-10	15-Sep-10	Travel - Transport	Woodlands Fayette	Yes	\$172.93
Richard D Sherman	55015	13-Sep-10	14-Sep-10	Travel - Lodging	Sugar House		\$170.00
Richard D Sherman	55015	13-Sep-10	14-Sep-10	Travel - Other	Sugar House		\$18.00
Richard D Sherman	55015	13-Sep-10	14-Sep-10	Travel - Subsistence	Sugar House		\$59.90
Susan A Yocum	55032	13-Sep-10	14-Sep-10	Travel - Lodging	Sugar House		\$170.00
Susan A Yocum	55032	13-Sep-10	14-Sep-10	Travel - Subsistence	Sugar House		\$80.44
Paul R Resch	55071	13-Sep-10	13-Sep-10	Travel - Other	Sugar House	Yes	\$5.00
Paul R Resch	55071	13-Sep-10	13-Sep-10	Travel - Transport	Sugar House	Yes	\$52.00
Matthew F Belella	55074	13-Sep-10	17-Sep-10	Travel - Lodging	Sugar House	Yes	\$730.80
Matthew F Belella	55074	13-Sep-10	17-Sep-10	Travel - Subsistence	Sugar House	Yes	\$202.30
Matthew F Belella	55074	13-Sep-10	17-Sep-10	Travel - Other	Sugar House	Yes	\$72.00
Heather Leigh Dill	55092	13-Sep-10	17-Sep-10	Travel - Lodging	Sugar House	Yes	\$730.80
Heather Leigh Dill	55092	13-Sep-10	17-Sep-10	Travel - Mileage	Sugar House	Yes	\$134.50
Heather Leigh Dill	55092	13-Sep-10	17-Sep-10	Travel - Other	Sugar House	Yes	\$96.50
Heather Leigh Dill	55092	13-Sep-10	17-Sep-10	Travel - Subsistence	Sugar House	Yes	\$107.65
Justin S Swogger	55096	13-Sep-10	17-Sep-10	Travel - Lodging	Sugar House	Yes	\$730.80
Justin S Swogger	55096	13-Sep-10	17-Sep-10	Travel - Other	Sugar House	Yes	\$91.98
Justin S Swogger	55096	13-Sep-10	17-Sep-10	Travel - Subsistence	Sugar House	Yes	\$216.35
William E Gavigan	55132	13-Sep-10	15-Sep-10	Travel - Lodging	Bushkill Group	Yes	\$146.44
William E Gavigan	55132	13-Sep-10	15-Sep-10	Travel - Subsistence	Bushkill Group	Yes	\$87.86
William E Gavigan	55132	13-Sep-10	15-Sep-10	Travel - Transport	Bushkill Group	Yes	\$164.33
William E Gavigan	55132	13-Sep-10	15-Sep-10	Travel - Other	Bushkill Group	Yes	\$58.50
Kevin C Kile	55134	13-Sep-10	23-Sep-10	Travel - Lodging	Sugar House	Yes	\$1,829.46
Kevin C Kile	55134	13-Sep-10	23-Sep-10	Travel - Other	Sugar House	Yes	\$180.00
Kevin C Kile	55134	13-Sep-10	23-Sep-10	Travel - Subsistence	Sugar House	Yes	\$484.40
Lee I Torbin	55163	13-Sep-10	17-Sep-10	Travel - Lodging	Sugar House		\$421.80
Lee I Torbin	55163	13-Sep-10	17-Sep-10	Travel - Other	Sugar House		\$66.00

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Lee I Torbin	55163	13-Sep-10	17-Sep-10	Travel - Subsistence	Sugar House		\$49.44
Jay Martin Berthelsen	55186	13-Sep-10	21-Sep-10	Travel - Lodging	Sugar House		\$1,649.28
Jay Martin Berthelsen	55186	13-Sep-10	21-Sep-10	Travel - Other	Sugar House		\$153.99
Jay Martin Berthelsen	55186	13-Sep-10	21-Sep-10	Travel - Subsistence	Sugar House		\$403.24
Gerald E Stoll	55202	13-Sep-10	24-Sep-10	Travel - Lodging	Sugar House		\$1,829.46
Gerald E Stoll	55202	13-Sep-10	24-Sep-10	Travel - Other	Sugar House		\$180.00
Gerald E Stoll	55202	13-Sep-10	24-Sep-10	Travel - Subsistence	Sugar House		\$444.96
Jeanne L Ort-Motto	55203	13-Sep-10	23-Sep-10	Travel - Lodging	Sugar House	Yes	\$1,829.46
Jeanne L Ort-Motto	55203	13-Sep-10	23-Sep-10	Travel - Other	Sugar House	Yes	\$190.00
Jeanne L Ort-Motto	55203	13-Sep-10	23-Sep-10	Travel - Subsistence	Sugar House	Yes	\$495.95
Carl E Dixon	55271	13-Sep-10	17-Sep-10	Travel - Lodging	Sugar House	Yes	\$730.80
Carl E Dixon	55271	13-Sep-10	17-Sep-10	Travel - Other	Sugar House	Yes	\$72.00
Carl E Dixon	55271	13-Sep-10	17-Sep-10	Travel - Subsistence	Sugar House	Yes	\$263.89
Dorine A Bollinger	55164	14-Sep-10	18-Sep-10	Travel - Lodging	Sugar House		\$730.80
Dorine A Bollinger	55164	14-Sep-10	18-Sep-10	Travel - Mileage	Sugar House		\$88.50
Dorine A Bollinger	55164	14-Sep-10	18-Sep-10	Travel - Other	Sugar House		\$79.85
Dorine A Bollinger	55164	14-Sep-10	18-Sep-10	Travel - Subsistence	Sugar House		\$227.57
James G Buck	55252	14-Sep-10	16-Sep-10	Travel - Lodging	NA (Administrative)		\$206.98
James G Buck	55252	14-Sep-10	16-Sep-10	Travel - Other	NA (Administrative)		\$13.50
James G Buck	55252	14-Sep-10	16-Sep-10	Travel - Subsistence	NA (Administrative)		\$80.50
Gary Allen Sojka	52492	15-Sep-10	16-Sep-10	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	52492	15-Sep-10	16-Sep-10	Travel - Subsistence	NA (Board Meeting)		\$34.62
Gary Allen Sojka	52492	15-Sep-10	16-Sep-10	Travel - Mileage	NA (Board Meeting)		\$55.00
Kenneth T McCabe	52506	15-Sep-10	17-Sep-10	Travel - Lodging	NA (Board Meeting)		\$209.88
Kenneth T McCabe	52506	15-Sep-10	17-Sep-10	Travel - Mileage	NA (Board Meeting)		\$111.50
Kenneth T McCabe	52506	15-Sep-10	17-Sep-10	Travel - Subsistence	NA (Board Meeting)		\$89.10
Jeffrey W Coy	52513	15-Sep-10	16-Sep-10	Travel - Lodging	NA (Board Meeting)		\$104.94
Jeffrey W Coy	52513	15-Sep-10	16-Sep-10	Travel - Mileage	NA (Board Meeting)		\$26.00
Jeffrey W Coy	52513	15-Sep-10	16-Sep-10	Travel - Subsistence	NA (Board Meeting)		\$60.35
James B Ginty	52545	15-Sep-10	16-Sep-10	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	52545	15-Sep-10	16-Sep-10	Travel - Mileage	NA (Board Meeting)		\$55.00
Kenneth I Trujillo	52648	15-Sep-10	16-Sep-10	Travel - Lodging	NA (Board Meeting)		\$104.94
Richard Alan O'Neil	54856	15-Sep-10	17-Sep-10	Travel - Lodging	NA (Administrative)		\$209.88
Richard Alan O'Neil	54856	15-Sep-10	17-Sep-10	Travel - Subsistence	NA (Administrative)		\$63.63
Richard Alan O'Neil	54856	15-Sep-10	17-Sep-10	Travel - Other	NA (Administrative)		\$20.00
Dale William Miller	55072	15-Sep-10	16-Sep-10	Travel - Lodging	Parx	Yes	\$114.33
Dale William Miller	55072	15-Sep-10	16-Sep-10	Travel - Other	Parx	Yes	\$22.00
Dale William Miller	55072	15-Sep-10	16-Sep-10	Travel - Subsistence	Parx	Yes	\$12.49

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Timothy J Pappas	55184	15-Sep-10	17-Sep-10	Travel - Lodging	Sugar House	Yes	\$364.58
Timothy J Pappas	55184	15-Sep-10	17-Sep-10	Travel - Other	Sugar House	Yes	\$36.00
Timothy J Pappas	55184	15-Sep-10	17-Sep-10	Travel - Subsistence	Sugar House	Yes	\$107.30
Michael David Wilbur	55053	16-Sep-10	16-Sep-10	Travel - Other	Elektroncek d.d	Yes	\$7.00
James J Armstrong	55054	16-Sep-10	16-Sep-10	Travel - Other	Elektroncek d.d	Yes	\$15.00
Paul R Resch	55091	16-Sep-10	17-Sep-10	Travel - Lodging	NA (Administrative)		\$148.40
Paul R Resch	55091	16-Sep-10	17-Sep-10	Travel - Subsistence	NA (Administrative)		\$22.18
Thomas M Lanzidelle	55098	16-Sep-10	17-Sep-10	Travel - Lodging	Sugar House	Yes	\$108.48
Thomas M Lanzidelle	55098	16-Sep-10	17-Sep-10	Travel - Subsistence	Sugar House	Yes	\$66.61
Thomas M Lanzidelle	55098	16-Sep-10	17-Sep-10	Travel - Other	Sugar House	Yes	\$13.00
John Meighan	55103	16-Sep-10	17-Sep-10	Travel - Lodging	Sugar House	Yes	\$108.48
John Meighan	55103	16-Sep-10	17-Sep-10	Travel - Subsistence	Sugar House	Yes	\$58.69
William E Gavigan	55131	16-Sep-10	16-Sep-10	Travel - Other	Elgee - Savar, Inc.	Yes	\$7.00
Susan A Yocum	55223	17-Sep-10	23-Sep-10	Travel - Lodging	Sugar House		\$1,097.02
Susan A Yocum	55223	17-Sep-10	23-Sep-10	Travel - Other	Sugar House		\$108.00
Susan A Yocum	55223	17-Sep-10	23-Sep-10	Travel - Subsistence	Sugar House		\$283.65
Dorine A Bollinger	55049	18-Sep-10	20-Sep-10	Travel - Lodging	Sugar House		\$281.32
Dorine A Bollinger	55049	18-Sep-10	20-Sep-10	Travel - Mileage	Sugar House		\$17.00
Dorine A Bollinger	55049	18-Sep-10	20-Sep-10	Travel - Other	Sugar House		\$5.00
Dorine A Bollinger	55049	18-Sep-10	20-Sep-10	Travel - Subsistence	Sugar House		\$87.90
Greg M Richardson	54505	20-Sep-10	23-Sep-10	Travel - Lodging	Genesis Associates	Yes	\$453.60
Greg M Richardson	54505	20-Sep-10	23-Sep-10	Travel - Mileage	Genesis Associates	Yes	\$12.00
Greg M Richardson	54505	20-Sep-10	23-Sep-10	Travel - Other	Genesis Associates	Yes	\$154.87
Greg M Richardson	54505	20-Sep-10	23-Sep-10	Travel - Subsistence	Genesis Associates	Yes	\$167.51
Greg M Richardson	54505	20-Sep-10	23-Sep-10	Travel - Transport	Genesis Associates	Yes	\$219.03
Charles Gustav Kelley	54851	20-Sep-10	23-Sep-10	Travel - Lodging	Woodlands Fayette	Yes	\$336.33
Charles Gustav Kelley	54851	20-Sep-10	23-Sep-10	Travel - Mileage	Woodlands Fayette	Yes	\$37.00
Charles Gustav Kelley	54851	20-Sep-10	23-Sep-10	Travel - Other	Woodlands Fayette	Yes	\$115.14
Charles Gustav Kelley	54851	20-Sep-10	23-Sep-10	Travel - Subsistence	Woodlands Fayette	Yes	\$177.54
Charles Gustav Kelley	54851	20-Sep-10	23-Sep-10	Travel - Transport	Woodlands Fayette	Yes	\$257.40
David R. Bryga	54852	20-Sep-10	23-Sep-10	Travel - Lodging	Woodlands Fayette	Yes	\$336.33
David R. Bryga	54852	20-Sep-10	23-Sep-10	Travel - Mileage	Woodlands Fayette	Yes	\$54.00
David R. Bryga	54852	20-Sep-10	23-Sep-10	Travel - Other	Woodlands Fayette	Yes	\$88.55
David R. Bryga	54852	20-Sep-10	23-Sep-10	Travel - Subsistence	Woodlands Fayette	Yes	\$139.58
David R. Bryga	54852	20-Sep-10	23-Sep-10	Travel - Transport	Woodlands Fayette	Yes	\$50.00
Dorine A Bollinger	55041	20-Sep-10	22-Sep-10	Travel - Lodging	Sugar House		\$279.16
Dorine A Bollinger	55041	20-Sep-10	22-Sep-10	Travel - Mileage	Sugar House		\$79.50
Dorine A Bollinger	55041	20-Sep-10	22-Sep-10	Travel - Other	Sugar House		\$16.45

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2010 - June 30, 2011

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Dorine A Bollinger	55041	20-Sep-10	22-Sep-10	Travel - Subsistence	Sugar House		\$84.68
Tania R Miller	55044	20-Sep-10	22-Sep-10	Travel - Lodging	NA (Administrative)		\$238.00
Tania R Miller	55044	20-Sep-10	22-Sep-10	Travel - Subsistence	NA (Administrative)		\$101.72
Claire Betty Yantis	55045	20-Sep-10	22-Sep-10	Travel - Lodging	NA (Administrative)		\$238.00
Claire Betty Yantis	55045	20-Sep-10	22-Sep-10	Travel - Other	NA (Administrative)		\$36.00
Claire Betty Yantis	55045	20-Sep-10	22-Sep-10	Travel - Subsistence	NA (Administrative)		\$100.88
Christine Marie Welker	55099	20-Sep-10	20-Sep-10	Travel - Subsistence	Sugar House	Yes	\$8.00
Christine Marie Welker	55099	20-Sep-10	20-Sep-10	Travel - Transport	Sugar House	Yes	\$46.00
Patricia Ann Gustavson	55100	20-Sep-10	20-Sep-10	Travel - Subsistence	Sugar House	Yes	\$8.00
Patricia Ann Gustavson	55100	20-Sep-10	20-Sep-10	Travel - Transport	Sugar House	Yes	\$65.73
Jennadi A Ferriola	55104	20-Sep-10	22-Sep-10	Travel - Lodging	Bushkill Group	Yes	\$166.00
Jennadi A Ferriola	55104	20-Sep-10	22-Sep-10	Travel - Subsistence	Bushkill Group	Yes	\$59.00
William E Gavigan	55133	20-Sep-10	22-Sep-10	Travel - Lodging	Bushkill Group	Yes	\$166.00
William E Gavigan	55133	20-Sep-10	22-Sep-10	Travel - Subsistence	Bushkill Group	Yes	\$64.41
Dustin L. Miller	55141	20-Sep-10	23-Sep-10	Travel - Lodging	Harrah's	Yes	\$114.55
Dustin L. Miller	55141	20-Sep-10	23-Sep-10	Travel - Other	Harrah's	Yes	\$13.50
Dustin L. Miller	55141	20-Sep-10	23-Sep-10	Travel - Subsistence	Harrah's	Yes	\$1.40
Dustin L. Miller	55141	20-Sep-10	23-Sep-10	Travel - Lodging	Sugar House	Yes	\$343.64
Dustin L. Miller	55141	20-Sep-10	23-Sep-10	Travel - Other	Sugar House	Yes	\$40.50
Dustin L. Miller	55141	20-Sep-10	23-Sep-10	Travel - Subsistence	Sugar House	Yes	\$4.21
Matthew F Belella	55161	20-Sep-10	23-Sep-10	Travel - Lodging	Sugar House	Yes	\$547.69
Matthew F Belella	55161	20-Sep-10	23-Sep-10	Travel - Other	Sugar House	Yes	\$54.00
Matthew F Belella	55161	20-Sep-10	23-Sep-10	Travel - Subsistence	Sugar House	Yes	\$150.60
Sean P Tagle	55162	20-Sep-10	23-Sep-10	Travel - Lodging	Genesis Associates	Yes	\$453.60
Sean P Tagle	55162	20-Sep-10	23-Sep-10	Travel - Mileage	Genesis Associates	Yes	\$12.00
Sean P Tagle	55162	20-Sep-10	23-Sep-10	Travel - Other	Genesis Associates	Yes	\$42.97
Sean P Tagle	55162	20-Sep-10	23-Sep-10	Travel - Subsistence	Genesis Associates	Yes	\$153.36
Sean P Tagle	55162	20-Sep-10	23-Sep-10	Travel - Transport	Genesis Associates	Yes	\$50.00
Heather Leigh Dill	55181	20-Sep-10	23-Sep-10	Travel - Lodging	Sugar House	Yes	\$547.69
Heather Leigh Dill	55181	20-Sep-10	23-Sep-10	Travel - Mileage	Sugar House	Yes	\$116.50
Heather Leigh Dill	55181	20-Sep-10	23-Sep-10	Travel - Other	Sugar House	Yes	\$70.09
Heather Leigh Dill	55181	20-Sep-10	23-Sep-10	Travel - Subsistence	Sugar House	Yes	\$37.04
Timothy J Pappas	55185	20-Sep-10	23-Sep-10	Travel - Lodging	Sugar House	Yes	\$542.17
Timothy J Pappas	55185	20-Sep-10	23-Sep-10	Travel - Other	Sugar House	Yes	\$54.00
Timothy J Pappas	55185	20-Sep-10	23-Sep-10	Travel - Subsistence	Sugar House	Yes	\$213.50
Paul R Resch	55201	20-Sep-10	23-Sep-10	Travel - Lodging	Sugar House	Yes	\$275.08
Paul R Resch	55201	20-Sep-10	23-Sep-10	Travel - Subsistence	Sugar House	Yes	\$65.34
Paul R Resch	55201	20-Sep-10	23-Sep-10	Travel - Transport	Sugar House	Yes	\$44.60

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2010 - June 30, 2011

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Mark A Buterbaugh	55221	20-Sep-10	23-Sep-10	Travel - Lodging	Sugar House	Yes	\$579.86
Mark A Buterbaugh	55221	20-Sep-10	23-Sep-10	Travel - Mileage	Sugar House	Yes	\$161.50
Mark A Buterbaugh	55221	20-Sep-10	23-Sep-10	Travel - Other	Sugar House	Yes	\$66.40
Mark A Buterbaugh	55221	20-Sep-10	23-Sep-10	Travel - Subsistence	Sugar House	Yes	\$41.91
Richard D Sherman	55224	20-Sep-10	21-Sep-10	Travel - Lodging	Sugar House		\$181.47
Richard D Sherman	55224	20-Sep-10	21-Sep-10	Travel - Other	Sugar House		\$18.00
Richard D Sherman	55224	20-Sep-10	21-Sep-10	Travel - Subsistence	Sugar House		\$23.48
Glen A Stuart	55242	20-Sep-10	20-Sep-10	Travel - Subsistence	Sugar House	Yes	\$8.00
Glen A Stuart	55242	20-Sep-10	20-Sep-10	Travel - Transport	Sugar House	Yes	\$46.00
Carl E Dixon	55283	20-Sep-10	23-Sep-10	Travel - Lodging	Sugar House	Yes	\$546.29
Carl E Dixon	55283	20-Sep-10	23-Sep-10	Travel - Other	Sugar House	Yes	\$54.00
Carl E Dixon	55283	20-Sep-10	23-Sep-10	Travel - Subsistence	Sugar House	Yes	\$202.50
Patricia Ann Gustavson	55123	22-Sep-10	22-Sep-10	Travel - Subsistence	Sugar House	Yes	\$8.00
Patricia Ann Gustavson	55123	22-Sep-10	22-Sep-10	Travel - Transport	Sugar House	Yes	\$60.69
Kelsey M. Bugaile	55182	22-Sep-10	22-Sep-10	Travel - Subsistence	Sugar House	Yes	\$8.00
Kelsey M. Bugaile	55182	22-Sep-10	22-Sep-10	Travel - Transport	Sugar House	Yes	\$42.00
Debra K Pfaff	55183	22-Sep-10	22-Sep-10	Travel - Subsistence	Sugar House	Yes	\$8.00
Debra K Pfaff	55183	22-Sep-10	22-Sep-10	Travel - Transport	Sugar House	Yes	\$46.00
Douglas Paul Harbach	55311	22-Sep-10	23-Sep-10	Travel - Lodging	NA (Speaking Engagement)		\$114.00
Timothy D. Ferguson	55189	23-Sep-10	24-Sep-10	Travel - Lodging	Mohegan Sun	Yes	\$168.61
Timothy D. Ferguson	55189	23-Sep-10	24-Sep-10	Travel - Subsistence	Mohegan Sun	Yes	\$45.64
Kathleen A Higgins	55241	23-Sep-10	23-Sep-10	Travel - Mileage	NA (Administrative)		\$3.00
Kerri A Avvisato	55291	23-Sep-10	23-Sep-10	Travel - Mileage	Mohegan Sun	Yes	\$11.00
Jarrold M Coury	55171	24-Sep-10	24-Sep-10	Travel - Other	Penn Harris Gaming, LP	Yes	\$20.00
Mark Paluck	55191	24-Sep-10	24-Sep-10	Travel - Other	Sands	Yes	\$33.00
Kathy Irene Filbey	55192	24-Sep-10	24-Sep-10	Travel - Mileage	Mason-Dixon Resorts	Yes	\$36.50
Elizabeth A Kotzmoyer	55254	24-Sep-10	24-Sep-10	Travel - Mileage	Penn National	Yes	\$47.00
Elizabeth A Kotzmoyer	55254	24-Sep-10	24-Sep-10	Travel - Other	Penn National	Yes	\$2.00
Sheila D Burgess-Walls	54962	27-Sep-10	30-Sep-10	Travel - Lodging	Nordquist Sign Company	Yes	\$568.14
Sheila D Burgess-Walls	54962	27-Sep-10	30-Sep-10	Travel - Mileage	Nordquist Sign Company	Yes	\$21.00
Sheila D Burgess-Walls	54962	27-Sep-10	30-Sep-10	Travel - Other	Nordquist Sign Company	Yes	\$37.00
Sheila D Burgess-Walls	54962	27-Sep-10	30-Sep-10	Travel - Subsistence	Nordquist Sign Company	Yes	\$119.36
Sheila D Burgess-Walls	54962	27-Sep-10	30-Sep-10	Travel - Transport	Nordquist Sign Company	Yes	\$192.76
Rudolph Braxton	54963	27-Sep-10	30-Sep-10	Travel - Lodging	Nordquist Sign Company	Yes	\$568.14
Rudolph Braxton	54963	27-Sep-10	30-Sep-10	Travel - Mileage	Nordquist Sign Company	Yes	\$21.00
Rudolph Braxton	54963	27-Sep-10	30-Sep-10	Travel - Other	Nordquist Sign Company	Yes	\$10.00
Rudolph Braxton	54963	27-Sep-10	30-Sep-10	Travel - Subsistence	Nordquist Sign Company	Yes	\$132.95
Anthony Jay Pagliaro	55190	27-Sep-10	29-Sep-10	Travel - Lodging	Meadows	Yes	\$152.60



**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Anthony Jay Pagliaro	55190	27-Sep-10	29-Sep-10	Travel - Subsistence	Meadows	Yes	\$64.14
Elizabeth A Kotzmoyer	55253	27-Sep-10	28-Sep-10	Travel - Lodging	Penn National/Sands	Yes	\$140.66
Elizabeth A Kotzmoyer	55253	27-Sep-10	28-Sep-10	Travel - Subsistence	Penn National/Sands	Yes	\$46.84
Kathy Irene Filbey	55261	27-Sep-10	28-Sep-10	Travel - Lodging	Penn National/Sands	Yes	\$140.66
Kathy Irene Filbey	55261	27-Sep-10	28-Sep-10	Travel - Subsistence	Penn National/Sands	Yes	\$55.58
Kathy Irene Filbey	55261	27-Sep-10	28-Sep-10	Travel - Other	Sands	Yes	\$5.00
Gregg J Hazzouri	55284	27-Sep-10	01-Oct-10	Travel - Lodging	Meadows	Yes	\$288.40
Gregg J Hazzouri	55284	27-Sep-10	01-Oct-10	Travel - Subsistence	Meadows	Yes	\$164.13
Benjamin R Badders	55292	27-Sep-10	01-Oct-10	Travel - Lodging	Meadows	Yes	\$288.40
Benjamin R Badders	55292	27-Sep-10	01-Oct-10	Travel - Subsistence	Meadows	Yes	\$152.12
Kerri A Avvisato	49073	28-Sep-10	28-Sep-10	Document Retrieval	NA (Administrative)		\$13.00
Michael P Edmiston	49079	28-Sep-10	28-Sep-10	Membership Dues	NA (Administrative)		\$200.00
Barbara J Kaylor	49084	28-Sep-10	28-Sep-10	Office Supplies	NA (Administrative)		\$10.80
Douglas J Sipe	55282	29-Sep-10	01-Oct-10	Travel - Lodging	Meadows	Yes	\$144.20
Douglas J Sipe	55282	29-Sep-10	01-Oct-10	Travel - Subsistence	Meadows	Yes	\$66.20
James J Armstrong	55353	29-Sep-10	29-Sep-10	Travel - Other	Foxwoods	Yes	\$6.00
Tania R Miller	55042	30-Sep-10	01-Oct-10	Travel - Lodging	NA (Administrative)		\$153.00
Tania R Miller	55042	30-Sep-10	01-Oct-10	Travel - Subsistence	NA (Administrative)		\$78.09
Claire Betty Yantis	55043	30-Sep-10	01-Oct-10	Travel - Lodging	NA (Administrative)		\$153.00
Claire Betty Yantis	55043	30-Sep-10	01-Oct-10	Travel - Subsistence	NA (Administrative)		\$58.13
Jeanne L Ort-Motto	55281	30-Sep-10	01-Oct-10	Travel - Lodging	Sugar House	Yes	\$156.89
Jeanne L Ort-Motto	55281	30-Sep-10	01-Oct-10	Travel - Other	Sugar House	Yes	\$18.00
Jeanne L Ort-Motto	55281	30-Sep-10	01-Oct-10	Travel - Subsistence	Sugar House	Yes	\$44.59
Elizabeth A Kotzmoyer	55211	03-Oct-10	07-Oct-10	Travel - Lodging	Gemaco	Yes	\$231.92
Elizabeth A Kotzmoyer	55211	03-Oct-10	07-Oct-10	Travel - Subsistence	Gemaco	Yes	\$22.76
Elizabeth A Kotzmoyer	55211	03-Oct-10	07-Oct-10	Travel - Transport	Gemaco	Yes	\$221.65
Elizabeth A Kotzmoyer	55211	03-Oct-10	07-Oct-10	Travel - Lodging	The United States Playing Card Company	Yes	\$220.28
Elizabeth A Kotzmoyer	55211	03-Oct-10	07-Oct-10	Travel - Subsistence	The United States Playing Card Company	Yes	\$135.44
Elizabeth A Kotzmoyer	55211	03-Oct-10	07-Oct-10	Travel - Other	US Playing Cards/Gemaco	Yes	\$42.46
Sean P Tagle	55212	03-Oct-10	07-Oct-10	Travel - Transport	The United States Playing Card Company	Yes	\$86.00
Sean P Tagle	55212	03-Oct-10	07-Oct-10	Travel - Lodging	US Playing Cards/Gemaco	Yes	\$452.20
Sean P Tagle	55212	03-Oct-10	07-Oct-10	Travel - Mileage	US Playing Cards/Gemaco	Yes	\$12.00
Sean P Tagle	55212	03-Oct-10	07-Oct-10	Travel - Other	US Playing Cards/Gemaco	Yes	\$54.46
Sean P Tagle	55212	03-Oct-10	07-Oct-10	Travel - Subsistence	US Playing Cards/Gemaco	Yes	\$153.21
William E Gavigan	55294	04-Oct-10	05-Oct-10	Travel - Lodging	Bushkill Group	Yes	\$85.49
William E Gavigan	55294	04-Oct-10	05-Oct-10	Travel - Subsistence	Bushkill Group	Yes	\$28.60
Douglas J Sipe	55313	04-Oct-10	06-Oct-10	Travel - Mileage	Penn National	Yes	\$54.00
Gregory C Fajt	55321	04-Oct-10	04-Oct-10	Travel - Other	Mount Airy		\$19.91

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2010 - June 30, 2011

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Jennadi A Ferriola	55341	04-Oct-10	05-Oct-10	Travel - Lodging	Bushkill Group	Yes	\$85.49
Jennadi A Ferriola	55341	04-Oct-10	05-Oct-10	Travel - Subsistence	Bushkill Group	Yes	\$32.27
Gary Allen Sojka	52493	05-Oct-10	06-Oct-10	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	52493	05-Oct-10	06-Oct-10	Travel - Mileage	NA (Board Meeting)		\$55.00
Gary Allen Sojka	52493	05-Oct-10	06-Oct-10	Travel - Subsistence	NA (Board Meeting)		\$34.22
Kenneth T McCabe	52507	05-Oct-10	07-Oct-10	Travel - Lodging	NA (Board Meeting)		\$208.89
Kenneth T McCabe	52507	05-Oct-10	07-Oct-10	Travel - Mileage	NA (Board Meeting)		\$85.25
Kenneth T McCabe	52507	05-Oct-10	07-Oct-10	Travel - Other	NA (Board Meeting)		\$16.10
Kenneth T McCabe	52507	05-Oct-10	07-Oct-10	Travel - Subsistence	NA (Board Meeting)		\$123.01
Jeffrey W Coy	52512	05-Oct-10	06-Oct-10	Travel - Lodging	NA (Board Meeting)		\$103.95
Jeffrey W Coy	52512	05-Oct-10	06-Oct-10	Travel - Mileage	NA (Board Meeting)		\$26.00
Jeffrey W Coy	52512	05-Oct-10	06-Oct-10	Travel - Subsistence	NA (Board Meeting)		\$42.93
James B Ginty	52544	05-Oct-10	06-Oct-10	Travel - Lodging	NA (Board Meeting)		\$103.95
James B Ginty	52544	05-Oct-10	06-Oct-10	Travel - Mileage	NA (Board Meeting)		\$55.00
James B Ginty	52544	05-Oct-10	06-Oct-10	Travel - Subsistence	NA (Board Meeting)		\$34.24
Kenneth I Trujillo	52649	05-Oct-10	06-Oct-10	Travel - Lodging	NA (Board Meeting)		\$103.95
Richard Alan O'Neil	55115	05-Oct-10	07-Oct-10	Travel - Lodging	NA (Administrative)		\$209.88
Richard Alan O'Neil	55115	05-Oct-10	07-Oct-10	Travel - Other	NA (Administrative)		\$23.00
Richard Alan O'Neil	55115	05-Oct-10	07-Oct-10	Travel - Subsistence	NA (Administrative)		\$39.22
Kerri A Avvisato	55293	05-Oct-10	06-Oct-10	Travel - Lodging	Mohegan Sun	Yes	\$149.71
Kerri A Avvisato	55293	05-Oct-10	06-Oct-10	Travel - Subsistence	Mohegan Sun	Yes	\$49.50
Kerri A Avvisato	55293	05-Oct-10	06-Oct-10	Travel - Lodging	Mount Airy	Yes	\$16.63
Kerri A Avvisato	55293	05-Oct-10	06-Oct-10	Travel - Subsistence	Mount Airy	Yes	\$5.50
Jay Martin Berthelsen	55302	05-Oct-10	05-Oct-10	Travel - Mileage	Mohegan Sun		\$97.00
James J Armstrong	55352	05-Oct-10	06-Oct-10	Travel - Lodging	Foxwoods	Yes	\$118.66
James J Armstrong	55352	05-Oct-10	06-Oct-10	Travel - Other	Foxwoods	Yes	\$15.00
Raymond S. Angeli	55391	05-Oct-10	06-Oct-10	Travel - Lodging	NA (Board Meeting)		\$112.36
Raymond S. Angeli	55391	05-Oct-10	06-Oct-10	Travel - Mileage	NA (Board Meeting)		\$122.00
Raymond S. Angeli	55391	05-Oct-10	06-Oct-10	Travel - Subsistence	NA (Board Meeting)		\$49.29
John J Sentell	55401	05-Oct-10	05-Oct-10	Travel - Mileage	Mohegan Sun		\$110.00
Anthony Jay Pagliaro	55312	06-Oct-10	06-Oct-10	Travel - Mileage	Meadows	Yes	\$18.00
Dale William Miller	55351	06-Oct-10	06-Oct-10	Travel - Other	Foxwoods	Yes	\$15.00
Geraldine S Long	55285	07-Oct-10	07-Oct-10	Travel - Mileage	Valley Forge Convention Center Partners	Yes	\$25.00
Geraldine S Long	55285	07-Oct-10	07-Oct-10	Travel - Other	Valley Forge Convention Center Partners	Yes	\$22.00
Kathleen J. Colfer	55371	07-Oct-10	07-Oct-10	Travel - Transport	Valley Forge Convention Center Partners	Yes	\$5.00
James Mansueti	55372	07-Oct-10	08-Oct-10	Travel - Lodging	NA (Administrative)		\$100.70
James Mansueti	55372	07-Oct-10	08-Oct-10	Travel - Other	NA (Administrative)		\$18.00
James Mansueti	55372	07-Oct-10	08-Oct-10	Travel - Subsistence	NA (Administrative)		\$48.03

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2010 - June 30, 2011

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Kenneth T McCabe	55502	08-Oct-10	12-Oct-10	Travel - Lodging	NA (Conference Attendance)		\$1,365.20
Kenneth T McCabe	55502	08-Oct-10	12-Oct-10	Travel - Mileage	NA (Conference Attendance)		\$65.75
Kenneth T McCabe	55502	08-Oct-10	12-Oct-10	Travel - Other	NA (Conference Attendance)		\$10.30
Kenneth T McCabe	55502	08-Oct-10	12-Oct-10	Travel - Subsistence	NA (Conference Attendance)		\$486.76
Kevin F O'Toole	55432	09-Oct-10	12-Oct-10	Travel - Lodging	NA (Conference Panelist)		\$724.80
Kevin F O'Toole	55432	09-Oct-10	12-Oct-10	Travel - Other	NA (Conference Panelist)		\$96.00
Kevin F O'Toole	55432	09-Oct-10	12-Oct-10	Travel - Subsistence	NA (Conference Panelist)		\$41.77
Kevin F O'Toole	55432	09-Oct-10	12-Oct-10	Travel - Transport	NA (Conference Panelist)		\$163.00
Susan L Hensel-Jaroch	55551	09-Oct-10	14-Oct-10	Travel - Lodging	NA (Conference Attendance as Association Vice Chair)		\$1,591.80
Susan L Hensel-Jaroch	55551	09-Oct-10	14-Oct-10	Travel - Mileage	NA (Conference Attendance as Association Vice Chair)		\$110.00
Susan L Hensel-Jaroch	55551	09-Oct-10	14-Oct-10	Travel - Other	NA (Conference Attendance as Association Vice Chair)		\$130.68
Susan L Hensel-Jaroch	55551	09-Oct-10	14-Oct-10	Travel - Subsistence	NA (Conference Attendance as Association Vice Chair)		\$76.99
Susan L Hensel-Jaroch	55551	09-Oct-10	14-Oct-10	Travel - Transport	NA (Conference Attendance as Association Vice Chair)		\$9.00
Richard D Sherman	55493	10-Oct-10	12-Oct-10	Travel - Lodging	NA (Conference)		\$455.72
Richard D Sherman	55493	10-Oct-10	12-Oct-10	Travel - Other	NA (Conference)		\$73.92
Richard D Sherman	55493	10-Oct-10	12-Oct-10	Travel - Subsistence	NA (Conference)		\$32.97
Gregory C Fajt	55672	10-Oct-10	10-Oct-10	Travel - Other	NA (Conference Panelist)		\$43.68
William C Danowski Jr	55431	12-Oct-10	13-Oct-10	Travel - Transport	Sugar House		\$46.00
Nicholas Guy Valvano	55451	12-Oct-10	15-Oct-10	Travel - Lodging	Mohegan Sun	Yes	\$316.05
Nicholas Guy Valvano	55451	12-Oct-10	15-Oct-10	Travel - Subsistence	Mohegan Sun	Yes	\$27.59
Nicholas Guy Valvano	55451	12-Oct-10	15-Oct-10	Travel - Lodging	Mount Airy	Yes	\$31.26
Nicholas Guy Valvano	55451	12-Oct-10	15-Oct-10	Travel - Subsistence	Mount Airy	Yes	\$2.73
Anthony P Deluca	55461	12-Oct-10	13-Oct-10	Travel - Mileage	NA (New Employee Orientation)		\$201.00
Anthony P Deluca	55461	12-Oct-10	13-Oct-10	Travel - Other	NA (New Employee Orientation)		\$25.80
Dustin L. Miller	55491	12-Oct-10	12-Oct-10	Travel - Mileage	Philadelphia Park	Yes	\$3.00
Jonathan Mark Lauterbach	55531	12-Oct-10	13-Oct-10	Travel - Mileage	NA (New Employee Orientation)		\$215.00
Jonathan Mark Lauterbach	55531	12-Oct-10	13-Oct-10	Travel - Other	NA (New Employee Orientation)		\$37.50
Jonathan Mark Lauterbach	55531	12-Oct-10	13-Oct-10	Travel - Subsistence	NA (New Employee Orientation)		\$50.49
Beth Ann Manifesto	55632	12-Oct-10	14-Oct-10	Travel - Lodging	NA (Training)		\$174.40
Beth Ann Manifesto	55632	12-Oct-10	14-Oct-10	Travel - Subsistence	NA (Training)		\$42.17
James G Buck	55681	12-Oct-10	14-Oct-10	Travel - Lodging	NA (Administrative)		\$199.00
James G Buck	55681	12-Oct-10	14-Oct-10	Travel - Subsistence	NA (Administrative)		\$38.98
Donna W Chambers	55046	13-Oct-10	14-Oct-10	Travel - Lodging	NA (Conference)		\$114.00

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Donna W Chambers	55046	13-Oct-10	14-Oct-10	Travel - Other	NA (Conference)		\$10.00
Donna W Chambers	55046	13-Oct-10	14-Oct-10	Travel - Subsistence	NA (Conference)		\$23.60
Melissa M Powers	55047	13-Oct-10	14-Oct-10	Travel - Lodging	NA (Conference)		\$114.00
Melissa M Powers	55047	13-Oct-10	14-Oct-10	Travel - Subsistence	NA (Conference)		\$28.95
Laura R Burd	55050	13-Oct-10	14-Oct-10	Travel - Lodging	NA (Conference Attendance)		\$114.00
Laura R Burd	55050	13-Oct-10	14-Oct-10	Travel - Other	NA (Conference Attendance)		\$20.00
Laura R Burd	55050	13-Oct-10	14-Oct-10	Travel - Subsistence	NA (Conference Attendance)		\$50.20
Susan A Yocum	55081	13-Oct-10	14-Oct-10	Travel - Lodging	NA (Conference Attendance)		\$114.00
Susan A Yocum	55081	13-Oct-10	14-Oct-10	Travel - Subsistence	NA (Conference Attendance)		\$50.32
Allison Cassel	55082	13-Oct-10	14-Oct-10	Travel - Lodging	NA (Conference Attendance)		\$121.98
Allison Cassel	55082	13-Oct-10	14-Oct-10	Travel - Subsistence	NA (Conference Attendance)		\$47.84
Eileen M Capece	55111	13-Oct-10	14-Oct-10	Travel - Lodging	NA (Conference)		\$115.00
Eileen M Capece	55111	13-Oct-10	14-Oct-10	Travel - Other	NA (Conference)		\$20.00
Eileen M Capece	55111	13-Oct-10	14-Oct-10	Travel - Subsistence	NA (Conference)		\$26.94
Jane A Grove	55112	13-Oct-10	14-Oct-10	Travel - Lodging	NA (Conference)		\$115.00
Jane A Grove	55112	13-Oct-10	14-Oct-10	Travel - Subsistence	NA (Conference)		\$25.13
Richard L McGarvey	55386	13-Oct-10	14-Oct-10	Travel - Lodging	NA (Speaking Engagement)		\$108.30
Richard L McGarvey	55386	13-Oct-10	14-Oct-10	Travel - Subsistence	NA (Speaking Engagement)		\$28.43
Mickey C Kane	55411	13-Oct-10	14-Oct-10	Travel - Lodging	NA (Conference)		\$115.00
Mickey C Kane	55411	13-Oct-10	14-Oct-10	Travel - Other	NA (Conference)		\$22.00
Mickey C Kane	55411	13-Oct-10	14-Oct-10	Travel - Subsistence	NA (Conference)		\$40.60
Marcia B Shaffer	55361	14-Oct-10	15-Oct-10	Travel - Lodging	Woodlands Fayette	Yes	\$79.31
Marcia B Shaffer	55361	14-Oct-10	15-Oct-10	Travel - Subsistence	Woodlands Fayette	Yes	\$46.72
Geraldine S Long	55387	14-Oct-10	15-Oct-10	Travel - Lodging	Penn National	Yes	\$78.40
Geraldine S Long	55387	14-Oct-10	15-Oct-10	Travel - Subsistence	Penn National	Yes	\$32.99
Mark Paluck	55471	14-Oct-10	15-Oct-10	Travel - Lodging	Penn National	Yes	\$78.40
Mark Paluck	55471	14-Oct-10	15-Oct-10	Travel - Other	Penn National	Yes	\$3.00
Mark Paluck	55471	14-Oct-10	15-Oct-10	Travel - Subsistence	Penn National	Yes	\$61.50
Gerald E Stoll	54315	15-Oct-10	15-Oct-10	Office Supplies	NA (Administrative)		\$138.97
Gregory C Fajt	55673	17-Oct-10	18-Oct-10	Travel - Lodging	Harrah's/Sugar House		\$199.30
Gregory C Fajt	55673	17-Oct-10	18-Oct-10	Travel - Other	Harrah's/Sugar House		\$27.00
Gregory C Fajt	55673	17-Oct-10	18-Oct-10	Travel - Subsistence	Harrah's/Sugar House		\$20.31
Jay Martin Berthelsen	55481	19-Oct-10	20-Oct-10	Travel - Lodging	Meadows		\$83.93
Jay Martin Berthelsen	55481	19-Oct-10	20-Oct-10	Travel - Subsistence	Meadows		\$41.00
Melissa M Powers	55492	19-Oct-10	20-Oct-10	Travel - Lodging	Rivers	Yes	\$135.66
Melissa M Powers	55492	19-Oct-10	20-Oct-10	Travel - Other	Rivers	Yes	\$20.00
Melissa M Powers	55492	19-Oct-10	20-Oct-10	Travel - Subsistence	Rivers	Yes	\$32.86
Matthew Patrick Loughney	55501	19-Oct-10	21-Oct-10	Travel - Lodging	Mintz & Hoke, Inc.	Yes	\$359.86

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Matthew Patrick Loughney	55501	19-Oct-10	21-Oct-10	Travel - Subsistence	Mintz & Hoke, Inc.	Yes	\$114.41
Nicholas Guy Valvano	55511	19-Oct-10	21-Oct-10	Travel - Lodging	Mintz & Hoke, Inc.	Yes	\$359.86
Nicholas Guy Valvano	55511	19-Oct-10	21-Oct-10	Travel - Subsistence	Mintz & Hoke, Inc.	Yes	\$95.28
Mark D Hemak	55572	19-Oct-10	19-Oct-10	Travel - Mileage	Mount Airy	Yes	\$31.00
Mark A Buterbaugh	55674	19-Oct-10	19-Oct-10	Travel - Mileage	Parx	Yes	\$3.00
Nan A Davenport	55542	21-Oct-10	22-Oct-10	Travel - Lodging	NA (Administrative)		\$131.10
Nan A Davenport	55542	21-Oct-10	22-Oct-10	Travel - Other	NA (Administrative)		\$20.00
Nan A Davenport	55542	21-Oct-10	22-Oct-10	Travel - Subsistence	NA (Administrative)		\$62.41
Mark A Buterbaugh	55675	21-Oct-10	21-Oct-10	Travel - Mileage	Sugar House	Yes	\$3.00
Christian Jude Krempasky	55571	22-Oct-10	22-Oct-10	Travel - Mileage	Mount Airy	Yes	\$38.00
Mark D Hemak	55602	22-Oct-10	22-Oct-10	Travel - Mileage	Presque Isle	Yes	\$137.00
Timothy D. Ferguson	55661	22-Oct-10	22-Oct-10	Travel - Mileage	Mount Airy	Yes	\$25.75
Timothy D. Ferguson	55661	22-Oct-10	22-Oct-10	Travel - Mileage	Mohegan Sun	Yes	\$25.75
Lorenzo Leon Dorsey III	55238	24-Oct-10	28-Oct-10	Travel - Lodging	Sands	Yes	\$593.26
Lorenzo Leon Dorsey III	55238	24-Oct-10	28-Oct-10	Travel - Mileage	Sands	Yes	\$15.00
Lorenzo Leon Dorsey III	55238	24-Oct-10	28-Oct-10	Travel - Other	Sands	Yes	\$50.00
Lorenzo Leon Dorsey III	55238	24-Oct-10	28-Oct-10	Travel - Subsistence	Sands	Yes	\$120.17
Lorenzo Leon Dorsey III	55238	24-Oct-10	28-Oct-10	Travel - Transport	Sands	Yes	\$285.21
Sean P Tagle	55239	24-Oct-10	28-Oct-10	Travel - Lodging	The United States Playing Card Company	Yes	\$593.26
Sean P Tagle	55239	24-Oct-10	28-Oct-10	Travel - Mileage	The United States Playing Card Company	Yes	\$12.00
Sean P Tagle	55239	24-Oct-10	28-Oct-10	Travel - Other	The United States Playing Card Company	Yes	\$54.46
Sean P Tagle	55239	24-Oct-10	28-Oct-10	Travel - Subsistence	The United States Playing Card Company	Yes	\$190.28
Sean P Tagle	55239	24-Oct-10	28-Oct-10	Travel - Transport	The United States Playing Card Company	Yes	\$194.28
Benjamin R Badders	55633	24-Oct-10	29-Oct-10	Travel - Lodging	Presque Isle	Yes	\$434.60
Benjamin R Badders	55633	24-Oct-10	29-Oct-10	Travel - Subsistence	Presque Isle	Yes	\$170.71
Douglas J Sipe	55644	24-Oct-10	29-Oct-10	Travel - Lodging	Presque Isle	Yes	\$434.60
Douglas J Sipe	55644	24-Oct-10	29-Oct-10	Travel - Subsistence	Presque Isle	Yes	\$142.16
Anthony Jay Pagliaro	55662	24-Oct-10	05-Nov-10	Travel - Lodging	Presque Isle	Yes	\$1,043.04
Anthony Jay Pagliaro	55662	24-Oct-10	05-Nov-10	Travel - Other	Presque Isle	Yes	\$24.00
Anthony Jay Pagliaro	55662	24-Oct-10	05-Nov-10	Travel - Subsistence	Presque Isle	Yes	\$304.76
Sirisha N. Reddy	55691	24-Oct-10	29-Oct-10	Travel - Lodging	Presque Isle	Yes	\$434.60
Sirisha N. Reddy	55691	24-Oct-10	29-Oct-10	Travel - Subsistence	Presque Isle	Yes	\$130.30
Lydia Monti Andrews	55721	24-Oct-10	02-Nov-10	Travel - Lodging	Presque Isle	Yes	\$738.00
Lydia Monti Andrews	55721	24-Oct-10	02-Nov-10	Travel - Other	Presque Isle	Yes	\$27.00
Lydia Monti Andrews	55721	24-Oct-10	02-Nov-10	Travel - Subsistence	Presque Isle	Yes	\$297.88
Ramon A Welkom	55601	25-Oct-10	29-Oct-10	Travel - Lodging	Western Money Systems	Yes	\$555.52
Ramon A Welkom	55601	25-Oct-10	29-Oct-10	Travel - Mileage	Western Money Systems	Yes	\$9.00
Ramon A Welkom	55601	25-Oct-10	29-Oct-10	Travel - Other	Western Money Systems	Yes	\$38.75

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2010 - June 30, 2011

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Ramon A Welkom	55601	25-Oct-10	29-Oct-10	Travel - Subsistence	Western Money Systems	Yes	\$205.59
Ramon A Welkom	55601	25-Oct-10	29-Oct-10	Travel - Transport	Western Money Systems	Yes	\$195.92
Mark D Hemak	55603	25-Oct-10	29-Oct-10	Travel - Lodging	Western Money Systems	Yes	\$555.52
Mark D Hemak	55603	25-Oct-10	29-Oct-10	Travel - Mileage	Western Money Systems	Yes	\$9.00
Mark D Hemak	55603	25-Oct-10	29-Oct-10	Travel - Other	Western Money Systems	Yes	\$38.75
Mark D Hemak	55603	25-Oct-10	29-Oct-10	Travel - Subsistence	Western Money Systems	Yes	\$184.54
Mark D Hemak	55603	25-Oct-10	29-Oct-10	Travel - Transport	Western Money Systems	Yes	\$50.00
Gary Allen Sojka	52494	26-Oct-10	27-Oct-10	Travel - Lodging	NA (Board Meeting)		\$103.95
Gary Allen Sojka	52494	26-Oct-10	27-Oct-10	Travel - Mileage	NA (Board Meeting)		\$55.00
Gary Allen Sojka	52494	26-Oct-10	27-Oct-10	Travel - Subsistence	NA (Board Meeting)		\$57.30
Kenneth T McCabe	52508	26-Oct-10	28-Oct-10	Travel - Lodging	NA (Board Meeting)		\$209.88
Kenneth T McCabe	52508	26-Oct-10	28-Oct-10	Travel - Mileage	NA (Board Meeting)		\$163.25
Kenneth T McCabe	52508	26-Oct-10	28-Oct-10	Travel - Other	NA (Board Meeting)		\$44.10
Kenneth T McCabe	52508	26-Oct-10	28-Oct-10	Travel - Subsistence	NA (Board Meeting)		\$110.86
Jeffrey W Coy	52511	26-Oct-10	27-Oct-10	Travel - Lodging	NA (Board Meeting)		\$99.00
Jeffrey W Coy	52511	26-Oct-10	27-Oct-10	Travel - Mileage	NA (Board Meeting)		\$26.00
Jeffrey W Coy	52511	26-Oct-10	27-Oct-10	Travel - Subsistence	NA (Board Meeting)		\$60.42
James B Ginty	52543	26-Oct-10	27-Oct-10	Travel - Lodging	NA (Board Meeting)		\$103.95
James B Ginty	52543	26-Oct-10	27-Oct-10	Travel - Mileage	NA (Board Meeting)		\$55.00
James B Ginty	52543	26-Oct-10	27-Oct-10	Travel - Other	NA (Board Meeting)		\$10.00
James B Ginty	52543	26-Oct-10	27-Oct-10	Travel - Subsistence	NA (Board Meeting)		\$61.94
Kenneth I Trujillo	52650	26-Oct-10	27-Oct-10	Travel - Lodging	NA (Board Meeting)		\$104.94
Dale William Miller	55532	26-Oct-10	28-Oct-10	Travel - Lodging	Foxwoods/Parx	Yes	\$257.52
Dale William Miller	55532	26-Oct-10	28-Oct-10	Travel - Other	Foxwoods/Parx	Yes	\$15.00
Dale William Miller	55532	26-Oct-10	28-Oct-10	Travel - Subsistence	Foxwoods/Parx	Yes	\$47.94
James J Armstrong	55541	26-Oct-10	27-Oct-10	Travel - Lodging	Foxwoods	Yes	\$117.66
James J Armstrong	55541	26-Oct-10	27-Oct-10	Travel - Other	Foxwoods	Yes	\$15.00
James J Armstrong	55541	26-Oct-10	27-Oct-10	Travel - Subsistence	Foxwoods	Yes	\$18.87
Raymond S. Angeli	55604	26-Oct-10	27-Oct-10	Travel - Lodging	NA (Board Meeting)		\$112.36
Raymond S. Angeli	55604	26-Oct-10	27-Oct-10	Travel - Mileage	NA (Board Meeting)		\$122.00
Raymond S. Angeli	55604	26-Oct-10	27-Oct-10	Travel - Subsistence	NA (Board Meeting)		\$49.82
Mark A Buterbaugh	55676	26-Oct-10	26-Oct-10	Travel - Mileage	Harrah's	Yes	\$1.50
Mark A Buterbaugh	55676	26-Oct-10	26-Oct-10	Travel - Mileage	Sugar House	Yes	\$1.50
James G Buck	55682	26-Oct-10	27-Oct-10	Travel - Lodging	NA (Administrative)		\$133.75
James G Buck	55682	26-Oct-10	27-Oct-10	Travel - Other	NA (Administrative)		\$14.00
James G Buck	55682	26-Oct-10	27-Oct-10	Travel - Subsistence	NA (Administrative)		\$73.19
Marcia B Shaffer	55781	27-Oct-10	27-Oct-10	Travel - Other	Foxwoods	Yes	\$15.00
Julia Marie Foster-Franklin	55591	28-Oct-10	28-Oct-10	Travel - Other	Rivers		\$15.00

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Mark A Buterbaugh	55677	28-Oct-10	28-Oct-10	Travel - Mileage	Parx	Yes	\$3.00
William T Dobbins	55213	01-Nov-10	05-Nov-10	Travel - Lodging	IGT	Yes	\$465.88
William T Dobbins	55213	01-Nov-10	05-Nov-10	Travel - Mileage	IGT	Yes	\$17.00
William T Dobbins	55213	01-Nov-10	05-Nov-10	Travel - Other	IGT	Yes	\$85.66
William T Dobbins	55213	01-Nov-10	05-Nov-10	Travel - Subsistence	IGT	Yes	\$148.97
William T Dobbins	55213	01-Nov-10	05-Nov-10	Travel - Transport	IGT	Yes	\$239.75
Reginald Charles Wilkins	55214	01-Nov-10	05-Nov-10	Travel - Lodging	IGT	Yes	\$465.55
Reginald Charles Wilkins	55214	01-Nov-10	05-Nov-10	Travel - Subsistence	IGT	Yes	\$140.73
Reginald Charles Wilkins	55214	01-Nov-10	05-Nov-10	Travel - Transport	IGT	Yes	\$25.00
Paul R Resch	55631	01-Nov-10	01-Nov-10	Travel - Mileage	Parx	Yes	\$29.00
Benjamin R Badders	55634	01-Nov-10	05-Nov-10	Travel - Lodging	Presque Isle	Yes	\$347.68
Benjamin R Badders	55634	01-Nov-10	05-Nov-10	Travel - Subsistence	Presque Isle	Yes	\$142.57
Douglas J Sipe	55645	01-Nov-10	05-Nov-10	Travel - Lodging	Presque Isle	Yes	\$347.68
Douglas J Sipe	55645	01-Nov-10	05-Nov-10	Travel - Subsistence	Presque Isle	Yes	\$100.52
Sirisha N. Reddy	55692	01-Nov-10	05-Nov-10	Travel - Lodging	Presque Isle	Yes	\$347.68
Sirisha N. Reddy	55692	01-Nov-10	05-Nov-10	Travel - Subsistence	Presque Isle	Yes	\$97.70
Albert Merrifield Jr	55731	01-Nov-10	01-Nov-10	Travel - Mileage	NA (New Employee Orientation)		\$125.00
Albert Merrifield Jr	55731	01-Nov-10	01-Nov-10	Travel - Other	NA (New Employee Orientation)		\$7.00
Beth Ann Manifesto	55215	02-Nov-10	05-Nov-10	Travel - Lodging	Woodlands Fayette/Crown Limited	Yes	\$357.03
Beth Ann Manifesto	55215	02-Nov-10	05-Nov-10	Travel - Other	Woodlands Fayette/Crown Limited	Yes	\$9.00
Beth Ann Manifesto	55215	02-Nov-10	05-Nov-10	Travel - Subsistence	Woodlands Fayette/Crown Limited	Yes	\$134.10
Richard Alan O'Neil	55218	02-Nov-10	05-Nov-10	Travel - Lodging	Bushkill Group	Yes	\$82.41
Richard Alan O'Neil	55218	02-Nov-10	05-Nov-10	Travel - Other	Bushkill Group	Yes	\$7.50
Richard Alan O'Neil	55218	02-Nov-10	05-Nov-10	Travel - Subsistence	Bushkill Group	Yes	\$29.15
Richard Alan O'Neil	55218	02-Nov-10	05-Nov-10	Travel - Lodging	Penn National	Yes	\$82.41
Richard Alan O'Neil	55218	02-Nov-10	05-Nov-10	Travel - Other	Penn National	Yes	\$7.50
Richard Alan O'Neil	55218	02-Nov-10	05-Nov-10	Travel - Subsistence	Penn National	Yes	\$29.15
Richard Alan O'Neil	55218	02-Nov-10	05-Nov-10	Travel - Lodging	Woodlands Fayette	Yes	\$82.41
Richard Alan O'Neil	55218	02-Nov-10	05-Nov-10	Travel - Other	Woodlands Fayette	Yes	\$7.50
Richard Alan O'Neil	55218	02-Nov-10	05-Nov-10	Travel - Subsistence	Woodlands Fayette	Yes	\$29.15
Richard Alan O'Neil	55218	02-Nov-10	05-Nov-10	Travel - Lodging	Wyo Gaming, LP	Yes	\$82.44
Richard Alan O'Neil	55218	02-Nov-10	05-Nov-10	Travel - Other	Wyo Gaming, LP	Yes	\$7.50
Richard Alan O'Neil	55218	02-Nov-10	05-Nov-10	Travel - Subsistence	Wyo Gaming, LP	Yes	\$29.10
Jay Martin Berthelsen	55611	02-Nov-10	03-Nov-10	Travel - Lodging	Parx		\$103.55
Jay Martin Berthelsen	55611	02-Nov-10	03-Nov-10	Travel - Subsistence	Parx		\$60.53
Jeanne L Ort-Motto	55643	02-Nov-10	04-Nov-10	Travel - Lodging	Parx	Yes	\$190.00
Jeanne L Ort-Motto	55643	02-Nov-10	04-Nov-10	Travel - Subsistence	Parx	Yes	\$115.77
James Mansueti	55388	03-Nov-10	05-Nov-10	Travel - Lodging	NA (Staff Meetings)		\$219.78

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
James Mansueti	55388	03-Nov-10	05-Nov-10	Travel - Subsistence	NA (Staff Meetings)		\$60.02
Justin S Swogger	55422	03-Nov-10	05-Nov-10	Travel - Lodging	NA (Staff Meetings)		\$209.88
Justin S Swogger	55422	03-Nov-10	05-Nov-10	Travel - Other	NA (Staff Meetings)		\$20.00
Justin S Swogger	55422	03-Nov-10	05-Nov-10	Travel - Subsistence	NA (Staff Meetings)		\$49.35
Sean P Tagle	55621	03-Nov-10	05-Nov-10	Travel - Lodging	The United States Playing Card Company	Yes	\$321.98
Sean P Tagle	55621	03-Nov-10	05-Nov-10	Travel - Other	The United States Playing Card Company	Yes	\$6.00
Sean P Tagle	55621	03-Nov-10	05-Nov-10	Travel - Subsistence	The United States Playing Card Company	Yes	\$70.57
Lorenzo Leon Dorsey III	55641	03-Nov-10	05-Nov-10	Travel - Lodging	The United States Playing Card Company	Yes	\$321.98
Lorenzo Leon Dorsey III	55641	03-Nov-10	05-Nov-10	Travel - Subsistence	The United States Playing Card Company	Yes	\$51.93
Mark A Buterbaugh	55678	03-Nov-10	03-Nov-10	Travel - Mileage	Sugar House	Yes	\$3.00
Michael A Matlock	60044	03-Nov-10	03-Nov-10	Membership Dues	NA (Administrative)		\$150.00
Susan L Hensel-Jaroch	60047	03-Nov-10	03-Nov-10	Training	NA (Training)		\$28.50
Timothy J Pappas	55389	04-Nov-10	05-Nov-10	Travel - Lodging	NA (Staff Meetings)		\$104.94
Timothy J Pappas	55389	04-Nov-10	05-Nov-10	Travel - Other	NA (Staff Meetings)		\$10.00
Timothy J Pappas	55389	04-Nov-10	05-Nov-10	Travel - Subsistence	NA (Staff Meetings)		\$48.67
Shawn Patrick Flynn	55390	04-Nov-10	05-Nov-10	Travel - Lodging	NA (Staff Meeting)		\$104.94
Shawn Patrick Flynn	55390	04-Nov-10	05-Nov-10	Travel - Other	NA (Staff Meeting)		\$10.00
Shawn Patrick Flynn	55390	04-Nov-10	05-Nov-10	Travel - Subsistence	NA (Staff Meeting)		\$53.45
Aaron S Zylo	55421	04-Nov-10	05-Nov-10	Travel - Lodging	NA (Staff Meetings)		\$104.94
Aaron S Zylo	55421	04-Nov-10	05-Nov-10	Travel - Other	NA (Staff Meetings)		\$10.00
Aaron S Zylo	55421	04-Nov-10	05-Nov-10	Travel - Subsistence	NA (Staff Meetings)		\$52.47
Marcia B Shaffer	55782	04-Nov-10	04-Nov-10	Travel - Other	Foxwoods	Yes	\$15.00
James B Ginty	55635	08-Nov-10	08-Nov-10	Travel - Mileage	NA (Administrative)		\$55.00
James B Ginty	55635	08-Nov-10	08-Nov-10	Travel - Other	NA (Administrative)		\$19.00
Jennadi A Ferriola	55442	09-Nov-10	10-Nov-10	Travel - Lodging	Kagan Custom Kitchens, Inc.	Yes	\$85.49
Jennadi A Ferriola	55442	09-Nov-10	10-Nov-10	Travel - Other	Kagan Custom Kitchens, Inc.	Yes	\$3.00
Jennadi A Ferriola	55442	09-Nov-10	10-Nov-10	Travel - Subsistence	Kagan Custom Kitchens, Inc.	Yes	\$21.25
William E Gavigan	55443	09-Nov-10	10-Nov-10	Travel - Lodging	Kagan Custom Kitchens, Inc.	Yes	\$85.49
William E Gavigan	55443	09-Nov-10	10-Nov-10	Travel - Other	Kagan Custom Kitchens, Inc.	Yes	\$2.00
William E Gavigan	55443	09-Nov-10	10-Nov-10	Travel - Subsistence	Kagan Custom Kitchens, Inc.	Yes	\$46.30
Gary Allen Sojka	55671	09-Nov-10	09-Nov-10	Travel - Mileage	NA (Administrative)		\$55.00
James B Ginty	55723	09-Nov-10	09-Nov-10	Travel - Mileage	NA (Business Meeting)		\$55.00
James B Ginty	55723	09-Nov-10	09-Nov-10	Travel - Other	NA (Business Meeting)		\$15.00
Mark A Buterbaugh	55742	09-Nov-10	09-Nov-10	Travel - Mileage	Parx	Yes	\$3.00
Jeanne L Ort-Motto	55653	10-Nov-10	11-Nov-10	Travel - Lodging	Presque Isle	Yes	\$86.92
Jeanne L Ort-Motto	55653	10-Nov-10	11-Nov-10	Travel - Subsistence	Presque Isle	Yes	\$47.97
Shawn Patrick Flynn	55711	10-Nov-10	10-Nov-10	Travel - Other	Parx	Yes	\$6.00
Richard D Sherman	55842	10-Nov-10	10-Nov-10	Travel - Other	NA (Administrative)		\$33.00



**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Kevin F O'Toole	55236	14-Nov-10	17-Nov-10	Travel - Lodging	NA (Conference Attendance)		\$107.52
Kevin F O'Toole	55236	14-Nov-10	17-Nov-10	Travel - Other	NA (Conference Attendance)		\$70.00
Kevin F O'Toole	55236	14-Nov-10	17-Nov-10	Travel - Subsistence	NA (Conference Attendance)		\$124.93
Kevin F O'Toole	55236	14-Nov-10	17-Nov-10	Travel - Transport	NA (Conference Attendance)		\$104.00
Lorenzo Leon Dorsey III	55651	14-Nov-10	17-Nov-10	Travel - Lodging	Tech Art, Inc.	Yes	\$324.77
Lorenzo Leon Dorsey III	55651	14-Nov-10	17-Nov-10	Travel - Mileage	Tech Art, Inc.	Yes	\$12.00
Lorenzo Leon Dorsey III	55651	14-Nov-10	17-Nov-10	Travel - Subsistence	Tech Art, Inc.	Yes	\$105.45
Lorenzo Leon Dorsey III	55651	14-Nov-10	17-Nov-10	Travel - Transport	Tech Art, Inc.	Yes	\$299.45
Sean P Tagle	55652	14-Nov-10	17-Nov-10	Travel - Lodging	Tech Art, Inc.	Yes	\$274.38
Sean P Tagle	55652	14-Nov-10	17-Nov-10	Travel - Mileage	Tech Art, Inc.	Yes	\$12.00
Sean P Tagle	55652	14-Nov-10	17-Nov-10	Travel - Other	Tech Art, Inc.	Yes	\$33.97
Sean P Tagle	55652	14-Nov-10	17-Nov-10	Travel - Subsistence	Tech Art, Inc.	Yes	\$117.76
Sean P Tagle	55652	14-Nov-10	17-Nov-10	Travel - Transport	Tech Art, Inc.	Yes	\$50.00
Jeffrey W Coy	52654	15-Nov-10	19-Nov-10	Travel - Lodging	NA (Board Meeting/Hearings)		\$198.00
Jeffrey W Coy	52654	15-Nov-10	19-Nov-10	Travel - Mileage	NA (Board Meeting/Hearings)		\$26.00
Jeffrey W Coy	52654	15-Nov-10	19-Nov-10	Travel - Subsistence	NA (Board Meeting/Hearings)		\$37.80
Beth Ann Manifesto	55219	15-Nov-10	19-Nov-10	Travel - Lodging	Woodlands Fayette/Crown Limited	Yes	\$428.46
Beth Ann Manifesto	55219	15-Nov-10	19-Nov-10	Travel - Subsistence	Woodlands Fayette/Crown Limited	Yes	\$158.40
Richard Alan O'Neil	55232	15-Nov-10	19-Nov-10	Travel - Lodging	Bushkill Group	Yes	\$109.88
Richard Alan O'Neil	55232	15-Nov-10	19-Nov-10	Travel - Other	Bushkill Group	Yes	\$10.00
Richard Alan O'Neil	55232	15-Nov-10	19-Nov-10	Travel - Subsistence	Bushkill Group	Yes	\$24.31
Richard Alan O'Neil	55232	15-Nov-10	19-Nov-10	Travel - Lodging	Penn National	Yes	\$109.88
Richard Alan O'Neil	55232	15-Nov-10	19-Nov-10	Travel - Other	Penn National	Yes	\$10.00
Richard Alan O'Neil	55232	15-Nov-10	19-Nov-10	Travel - Subsistence	Penn National	Yes	\$24.31
Richard Alan O'Neil	55232	15-Nov-10	19-Nov-10	Travel - Lodging	Woodlands Fayette	Yes	\$109.88
Richard Alan O'Neil	55232	15-Nov-10	19-Nov-10	Travel - Other	Woodlands Fayette	Yes	\$10.00
Richard Alan O'Neil	55232	15-Nov-10	19-Nov-10	Travel - Subsistence	Woodlands Fayette	Yes	\$24.31
Richard Alan O'Neil	55232	15-Nov-10	19-Nov-10	Travel - Lodging	Wyo Gaming, LP	Yes	\$109.92
Richard Alan O'Neil	55232	15-Nov-10	19-Nov-10	Travel - Other	Wyo Gaming, LP	Yes	\$10.00
Richard Alan O'Neil	55232	15-Nov-10	19-Nov-10	Travel - Subsistence	Wyo Gaming, LP	Yes	\$24.23
Lee I Torbin	55234	15-Nov-10	18-Nov-10	Travel - Lodging	Woodlands Fayette	Yes	\$324.21
Lee I Torbin	55234	15-Nov-10	18-Nov-10	Travel - Other	Woodlands Fayette	Yes	\$68.00
Lee I Torbin	55234	15-Nov-10	18-Nov-10	Travel - Subsistence	Woodlands Fayette	Yes	\$48.22
Michael Eric Cruz	55331	15-Nov-10	19-Nov-10	Travel - Lodging	NA (Conference Attendance)		\$488.32
Michael Eric Cruz	55331	15-Nov-10	19-Nov-10	Travel - Other	NA (Conference Attendance)		\$149.99
Michael Eric Cruz	55331	15-Nov-10	19-Nov-10	Travel - Subsistence	NA (Conference Attendance)		\$232.51
Michael Eric Cruz	55331	15-Nov-10	19-Nov-10	Travel - Transport	NA (Conference Attendance)		\$223.40
Jennadi A Ferriola	55527	15-Nov-10	19-Nov-10	Travel - Lodging	Aristocat Technologies Australia	Yes	\$326.80

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2010 - June 30, 2011

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Jennadi A Ferriola	55527	15-Nov-10	19-Nov-10	Travel - Mileage	Aristocat Technologies Australia	Yes	\$27.00
Jennadi A Ferriola	55527	15-Nov-10	19-Nov-10	Travel - Other	Aristocat Technologies Australia	Yes	\$126.00
Jennadi A Ferriola	55527	15-Nov-10	19-Nov-10	Travel - Subsistence	Aristocat Technologies Australia	Yes	\$269.95
Jennadi A Ferriola	55527	15-Nov-10	19-Nov-10	Travel - Transport	Aristocat Technologies Australia	Yes	\$281.77
Mark Paluck	55529	15-Nov-10	19-Nov-10	Travel - Lodging	Aristocat Technologies Australia	Yes	\$422.00
Mark Paluck	55529	15-Nov-10	19-Nov-10	Travel - Mileage	Aristocat Technologies Australia	Yes	\$25.00
Mark Paluck	55529	15-Nov-10	19-Nov-10	Travel - Other	Aristocat Technologies Australia	Yes	\$67.12
Mark Paluck	55529	15-Nov-10	19-Nov-10	Travel - Subsistence	Aristocat Technologies Australia	Yes	\$292.72
Mark Paluck	55529	15-Nov-10	19-Nov-10	Travel - Transport	Aristocat Technologies Australia	Yes	\$60.00
Shawn Patrick Flynn	55712	15-Nov-10	15-Nov-10	Travel - Other	NA (Staff Meeting)		\$7.00
William John Joyce	55732	15-Nov-10	17-Nov-10	Travel - Lodging	GTECH	Yes	\$277.76
William John Joyce	55732	15-Nov-10	17-Nov-10	Travel - Mileage	GTECH	Yes	\$25.00
William John Joyce	55732	15-Nov-10	17-Nov-10	Travel - Other	GTECH	Yes	\$24.00
William John Joyce	55732	15-Nov-10	17-Nov-10	Travel - Subsistence	GTECH	Yes	\$114.49
William John Joyce	55732	15-Nov-10	17-Nov-10	Travel - Transport	GTECH	Yes	\$73.50
Nicholas Guy Valvano	55733	15-Nov-10	17-Nov-10	Travel - Lodging	KBS Computer Services, Inc	Yes	\$336.74
Nicholas Guy Valvano	55733	15-Nov-10	17-Nov-10	Travel - Mileage	KBS Computer Services, Inc	Yes	\$9.00
Nicholas Guy Valvano	55733	15-Nov-10	17-Nov-10	Travel - Other	KBS Computer Services, Inc	Yes	\$18.50
Nicholas Guy Valvano	55733	15-Nov-10	17-Nov-10	Travel - Subsistence	KBS Computer Services, Inc	Yes	\$84.98
Nicholas Guy Valvano	55733	15-Nov-10	17-Nov-10	Travel - Transport	KBS Computer Services, Inc	Yes	\$50.00
Ramon A Welkom	55761	15-Nov-10	17-Nov-10	Travel - Lodging	KBS Computer Services, Inc	Yes	\$336.74
Ramon A Welkom	55761	15-Nov-10	17-Nov-10	Travel - Mileage	KBS Computer Services, Inc	Yes	\$9.00
Ramon A Welkom	55761	15-Nov-10	17-Nov-10	Travel - Other	KBS Computer Services, Inc	Yes	\$46.50
Ramon A Welkom	55761	15-Nov-10	17-Nov-10	Travel - Subsistence	KBS Computer Services, Inc	Yes	\$87.79
Ramon A Welkom	55761	15-Nov-10	17-Nov-10	Travel - Transport	KBS Computer Services, Inc	Yes	\$224.26
Raymond S. Angeli	55811	15-Nov-10	18-Nov-10	Travel - Lodging	NA (Board Meeting/Hearings)		\$337.08
Raymond S. Angeli	55811	15-Nov-10	18-Nov-10	Travel - Mileage	NA (Board Meeting/Hearings)		\$122.00
Raymond S. Angeli	55811	15-Nov-10	18-Nov-10	Travel - Subsistence	NA (Board Meeting/Hearings)		\$91.85
Gregg J Hazzouri	62675	15-Nov-10	15-Nov-10	Gasoline	NA (Administrative)		\$147.57
Gary Allen Sojka	52495	16-Nov-10	18-Nov-10	Travel - Lodging	NA (Board Meeting/Public Hearings)		\$207.90
Gary Allen Sojka	52495	16-Nov-10	18-Nov-10	Travel - Mileage	NA (Board Meeting/Public Hearings)		\$55.00
Gary Allen Sojka	52495	16-Nov-10	18-Nov-10	Travel - Subsistence	NA (Board Meeting/Public Hearings)		\$94.04
Kenneth T McCabe	52509	16-Nov-10	19-Nov-10	Travel - Lodging	NA (Board Meeting/Hearings)		\$209.88
Kenneth T McCabe	52509	16-Nov-10	19-Nov-10	Travel - Subsistence	NA (Board Meeting/Hearings)		\$34.50
James B Ginty	52542	16-Nov-10	18-Nov-10	Travel - Lodging	NA (Board Meeting/Hearings)		\$207.90
James B Ginty	52542	16-Nov-10	18-Nov-10	Travel - Mileage	NA (Board Meeting/Hearings)		\$55.00
James B Ginty	52542	16-Nov-10	18-Nov-10	Travel - Other	NA (Board Meeting/Hearings)		\$20.00
James B Ginty	52542	16-Nov-10	18-Nov-10	Travel - Subsistence	NA (Board Meeting/Hearings)		\$91.47

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Kenneth I Trujillo	52651	16-Nov-10	18-Nov-10	Travel - Lodging	NA (Board Meeting/Hearings)		\$207.90
David M Smith	55231	16-Nov-10	18-Nov-10	Travel - Lodging	Woodlands Fayette	Yes	\$209.88
David M Smith	55231	16-Nov-10	18-Nov-10	Travel - Other	Woodlands Fayette	Yes	\$22.00
David M Smith	55231	16-Nov-10	18-Nov-10	Travel - Subsistence	Woodlands Fayette	Yes	\$89.17
Stephen C Tedrick	55523	16-Nov-10	18-Nov-10	Travel - Lodging	Woodlands Fayette	Yes	\$188.68
Stephen C Tedrick	55523	16-Nov-10	18-Nov-10	Travel - Other	Woodlands Fayette	Yes	\$18.00
Stephen C Tedrick	55523	16-Nov-10	18-Nov-10	Travel - Subsistence	Woodlands Fayette	Yes	\$78.50
Stephen C Tedrick	55523	16-Nov-10	18-Nov-10	Travel - Transport	Woodlands Fayette	Yes	\$5.00
David R. Bryga	55526	16-Nov-10	18-Nov-10	Travel - Lodging	Woodlands Fayette	Yes	\$188.68
David R. Bryga	55526	16-Nov-10	18-Nov-10	Travel - Subsistence	Woodlands Fayette	Yes	\$65.96
William E Gavigan	55530	16-Nov-10	17-Nov-10	Travel - Lodging	Bushkill Group	Yes	\$94.34
William E Gavigan	55530	16-Nov-10	17-Nov-10	Travel - Other	Bushkill Group	Yes	\$17.00
William E Gavigan	55530	16-Nov-10	17-Nov-10	Travel - Subsistence	Bushkill Group	Yes	\$41.04
Roger Raymond Greenbank	55561	16-Nov-10	17-Nov-10	Travel - Lodging	Bushkill Group	Yes	\$98.79
Roger Raymond Greenbank	55561	16-Nov-10	17-Nov-10	Travel - Other	Bushkill Group	Yes	\$6.00
Roger Raymond Greenbank	55561	16-Nov-10	17-Nov-10	Travel - Mileage	Bushkill Group	Yes	\$93.00
Geraldine S Long	55734	16-Nov-10	16-Nov-10	Travel - Other	Bushkill Group	Yes	\$15.00
Marcia B Shaffer	55784	16-Nov-10	16-Nov-10	Travel - Other	Mason-Dixon Resorts	Yes	\$15.00
Charles Gustav Kelley	55831	16-Nov-10	18-Nov-10	Travel - Lodging	Woodlands Fayette	Yes	\$219.78
Charles Gustav Kelley	55831	16-Nov-10	18-Nov-10	Travel - Subsistence	Woodlands Fayette	Yes	\$78.26
Donna A Kibbie	55861	16-Nov-10	16-Nov-10	Travel - Other	Parx	Yes	\$5.00
James Mansueti	55521	17-Nov-10	19-Nov-10	Travel - Lodging	Presque Isle	Yes	\$173.84
James Mansueti	55521	17-Nov-10	19-Nov-10	Travel - Other	Presque Isle	Yes	\$33.95
James Mansueti	55521	17-Nov-10	19-Nov-10	Travel - Subsistence	Presque Isle	Yes	\$48.35
Justin S Swogger	55522	17-Nov-10	19-Nov-10	Travel - Lodging	Presque Isle	Yes	\$193.74
Justin S Swogger	55522	17-Nov-10	19-Nov-10	Travel - Subsistence	Presque Isle	Yes	\$52.45
Christopher J Green	55741	17-Nov-10	17-Nov-10	Travel - Other	Penn Harris Gaming	Yes	\$15.00
Christopher J Green	55741	17-Nov-10	17-Nov-10	Travel - Subsistence	Penn Harris Gaming	Yes	\$6.66
Philip J Rendin	55743	17-Nov-10	18-Nov-10	Travel - Lodging	Woodlands Fayette	Yes	\$112.36
Philip J Rendin	55743	17-Nov-10	18-Nov-10	Travel - Other	Woodlands Fayette	Yes	\$24.60
Marcia B Shaffer	55783	17-Nov-10	17-Nov-10	Travel - Other	Woodlands Fayette/Penn Harris Gaming	Yes	\$19.00
Sirisha N. Reddy	55812	17-Nov-10	19-Nov-10	Travel - Lodging	Sands	Yes	\$184.80
Sirisha N. Reddy	55812	17-Nov-10	19-Nov-10	Travel - Subsistence	Sands	Yes	\$71.14
Benjamin R Badders	55813	17-Nov-10	19-Nov-10	Travel - Lodging	Sands	Yes	\$184.80
Benjamin R Badders	55813	17-Nov-10	19-Nov-10	Travel - Subsistence	Sands	Yes	\$95.11
William R. Bonner	55701	18-Nov-10	19-Nov-10	Travel - Lodging	Presque Isle	Yes	\$91.02
William R. Bonner	55701	18-Nov-10	19-Nov-10	Travel - Mileage	Presque Isle	Yes	\$152.50
William R. Bonner	55701	18-Nov-10	19-Nov-10	Travel - Other	Presque Isle	Yes	\$12.00

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2010 - June 30, 2011

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
William R. Bonner	55701	18-Nov-10	19-Nov-10	Travel - Subsistence	Presque Isle	Yes	\$38.13
Roger Raymond Greenbank	55722	18-Nov-10	18-Nov-10	Travel - Mileage	Foxwoods	Yes	\$93.00
Roger Raymond Greenbank	55722	18-Nov-10	18-Nov-10	Travel - Other	Foxwoods	Yes	\$8.00
James J Armstrong	55771	18-Nov-10	18-Nov-10	Travel - Other	Foxwoods	Yes	\$7.00
Marcia B Shaffer	55785	18-Nov-10	18-Nov-10	Travel - Other	Foxwoods	Yes	\$15.00
Mark D Hemak	55801	19-Nov-10	19-Nov-10	Travel - Other	Western Money Systems	Yes	\$19.00
Gregory C Fajt	55841	24-Nov-10	24-Nov-10	Travel - Transport	Sugar House		\$73.36
Matthew Patrick Loughney	55339	29-Nov-10	03-Dec-10	Travel - Lodging	TCS John Huxley Europe Limited	Yes	\$933.97
Matthew Patrick Loughney	55339	29-Nov-10	03-Dec-10	Travel - Mileage	TCS John Huxley Europe Limited	Yes	\$9.00
Matthew Patrick Loughney	55339	29-Nov-10	03-Dec-10	Travel - Other	TCS John Huxley Europe Limited	Yes	\$38.75
Matthew Patrick Loughney	55339	29-Nov-10	03-Dec-10	Travel - Subsistence	TCS John Huxley Europe Limited	Yes	\$254.94
John J Sentell	55709	29-Nov-10	01-Dec-10	Travel - Lodging	Presque Isle, Rivers, Meadows		\$181.00
John J Sentell	55709	29-Nov-10	01-Dec-10	Travel - Subsistence	Presque Isle, Rivers, Meadows		\$62.89
Jay Martin Berthelsen	55710	29-Nov-10	01-Dec-10	Travel - Lodging	Presque Isle, Rivers, Meadows		\$181.00
Jay Martin Berthelsen	55710	29-Nov-10	01-Dec-10	Travel - Subsistence	Presque Isle, Rivers, Meadows		\$64.79
Nicholas Guy Valvano	55791	29-Nov-10	03-Dec-10	Travel - Lodging	TCS John Huxley Europe Limited	Yes	\$1,310.32
Nicholas Guy Valvano	55791	29-Nov-10	03-Dec-10	Travel - Mileage	TCS John Huxley Europe Limited	Yes	\$9.00
Nicholas Guy Valvano	55791	29-Nov-10	03-Dec-10	Travel - Other	TCS John Huxley Europe Limited	Yes	\$38.75
Nicholas Guy Valvano	55791	29-Nov-10	03-Dec-10	Travel - Subsistence	TCS John Huxley Europe Limited	Yes	\$179.33
William John Joyce	55793	29-Nov-10	03-Dec-10	Travel - Lodging	Presque Isle	Yes	\$347.98
William John Joyce	55793	29-Nov-10	03-Dec-10	Travel - Subsistence	Presque Isle	Yes	\$142.08
Stephen C Tedrick	55794	29-Nov-10	03-Dec-10	Travel - Lodging	Presque Isle	Yes	\$347.68
Stephen C Tedrick	55794	29-Nov-10	03-Dec-10	Travel - Other	Presque Isle	Yes	\$87.80
Stephen C Tedrick	55794	29-Nov-10	03-Dec-10	Travel - Subsistence	Presque Isle	Yes	\$164.00
Kathy Irene Filbey	55881	30-Nov-10	03-Dec-10	Travel - Mileage	NA (Table Games Training)		\$76.00
Carl E Dixon	55891	30-Nov-10	03-Dec-10	Travel - Lodging	Meadows	Yes	\$114.90
Carl E Dixon	55891	30-Nov-10	03-Dec-10	Travel - Other	Meadows	Yes	\$17.97
Carl E Dixon	55891	30-Nov-10	03-Dec-10	Travel - Subsistence	Meadows	Yes	\$65.92
Carl E Dixon	55891	30-Nov-10	03-Dec-10	Travel - Lodging	Presque Isle	Yes	\$114.90
Carl E Dixon	55891	30-Nov-10	03-Dec-10	Travel - Other	Presque Isle	Yes	\$17.97
Carl E Dixon	55891	30-Nov-10	03-Dec-10	Travel - Subsistence	Presque Isle	Yes	\$65.92
Carl E Dixon	55891	30-Nov-10	03-Dec-10	Travel - Lodging	Rivers	Yes	\$115.20
Carl E Dixon	55891	30-Nov-10	03-Dec-10	Travel - Other	Rivers	Yes	\$18.06
Carl E Dixon	55891	30-Nov-10	03-Dec-10	Travel - Subsistence	Rivers	Yes	\$66.12
Michael Eric Cruz	55911	30-Nov-10	03-Dec-10	Travel - Lodging	Meadows	Yes	\$114.90
Michael Eric Cruz	55911	30-Nov-10	03-Dec-10	Travel - Subsistence	Meadows	Yes	\$68.78
Michael Eric Cruz	55911	30-Nov-10	03-Dec-10	Travel - Lodging	Presque Isle	Yes	\$114.90
Michael Eric Cruz	55911	30-Nov-10	03-Dec-10	Travel - Subsistence	Presque Isle	Yes	\$68.78

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2010 - June 30, 2011

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Michael Eric Cruz	55911	30-Nov-10	03-Dec-10	Travel - Lodging	Rivers	Yes	\$115.20
Michael Eric Cruz	55911	30-Nov-10	03-Dec-10	Travel - Subsistence	Rivers	Yes	\$69.02
Benjamin R Badders	55941	30-Nov-10	02-Dec-10	Travel - Lodging	Parx	Yes	\$190.00
Benjamin R Badders	55941	30-Nov-10	02-Dec-10	Travel - Subsistence	Parx	Yes	\$109.51
Sirisha N. Reddy	55942	30-Nov-10	02-Dec-10	Travel - Lodging	Parx	Yes	\$190.00
Sirisha N. Reddy	55942	30-Nov-10	02-Dec-10	Travel - Subsistence	Parx	Yes	\$102.01
Lydia Monti Andrews	55943	30-Nov-10	02-Dec-10	Travel - Lodging	Parx	Yes	\$190.00
Lydia Monti Andrews	55943	30-Nov-10	02-Dec-10	Travel - Other	Parx	Yes	\$10.00
Lydia Monti Andrews	55943	30-Nov-10	02-Dec-10	Travel - Subsistence	Parx	Yes	\$117.33
Kathleen A Higgins	55971	30-Nov-10	30-Nov-10	Travel - Mileage	Harrah's	Yes	\$3.00
Kevin F O'Toole	55792	01-Dec-10	02-Dec-10	Travel - Lodging	NA (Administrative)		\$116.63
Kevin F O'Toole	55792	01-Dec-10	02-Dec-10	Travel - Other	NA (Administrative)		\$12.00
Kevin F O'Toole	55792	01-Dec-10	02-Dec-10	Travel - Subsistence	NA (Administrative)		\$10.00
Kevin Small	55893	01-Dec-10	01-Dec-10	Travel - Mileage	NA (Table Games Training)		\$105.50
Walter Dennis Sokolowski	55901	01-Dec-10	01-Dec-10	Travel - Mileage	NA (Table Games Training)		\$96.50
James G Buck	56023	01-Dec-10	02-Dec-10	Travel - Lodging	Mohegan Sun/Mount Airy		\$115.00
James G Buck	56023	01-Dec-10	02-Dec-10	Travel - Other	Mohegan Sun/Mount Airy		\$16.25
James G Buck	56023	01-Dec-10	02-Dec-10	Travel - Subsistence	Mohegan Sun/Mount Airy		\$64.60
Kevin F O'Toole	55584	02-Dec-10	03-Dec-10	Travel - Lodging	Presque Isle		\$85.00
William T Dobbins	55702	02-Dec-10	02-Dec-10	Travel - Subsistence	IGT	Yes	\$8.00
William T Dobbins	55702	02-Dec-10	02-Dec-10	Travel - Transport	IGT	Yes	\$68.83
Reginald Charles Wilkins	55703	02-Dec-10	02-Dec-10	Travel - Subsistence	IGT	Yes	\$8.00
Benjamin C Williams	55871	02-Dec-10	02-Dec-10	Travel - Other	NA (Administrative)		\$12.00
Kathleen J. Colfer	67325	02-Dec-10	02-Dec-10	Document Retrieval	Valley Forge Convention Center Partners	Yes	\$15.00
Aaron S Zylo	67336	02-Dec-10	02-Dec-10	Gasoline	NA (Administrative)		\$46.50
Mark Paluck	55921	03-Dec-10	03-Dec-10	Travel - Other	Harrah's	Yes	\$5.00
Douglas J Sipe	56001	05-Dec-10	08-Dec-10	Travel - Lodging	Harrah's	Yes	\$296.64
Douglas J Sipe	56001	05-Dec-10	08-Dec-10	Travel - Subsistence	Harrah's	Yes	\$100.21
Jeffrey M Couzens	56111	05-Dec-10	06-Dec-10	Travel - Mileage	NA (Training)		\$105.00
Jeffrey M Couzens	56111	05-Dec-10	06-Dec-10	Travel - Other	NA (Training)		\$31.60
William T Dobbins	55524	06-Dec-10	10-Dec-10	Travel - Lodging	IGT	Yes	\$486.16
William T Dobbins	55524	06-Dec-10	10-Dec-10	Travel - Mileage	IGT	Yes	\$34.00
William T Dobbins	55524	06-Dec-10	10-Dec-10	Travel - Other	IGT	Yes	\$72.75
William T Dobbins	55524	06-Dec-10	10-Dec-10	Travel - Subsistence	IGT	Yes	\$187.52
William T Dobbins	55524	06-Dec-10	10-Dec-10	Travel - Transport	IGT	Yes	\$253.36
Reginald Charles Wilkins	55525	06-Dec-10	10-Dec-10	Travel - Lodging	IGT	Yes	\$486.16
Reginald Charles Wilkins	55525	06-Dec-10	10-Dec-10	Travel - Other	IGT	Yes	\$2.00
Reginald Charles Wilkins	55525	06-Dec-10	10-Dec-10	Travel - Subsistence	IGT	Yes	\$153.02

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2010 - June 30, 2011

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Reginald Charles Wilkins	55525	06-Dec-10	10-Dec-10	Travel - Transport	IGT	Yes	\$25.00
David M Smith	55961	06-Dec-10	10-Dec-10	Travel - Subsistence	Mount Airy	Yes	\$51.00
David M Smith	55961	06-Dec-10	10-Dec-10	Travel - Lodging	Mohegan Sun	Yes	\$140.00
David M Smith	55961	06-Dec-10	10-Dec-10	Travel - Subsistence	Mohegan Sun	Yes	\$42.50
David M Smith	55961	06-Dec-10	10-Dec-10	Travel - Lodging	Sands	Yes	\$184.80
David M Smith	55961	06-Dec-10	10-Dec-10	Travel - Subsistence	Sands	Yes	\$51.59
Gregg J Hazzouri	55992	06-Dec-10	10-Dec-10	Travel - Lodging	Harrah's	Yes	\$395.52
Gregg J Hazzouri	55992	06-Dec-10	10-Dec-10	Travel - Subsistence	Harrah's	Yes	\$193.90
Kerri A Avvisato	68184	06-Dec-10	06-Dec-10	Document Retrieval	NA (Administrative)		\$20.00
Anthony J Pace	56831	07-Dec-10	07-Dec-10	Travel - Mileage	NA (Administrative)		\$25.00
Mark Paluck	55585	09-Dec-10	10-Dec-10	Travel - Lodging	Sugar House	Yes	\$89.79
Mark Paluck	55585	09-Dec-10	10-Dec-10	Travel - Other	Sugar House	Yes	\$8.00
Mark Paluck	55585	09-Dec-10	10-Dec-10	Travel - Subsistence	Sugar House	Yes	\$81.64
Thomas M Lanzidelle	55587	09-Dec-10	10-Dec-10	Travel - Lodging	Sugar House	Yes	\$78.39
Thomas M Lanzidelle	55587	09-Dec-10	10-Dec-10	Travel - Other	Sugar House	Yes	\$14.50
Thomas M Lanzidelle	55587	09-Dec-10	10-Dec-10	Travel - Subsistence	Sugar House	Yes	\$83.88
Ramon A Welkom	55823	09-Dec-10	10-Dec-10	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$78.39
Ramon A Welkom	55823	09-Dec-10	10-Dec-10	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$37.16
Mark D Hemak	55824	09-Dec-10	10-Dec-10	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$78.39
Mark D Hemak	55824	09-Dec-10	10-Dec-10	Travel - Other	GPI Mexicana S.A. de C.V.	Yes	\$5.00
Mark D Hemak	55824	09-Dec-10	10-Dec-10	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$38.00
Benjamin R Badders	55981	09-Dec-10	10-Dec-10	Travel - Lodging	Harrah's	Yes	\$98.88
Benjamin R Badders	55981	09-Dec-10	10-Dec-10	Travel - Subsistence	Harrah's	Yes	\$43.14
Douglas J Sipe	56002	09-Dec-10	10-Dec-10	Travel - Lodging	Harrah's	Yes	\$98.88
Douglas J Sipe	56002	09-Dec-10	10-Dec-10	Travel - Subsistence	Harrah's	Yes	\$40.44
James G Buck	56024	13-Dec-10	14-Dec-10	Travel - Lodging	NA (Administrative)		\$115.00
James G Buck	56024	13-Dec-10	14-Dec-10	Travel - Other	NA (Administrative)		\$23.49
James G Buck	56024	13-Dec-10	14-Dec-10	Travel - Subsistence	NA (Administrative)		\$79.54
Richard Alan O'Neil	55821	14-Dec-10	17-Dec-10	Travel - Lodging	Foxwoods	Yes	\$263.73
Richard Alan O'Neil	55821	14-Dec-10	17-Dec-10	Travel - Subsistence	Foxwoods	Yes	\$49.66
Richard Alan O'Neil	55821	14-Dec-10	17-Dec-10	Travel - Lodging	NA (Administrative)		\$65.94
Richard Alan O'Neil	55821	14-Dec-10	17-Dec-10	Travel - Subsistence	NA (Administrative)		\$12.42
Gary Allen Sojka	52496	15-Dec-10	16-Dec-10	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	52496	15-Dec-10	16-Dec-10	Travel - Mileage	NA (Board Meeting)		\$55.00
Gary Allen Sojka	52496	15-Dec-10	16-Dec-10	Travel - Subsistence	NA (Board Meeting)		\$69.80
James B Ginty	52541	15-Dec-10	16-Dec-10	Travel - Lodging	NA (Board Meeting)		\$103.95
James B Ginty	52541	15-Dec-10	16-Dec-10	Travel - Mileage	NA (Board Meeting)		\$110.00
James B Ginty	52541	15-Dec-10	16-Dec-10	Travel - Other	NA (Board Meeting)		\$10.00

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
James B Ginty	52541	15-Dec-10	16-Dec-10	Travel - Subsistence	NA (Board Meeting)		\$84.49
Kenneth I Trujillo	52652	15-Dec-10	16-Dec-10	Travel - Lodging	NA (Board Meeting)		\$103.95
Jeffrey W Coy	52653	15-Dec-10	16-Dec-10	Travel - Lodging	NA (Board Meeting)		\$99.00
Jeffrey W Coy	52653	15-Dec-10	16-Dec-10	Travel - Mileage	NA (Board Meeting)		\$26.00
Jeffrey W Coy	52653	15-Dec-10	16-Dec-10	Travel - Subsistence	NA (Board Meeting)		\$73.48
Kenneth T McCabe	55381	15-Dec-10	16-Dec-10	Travel - Lodging	NA (Board Meeting)		\$104.94
Kenneth T McCabe	55381	15-Dec-10	16-Dec-10	Travel - Mileage	NA (Board Meeting)		\$111.50
Kenneth T McCabe	55381	15-Dec-10	16-Dec-10	Travel - Other	NA (Board Meeting)		\$32.20
Kenneth T McCabe	55381	15-Dec-10	16-Dec-10	Travel - Subsistence	NA (Board Meeting)		\$68.07
Raymond S. Angeli	55708	15-Dec-10	16-Dec-10	Travel - Lodging	NA (Board Meeting)		\$104.94
Raymond S. Angeli	55708	15-Dec-10	16-Dec-10	Travel - Mileage	NA (Board Meeting)		\$122.00
Raymond S. Angeli	55708	15-Dec-10	16-Dec-10	Travel - Subsistence	NA (Board Meeting)		\$63.78
Chelsea A. Donahue	55951	15-Dec-10	17-Dec-10	Travel - Lodging	NA (Staff Meeting)		\$209.88
Chelsea A. Donahue	55951	15-Dec-10	17-Dec-10	Travel - Other	NA (Staff Meeting)		\$20.00
Chelsea A. Donahue	55951	15-Dec-10	17-Dec-10	Travel - Subsistence	NA (Staff Meeting)		\$74.71
Lydia Monti Andrews	55982	15-Dec-10	17-Dec-10	Travel - Lodging	Sugar House	Yes	\$294.30
Lydia Monti Andrews	55982	15-Dec-10	17-Dec-10	Travel - Other	Sugar House	Yes	\$72.00
Lydia Monti Andrews	55982	15-Dec-10	17-Dec-10	Travel - Subsistence	Sugar House	Yes	\$141.81
Douglas J Sipe	56003	15-Dec-10	17-Dec-10	Travel - Lodging	Sugar House	Yes	\$294.30
Douglas J Sipe	56003	15-Dec-10	17-Dec-10	Travel - Subsistence	Sugar House	Yes	\$89.75
Sirisha N. Reddy	56004	15-Dec-10	17-Dec-10	Travel - Lodging	Sugar House	Yes	\$294.30
Sirisha N. Reddy	56004	15-Dec-10	17-Dec-10	Travel - Subsistence	Sugar House	Yes	\$70.22
Benjamin R Badders	56005	15-Dec-10	17-Dec-10	Travel - Lodging	Sugar House	Yes	\$294.30
Benjamin R Badders	56005	15-Dec-10	17-Dec-10	Travel - Other	Sugar House	Yes	\$60.00
Benjamin R Badders	56005	15-Dec-10	17-Dec-10	Travel - Subsistence	Sugar House	Yes	\$106.01
James J Armstrong	56021	15-Dec-10	16-Dec-10	Travel - Lodging	Foxwoods	Yes	\$112.36
Dale William Miller	56022	15-Dec-10	16-Dec-10	Travel - Lodging	Foxwoods	Yes	\$112.36
Dale William Miller	56022	15-Dec-10	16-Dec-10	Travel - Other	Foxwoods	Yes	\$15.00
Jay Martin Berthelsen	55704	16-Dec-10	22-Dec-10	Travel - Lodging	Parx		\$587.10
Jay Martin Berthelsen	55704	16-Dec-10	22-Dec-10	Travel - Subsistence	Parx		\$192.74
Gerald E Stoll	55705	16-Dec-10	22-Dec-10	Travel - Lodging	Parx		\$570.00
Gerald E Stoll	55705	16-Dec-10	22-Dec-10	Travel - Subsistence	Parx		\$241.07
Jeanne L Ort-Motto	55706	16-Dec-10	22-Dec-10	Travel - Lodging	Parx	Yes	\$587.10
Jeanne L Ort-Motto	55706	16-Dec-10	22-Dec-10	Travel - Subsistence	Parx	Yes	\$288.30
Shawn Patrick Flynn	55751	16-Dec-10	17-Dec-10	Travel - Lodging	NA (Administrative)		\$104.94
Shawn Patrick Flynn	55751	16-Dec-10	17-Dec-10	Travel - Other	NA (Administrative)		\$10.00
Aaron S Zylo	55752	16-Dec-10	17-Dec-10	Travel - Lodging	NA (Staff Meeting)		\$104.94
Aaron S Zylo	55752	16-Dec-10	17-Dec-10	Travel - Subsistence	NA (Staff Meeting)		\$57.35

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Timothy J Pappas	55753	16-Dec-10	17-Dec-10	Travel - Lodging	NA (Staff Meeting)		\$104.94
Timothy J Pappas	55753	16-Dec-10	17-Dec-10	Travel - Other	NA (Staff Meeting)		\$10.00
Timothy J Pappas	55753	16-Dec-10	17-Dec-10	Travel - Subsistence	NA (Staff Meeting)		\$27.61
Justin S Swogger	55754	16-Dec-10	17-Dec-10	Travel - Lodging	NA (Staff Meeting)		\$104.94
Justin S Swogger	55754	16-Dec-10	17-Dec-10	Travel - Other	NA (Staff Meeting)		\$10.00
Justin S Swogger	55754	16-Dec-10	17-Dec-10	Travel - Subsistence	NA (Staff Meeting)		\$32.44
David M Smith	55825	16-Dec-10	17-Dec-10	Travel - Lodging	Penn National	Yes	\$109.00
David M Smith	55825	16-Dec-10	17-Dec-10	Travel - Other	Penn National	Yes	\$10.00
David M Smith	55825	16-Dec-10	17-Dec-10	Travel - Subsistence	Penn National	Yes	\$55.66
Roger Raymond Greenbank	55972	16-Dec-10	16-Dec-10	Travel - Mileage	Foxwoods	Yes	\$93.00
Roger Raymond Greenbank	55972	16-Dec-10	16-Dec-10	Travel - Other	Foxwoods	Yes	\$7.00
Anthony Jay Pagliaro	55991	16-Dec-10	17-Dec-10	Travel - Lodging	Sugar House	Yes	\$156.67
Anthony Jay Pagliaro	55991	16-Dec-10	17-Dec-10	Travel - Other	Sugar House	Yes	\$3.00
Anthony Jay Pagliaro	55991	16-Dec-10	17-Dec-10	Travel - Subsistence	Sugar House	Yes	\$58.07
Anthony Jay Pagliaro	55991	16-Dec-10	17-Dec-10	Travel - Transport	Sugar House	Yes	\$69.05
Marcia B Shaffer	56151	16-Dec-10	16-Dec-10	Travel - Other	Foxwoods	Yes	\$15.00
David M Smith	55826	19-Dec-10	23-Dec-10	Travel - Lodging	Harrah's	Yes	\$208.68
David M Smith	55826	19-Dec-10	23-Dec-10	Travel - Other	Harrah's	Yes	\$40.63
David M Smith	55826	19-Dec-10	23-Dec-10	Travel - Subsistence	Harrah's	Yes	\$82.82
David M Smith	55826	19-Dec-10	23-Dec-10	Travel - Lodging	Sugar House	Yes	\$208.68
David M Smith	55826	19-Dec-10	23-Dec-10	Travel - Other	Sugar House	Yes	\$40.62
David M Smith	55826	19-Dec-10	23-Dec-10	Travel - Subsistence	Sugar House	Yes	\$82.77
David M Smith	55826	19-Dec-10	23-Dec-10	Travel - Lodging	Parx	Yes	\$209.32
David M Smith	55826	19-Dec-10	23-Dec-10	Travel - Other	Parx	Yes	\$40.75
David M Smith	55826	19-Dec-10	23-Dec-10	Travel - Subsistence	Parx	Yes	\$83.04
Beth Ann Manifesto	55933	20-Dec-10	21-Dec-10	Travel - Lodging	Presque Isle	Yes	\$109.89
Beth Ann Manifesto	55933	20-Dec-10	21-Dec-10	Travel - Subsistence	Presque Isle	Yes	\$42.78
Paul R Resch	56031	20-Dec-10	20-Dec-10	Travel - Mileage	Parx	Yes	\$29.50
Kevin C Kile	56033	20-Dec-10	22-Dec-10	Travel - Lodging	Parx	Yes	\$190.00
Kevin C Kile	56033	20-Dec-10	22-Dec-10	Travel - Subsistence	Parx	Yes	\$94.11
Raymond S. Angeli	56051	22-Dec-10	22-Dec-10	Travel - Mileage	NA (Business Meeting)		\$122.00
Carl E Dixon	56071	22-Dec-10	23-Dec-10	Travel - Lodging	Parx	Yes	\$95.00
Carl E Dixon	56071	22-Dec-10	23-Dec-10	Travel - Subsistence	Parx	Yes	\$80.40
Kathleen A Higgins	56291	28-Dec-10	28-Dec-10	Travel - Mileage	NA (Administrative)		\$3.00
Patricia Ann Gustavson	56072	03-Jan-11	04-Jan-11	Travel - Lodging	Meadows	Yes	\$132.87
Patricia Ann Gustavson	56072	03-Jan-11	04-Jan-11	Travel - Subsistence	Meadows	Yes	\$19.87
Beth Ann Manifesto	55934	04-Jan-11	06-Jan-11	Travel - Lodging	Crown Limited	Yes	\$219.78
Beth Ann Manifesto	55934	04-Jan-11	06-Jan-11	Travel - Other	Crown Limited	Yes	\$20.00



**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Beth Ann Manifesto	55934	04-Jan-11	06-Jan-11	Travel - Subsistence	Crown Limited	Yes	\$100.12
Richard Alan O'Neil	56011	04-Jan-11	07-Jan-11	Travel - Lodging	Meadows	Yes	\$131.88
Richard Alan O'Neil	56011	04-Jan-11	07-Jan-11	Travel - Other	Meadows	Yes	\$12.00
Richard Alan O'Neil	56011	04-Jan-11	07-Jan-11	Travel - Subsistence	Meadows	Yes	\$27.29
Richard Alan O'Neil	56011	04-Jan-11	07-Jan-11	Travel - Lodging	Mount Airy	Yes	\$32.97
Richard Alan O'Neil	56011	04-Jan-11	07-Jan-11	Travel - Other	Mount Airy	Yes	\$3.00
Richard Alan O'Neil	56011	04-Jan-11	07-Jan-11	Travel - Subsistence	Mount Airy	Yes	\$6.84
Richard Alan O'Neil	56011	04-Jan-11	07-Jan-11	Travel - Lodging	Woodlands Fayette	Yes	\$164.82
Richard Alan O'Neil	56011	04-Jan-11	07-Jan-11	Travel - Other	Woodlands Fayette	Yes	\$15.00
Richard Alan O'Neil	56011	04-Jan-11	07-Jan-11	Travel - Subsistence	Woodlands Fayette	Yes	\$34.12
Richard D Sherman	56081	04-Jan-11	04-Jan-11	Travel - Other	NA (Administrative)		\$24.00
Kenneth I Trujillo	55335	05-Jan-11	06-Jan-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Kenneth I Trujillo	55335	05-Jan-11	06-Jan-11	Travel - Other	NA (Board Meeting)		\$10.00
James B Ginty	55338	05-Jan-11	06-Jan-11	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	55338	05-Jan-11	06-Jan-11	Travel - Mileage	NA (Board Meeting)		\$112.20
James B Ginty	55338	05-Jan-11	06-Jan-11	Travel - Other	NA (Board Meeting)		\$23.26
James B Ginty	55338	05-Jan-11	06-Jan-11	Travel - Subsistence	NA (Board Meeting)		\$26.04
Kenneth T McCabe	55382	05-Jan-11	06-Jan-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Kenneth T McCabe	55382	05-Jan-11	06-Jan-11	Travel - Mileage	NA (Board Meeting)		\$113.74
Kenneth T McCabe	55382	05-Jan-11	06-Jan-11	Travel - Other	NA (Board Meeting)		\$33.16
Kenneth T McCabe	55382	05-Jan-11	06-Jan-11	Travel - Subsistence	NA (Board Meeting)		\$52.58
Gary Allen Sojka	55931	05-Jan-11	06-Jan-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	55931	05-Jan-11	06-Jan-11	Travel - Mileage	NA (Board Meeting)		\$56.10
Gary Allen Sojka	55931	05-Jan-11	06-Jan-11	Travel - Subsistence	NA (Board Meeting)		\$31.70
Eugene B Creany	55932	05-Jan-11	06-Jan-11	Travel - Lodging	NA (Board Meeting)	Yes	\$104.94
Eugene B Creany	55932	05-Jan-11	06-Jan-11	Travel - Other	NA (Board Meeting)	Yes	\$10.00
Eugene B Creany	55932	05-Jan-11	06-Jan-11	Travel - Subsistence	NA (Board Meeting)	Yes	\$40.73
Jeffrey W Coy	56061	05-Jan-11	06-Jan-11	Travel - Lodging	NA (Board Meeting)		\$99.00
Jeffrey W Coy	56061	05-Jan-11	06-Jan-11	Travel - Mileage	NA (Board Meeting)		\$26.52
Jeffrey W Coy	56061	05-Jan-11	06-Jan-11	Travel - Subsistence	NA (Board Meeting)		\$56.64
Charles Gustav Kelley	56068	05-Jan-11	06-Jan-11	Travel - Lodging	Crown Limited	Yes	\$112.36
Charles Gustav Kelley	56068	05-Jan-11	06-Jan-11	Travel - Mileage	Crown Limited	Yes	\$219.30
Charles Gustav Kelley	56068	05-Jan-11	06-Jan-11	Travel - Other	Crown Limited	Yes	\$10.00
Charles Gustav Kelley	56068	05-Jan-11	06-Jan-11	Travel - Subsistence	Crown Limited	Yes	\$32.18
Raymond S. Angeli	56101	05-Jan-11	06-Jan-11	Travel - Lodging	NA (Board Meeting)		\$112.36
Raymond S. Angeli	56101	05-Jan-11	06-Jan-11	Travel - Mileage	NA (Board Meeting)		\$124.44
Raymond S. Angeli	56101	05-Jan-11	06-Jan-11	Travel - Subsistence	NA (Board Meeting)		\$50.52
Reginald Charles Wilkins	56091	06-Jan-11	06-Jan-11	Travel - Other	KGM Gaming	Yes	\$21.00

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Stephen C Tedrick	56131	06-Jan-11	06-Jan-11	Travel - Mileage	Meadows	Yes	\$193.80
Stephen C Tedrick	56131	06-Jan-11	06-Jan-11	Travel - Other	Meadows	Yes	\$44.40
Stephen C Tedrick	56131	06-Jan-11	06-Jan-11	Travel - Subsistence	Meadows	Yes	\$7.83
Marcia B Shaffer	56152	06-Jan-11	06-Jan-11	Travel - Other	Woodlands Fayette	Yes	\$9.00
Dale William Miller	56161	06-Jan-11	06-Jan-11	Travel - Other	Parx	Yes	\$16.00
Douglas J Sipe	56201	09-Jan-11	14-Jan-11	Travel - Lodging	Mount Airy	Yes	\$371.00
Douglas J Sipe	56201	09-Jan-11	14-Jan-11	Travel - Subsistence	Mount Airy	Yes	\$151.02
Anthony Jay Pagliaro	56212	09-Jan-11	14-Jan-11	Travel - Lodging	Mount Airy	Yes	\$371.00
Anthony Jay Pagliaro	56212	09-Jan-11	14-Jan-11	Travel - Other	Mount Airy	Yes	\$15.00
Anthony Jay Pagliaro	56212	09-Jan-11	14-Jan-11	Travel - Subsistence	Mount Airy	Yes	\$148.15
Sirisha N. Reddy	56217	09-Jan-11	14-Jan-11	Travel - Lodging	Mount Airy	Yes	\$371.00
Sirisha N. Reddy	56217	09-Jan-11	14-Jan-11	Travel - Subsistence	Mount Airy	Yes	\$159.14
Benjamin R Badders	56232	09-Jan-11	14-Jan-11	Travel - Lodging	Mount Airy	Yes	\$371.00
Benjamin R Badders	56232	09-Jan-11	14-Jan-11	Travel - Subsistence	Mount Airy	Yes	\$182.67
Lydia Monti Andrews	56211	11-Jan-11	14-Jan-11	Travel - Lodging	Mount Airy	Yes	\$231.00
Lydia Monti Andrews	56211	11-Jan-11	14-Jan-11	Travel - Other	Mount Airy	Yes	\$9.00
Lydia Monti Andrews	56211	11-Jan-11	14-Jan-11	Travel - Subsistence	Mount Airy	Yes	\$135.89
Timothy J Pappas	56181	13-Jan-11	13-Jan-11	Travel - Subsistence	Mohegan Sun	Yes	\$6.97
Richard D Sherman	56062	17-Jan-11	18-Jan-11	Travel - Lodging	NA (Administrative)		\$115.00
Richard D Sherman	56062	17-Jan-11	18-Jan-11	Travel - Other	NA (Administrative)		\$13.75
Richard D Sherman	56062	17-Jan-11	18-Jan-11	Travel - Subsistence	NA (Administrative)		\$14.84
Cyrus Pitre	56063	17-Jan-11	19-Jan-11	Travel - Lodging	NA (Administrative)		\$230.00
Cyrus Pitre	56063	17-Jan-11	19-Jan-11	Travel - Other	NA (Administrative)		\$27.00
Cyrus Pitre	56063	17-Jan-11	19-Jan-11	Travel - Subsistence	NA (Administrative)		\$32.60
Susan L Hensel-Jaroch	56064	17-Jan-11	18-Jan-11	Travel - Lodging	NA (Administrative)		\$115.00
Susan L Hensel-Jaroch	56064	17-Jan-11	18-Jan-11	Travel - Subsistence	NA (Administrative)		\$14.84
Albert Blaine Frank	56213	18-Jan-11	19-Jan-11	Travel - Lodging	Rivers	Yes	\$150.61
Albert Blaine Frank	56213	18-Jan-11	19-Jan-11	Travel - Other	Rivers	Yes	\$4.69
Albert Blaine Frank	56213	18-Jan-11	19-Jan-11	Travel - Subsistence	Rivers	Yes	\$40.05
Thomas M Smith Jr	56214	18-Jan-11	19-Jan-11	Travel - Lodging	American Interiors, Inc.	Yes	\$150.61
Thomas M Smith Jr	56214	18-Jan-11	19-Jan-11	Travel - Subsistence	American Interiors, Inc.	Yes	\$42.84
Thomas K Clinton	56182	19-Jan-11	19-Jan-11	Travel - Other	Presque Isle	Yes	\$36.00
Douglas J Sipe	56215	19-Jan-11	21-Jan-11	Travel - Lodging	Mount Airy	Yes	\$144.14
Douglas J Sipe	56215	19-Jan-11	21-Jan-11	Travel - Subsistence	Mount Airy	Yes	\$71.50
Sirisha N. Reddy	56218	19-Jan-11	21-Jan-11	Travel - Lodging	Mount Airy	Yes	\$144.14
Sirisha N. Reddy	56218	19-Jan-11	21-Jan-11	Travel - Subsistence	Mount Airy	Yes	\$74.30
Benjamin R Badders	56251	19-Jan-11	21-Jan-11	Travel - Lodging	Mount Airy	Yes	\$144.14
Benjamin R Badders	56251	19-Jan-11	21-Jan-11	Travel - Subsistence	Mount Airy	Yes	\$83.99

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2010 - June 30, 2011

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Anthony Jay Pagliaro	56311	19-Jan-11	21-Jan-11	Travel - Lodging	Mount Airy	Yes	\$144.14
Anthony Jay Pagliaro	56311	19-Jan-11	21-Jan-11	Travel - Other	Mount Airy	Yes	\$6.00
Anthony Jay Pagliaro	56311	19-Jan-11	21-Jan-11	Travel - Subsistence	Mount Airy	Yes	\$91.79
Lydia Monti Andrews	56391	19-Jan-11	21-Jan-11	Travel - Lodging	Mount Airy	Yes	\$142.14
Lydia Monti Andrews	56391	19-Jan-11	21-Jan-11	Travel - Other	Mount Airy	Yes	\$6.00
Lydia Monti Andrews	56391	19-Jan-11	21-Jan-11	Travel - Subsistence	Mount Airy	Yes	\$80.05
William R. Bonner	56122	20-Jan-11	21-Jan-11	Travel - Lodging	Mancan, Inc.	Yes	\$94.08
William R. Bonner	56122	20-Jan-11	21-Jan-11	Travel - Subsistence	Mancan, Inc.	Yes	\$24.81
Richard Alan O'Neil	56124	20-Jan-11	21-Jan-11	Travel - Lodging	NA (Administrative)		\$60.24
Richard Alan O'Neil	56124	20-Jan-11	21-Jan-11	Travel - Subsistence	NA (Administrative)		\$14.05
Jeanne L Ort-Motto	56202	20-Jan-11	20-Jan-11	Travel - Mileage	NA (Speaking Engagement)		\$49.47
Douglas J Sipe	56216	24-Jan-11	26-Jan-11	Travel - Lodging	Mount Airy	Yes	\$144.10
Douglas J Sipe	56216	24-Jan-11	26-Jan-11	Travel - Subsistence	Mount Airy	Yes	\$82.57
Sirisha N. Reddy	56219	24-Jan-11	26-Jan-11	Travel - Lodging	Mount Airy	Yes	\$146.10
Sirisha N. Reddy	56219	24-Jan-11	26-Jan-11	Travel - Subsistence	Mount Airy	Yes	\$69.46
Benjamin R Badders	56252	24-Jan-11	26-Jan-11	Travel - Lodging	Mount Airy	Yes	\$144.10
Benjamin R Badders	56252	24-Jan-11	26-Jan-11	Travel - Subsistence	Mount Airy	Yes	\$90.03
Anthony Jay Pagliaro	56321	24-Jan-11	28-Jan-11	Travel - Lodging	Mount Airy	Yes	\$288.28
Anthony Jay Pagliaro	56321	24-Jan-11	28-Jan-11	Travel - Other	Mount Airy	Yes	\$12.00
Anthony Jay Pagliaro	56321	24-Jan-11	28-Jan-11	Travel - Subsistence	Mount Airy	Yes	\$169.65
Lydia Monti Andrews	56392	24-Jan-11	28-Jan-11	Travel - Lodging	Mount Airy	Yes	\$288.28
Lydia Monti Andrews	56392	24-Jan-11	28-Jan-11	Travel - Other	Mount Airy	Yes	\$12.00
Lydia Monti Andrews	56392	24-Jan-11	28-Jan-11	Travel - Subsistence	Mount Airy	Yes	\$171.46
Andrew H Bender	80895	24-Jan-11	24-Jan-11	First Aid Supplies	NA (Administrative)		\$24.33
Kenneth I Trujillo	55334	25-Jan-11	26-Jan-11	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	55337	25-Jan-11	26-Jan-11	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	55337	25-Jan-11	26-Jan-11	Travel - Mileage	NA (Board Meeting)		\$112.20
James B Ginty	55337	25-Jan-11	26-Jan-11	Travel - Subsistence	NA (Board Meeting)		\$67.38
James B Ginty	55337	25-Jan-11	26-Jan-11	Travel - Other	NA (Board Meeting)		\$23.26
Kenneth T McCabe	55383	25-Jan-11	26-Jan-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Kenneth T McCabe	55383	25-Jan-11	26-Jan-11	Travel - Mileage	NA (Board Meeting)		\$113.74
Kenneth T McCabe	55383	25-Jan-11	26-Jan-11	Travel - Other	NA (Board Meeting)		\$33.16
Kenneth T McCabe	55383	25-Jan-11	26-Jan-11	Travel - Subsistence	NA (Board Meeting)		\$40.22
Gary Allen Sojka	56130	25-Jan-11	27-Jan-11	Travel - Lodging	NA (Board Meeting)		\$188.68
Gary Allen Sojka	56130	25-Jan-11	27-Jan-11	Travel - Mileage	NA (Board Meeting)		\$56.10
Gary Allen Sojka	56130	25-Jan-11	27-Jan-11	Travel - Subsistence	NA (Board Meeting)		\$86.13
Eugene B Creany	56172	25-Jan-11	27-Jan-11	Travel - Lodging	Holdings Acquisition Co, L.P.	Yes	\$87.20
Eugene B Creany	56172	25-Jan-11	27-Jan-11	Travel - Other	Holdings Acquisition Co, L.P.	Yes	\$27.00

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Eugene B Creany	56172	25-Jan-11	27-Jan-11	Travel - Subsistence	Holdings Acquisition Co, L.P.	Yes	\$42.05
Beth Ann Manifesto	56174	25-Jan-11	26-Jan-11	Travel - Lodging	Holdings Acquisition Co, L.P.	Yes	\$94.34
Beth Ann Manifesto	56174	25-Jan-11	26-Jan-11	Travel - Other	Holdings Acquisition Co, L.P.	Yes	\$22.00
Beth Ann Manifesto	56174	25-Jan-11	26-Jan-11	Travel - Subsistence	Holdings Acquisition Co, L.P.	Yes	\$63.25
Koneda Lynn Jackson	56231	25-Jan-11	25-Jan-11	Travel - Mileage	Parx		\$27.03
Dale William Miller	56281	25-Jan-11	26-Jan-11	Travel - Lodging	Harrah's	Yes	\$122.96
Dale William Miller	56281	25-Jan-11	26-Jan-11	Travel - Other	Harrah's	Yes	\$16.00
Dale William Miller	56281	25-Jan-11	26-Jan-11	Travel - Subsistence	Harrah's	Yes	\$9.32
Raymond S. Angeli	56301	25-Jan-11	26-Jan-11	Travel - Lodging	NA (Board Meeting)		\$112.36
Raymond S. Angeli	56301	25-Jan-11	26-Jan-11	Travel - Mileage	NA (Board Meeting)		\$124.44
Raymond S. Angeli	56301	25-Jan-11	26-Jan-11	Travel - Subsistence	NA (Board Meeting)		\$44.20
Kevin F O'Toole	56128	27-Jan-11	28-Jan-11	Travel - Lodging	Mohegan Sun/Mount Airy		\$78.00
Kevin F O'Toole	56128	27-Jan-11	28-Jan-11	Travel - Other	Mohegan Sun/Mount Airy		\$9.95
Kevin F O'Toole	56128	27-Jan-11	28-Jan-11	Travel - Subsistence	Mohegan Sun/Mount Airy		\$39.59
Gregory C Fajt	56129	27-Jan-11	28-Jan-11	Travel - Subsistence	Mount Airy, Sands, Mohegan Sun		\$30.61
Gregory C Fajt	56129	27-Jan-11	28-Jan-11	Travel - Lodging	Mount Airy, Sands, Mohegan Sun		\$78.00
David R. Bryga	55952	30-Jan-11	31-Jan-11	Travel - Lodging	GTECH	Yes	\$137.86
David R. Bryga	55952	30-Jan-11	31-Jan-11	Travel - Mileage	GTECH	Yes	\$56.10
David R. Bryga	55952	30-Jan-11	31-Jan-11	Travel - Other	GTECH	Yes	\$24.00
David R. Bryga	55952	30-Jan-11	31-Jan-11	Travel - Subsistence	GTECH	Yes	\$73.05
David R. Bryga	55952	30-Jan-11	31-Jan-11	Travel - Transport	GTECH	Yes	\$22.00
Albert Blaine Frank	56381	30-Jan-11	31-Jan-11	Travel - Lodging	GTECH	Yes	\$137.86
Albert Blaine Frank	56381	30-Jan-11	31-Jan-11	Travel - Subsistence	GTECH	Yes	\$72.81
Albert Blaine Frank	56381	30-Jan-11	31-Jan-11	Travel - Transport	GTECH	Yes	\$22.00
Matthew Patrick Loughney	56013	31-Jan-11	03-Feb-11	Travel - Lodging	TCS John Huxley America, Inc.	Yes	\$351.65
Matthew Patrick Loughney	56013	31-Jan-11	03-Feb-11	Travel - Mileage	TCS John Huxley America, Inc.	Yes	\$10.20
Matthew Patrick Loughney	56013	31-Jan-11	03-Feb-11	Travel - Other	TCS John Huxley America, Inc.	Yes	\$31.00
Matthew Patrick Loughney	56013	31-Jan-11	03-Feb-11	Travel - Subsistence	TCS John Huxley America, Inc.	Yes	\$179.22
Matthew Patrick Loughney	56013	31-Jan-11	03-Feb-11	Travel - Transport	TCS John Huxley America, Inc.	Yes	\$198.73
Kerri A Avvisato	56014	31-Jan-11	03-Feb-11	Travel - Lodging	Hopbet Incorporated	Yes	\$351.65
Kerri A Avvisato	56014	31-Jan-11	03-Feb-11	Travel - Mileage	Hopbet Incorporated	Yes	\$10.20
Kerri A Avvisato	56014	31-Jan-11	03-Feb-11	Travel - Other	Hopbet Incorporated	Yes	\$31.00
Kerri A Avvisato	56014	31-Jan-11	03-Feb-11	Travel - Subsistence	Hopbet Incorporated	Yes	\$192.10
Kerri A Avvisato	56014	31-Jan-11	03-Feb-11	Travel - Transport	Hopbet Incorporated	Yes	\$50.00
Timothy D. Ferguson	56228	31-Jan-11	01-Feb-11	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$49.15
Timothy D. Ferguson	56228	31-Jan-11	01-Feb-11	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$33.88
Christian Jude Krempasky	56229	31-Jan-11	01-Feb-11	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$49.15
Christian Jude Krempasky	56229	31-Jan-11	02-Feb-11	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$49.50

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2010 - June 30, 2011

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Christian Jude Krempasky	56229	31-Jan-11	01-Feb-11	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$1.87
Kevin F O'Toole	56341	02-Feb-11	02-Feb-11	Travel - Transport	NA (Business Meeting)		\$48.00
Gregory C Fajt	56361	02-Feb-11	02-Feb-11	Travel - Transport	NA (Business Meeting)		\$48.00
Richard D Sherman	56362	02-Feb-11	02-Feb-11	Travel - Transport	NA (Business Meeting)		\$48.00
Mark Paluck	56250	03-Feb-11	04-Feb-11	Travel - Lodging	Sugar House	Yes	\$95.49
Mark Paluck	56250	03-Feb-11	04-Feb-11	Travel - Other	Sugar House	Yes	\$8.00
Mark Paluck	56250	03-Feb-11	04-Feb-11	Travel - Subsistence	Sugar House	Yes	\$71.88
Thomas M Lanzidelle	56261	03-Feb-11	04-Feb-11	Travel - Lodging	Sugar House	Yes	\$84.09
Thomas M Lanzidelle	56261	03-Feb-11	04-Feb-11	Travel - Other	Sugar House	Yes	\$8.00
Thomas M Lanzidelle	56261	03-Feb-11	04-Feb-11	Travel - Subsistence	Sugar House	Yes	\$82.79
Michael Eric Cruz	56271	03-Feb-11	04-Feb-11	Travel - Lodging	Mohegan Sun	Yes	\$75.00
Michael Eric Cruz	56271	03-Feb-11	04-Feb-11	Travel - Other	Mohegan Sun	Yes	\$9.95
Michael Eric Cruz	56271	03-Feb-11	04-Feb-11	Travel - Subsistence	Mohegan Sun	Yes	\$50.79
Carl E Dixon	56272	03-Feb-11	04-Feb-11	Travel - Subsistence	Mohegan Sun	Yes	\$26.38
Carl E Dixon	56272	03-Feb-11	04-Feb-11	Travel - Lodging	Mohegan Sun	Yes	\$37.50
Carl E Dixon	56272	03-Feb-11	04-Feb-11	Travel - Other	Mohegan Sun	Yes	\$4.98
Carl E Dixon	56272	03-Feb-11	04-Feb-11	Travel - Other	Mount Airy	Yes	\$4.97
Carl E Dixon	56272	03-Feb-11	04-Feb-11	Travel - Subsistence	Mount Airy	Yes	\$26.37
Carl E Dixon	56272	03-Feb-11	04-Feb-11	Travel - Lodging	Mount Airy	Yes	\$37.50
Kenneth T McCabe	55384	08-Feb-11	11-Feb-11	Travel - Subsistence	NA (Board Meeting)		\$34.04
Kenneth T McCabe	55384	08-Feb-11	11-Feb-11	Travel - Other	NA (Board Meeting)		\$16.58
Kenneth T McCabe	55384	08-Feb-11	11-Feb-11	Travel - Mileage	NA (Board Meeting)		\$343.24
Kenneth T McCabe	55384	08-Feb-11	11-Feb-11	Travel - Lodging	NA (Board Meeting)		\$314.82
James B Ginty	55336	09-Feb-11	10-Feb-11	Travel - Other	NA (Board Meeting)		\$23.26
James B Ginty	55336	09-Feb-11	10-Feb-11	Travel - Subsistence	NA (Board Meeting)		\$20.14
James B Ginty	55336	09-Feb-11	10-Feb-11	Travel - Mileage	NA (Board Meeting)		\$112.20
James B Ginty	55336	09-Feb-11	10-Feb-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	56141	09-Feb-11	10-Feb-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	56141	09-Feb-11	10-Feb-11	Travel - Mileage	NA (Board Meeting)		\$56.10
Gary Allen Sojka	56141	09-Feb-11	10-Feb-11	Travel - Subsistence	NA (Board Meeting)		\$49.84
Richard Alan O'Neil	56224	09-Feb-11	11-Feb-11	Travel - Lodging	NA (Administrative)		\$87.92
Richard Alan O'Neil	56224	09-Feb-11	11-Feb-11	Travel - Other	NA (Administrative)		\$8.00
Richard Alan O'Neil	56224	09-Feb-11	11-Feb-11	Travel - Subsistence	NA (Administrative)		\$2.24
Richard Alan O'Neil	56224	09-Feb-11	11-Feb-11	Travel - Lodging	Mohegan Sun	Yes	\$131.86
Richard Alan O'Neil	56224	09-Feb-11	11-Feb-11	Travel - Other	Mohegan Sun	Yes	\$12.00
Richard Alan O'Neil	56224	09-Feb-11	11-Feb-11	Travel - Subsistence	Mohegan Sun	Yes	\$3.36
Jeffrey W Coy	56351	09-Feb-11	10-Feb-11	Travel - Mileage	NA (Board Meeting)		\$26.52
Jeffrey W Coy	56351	09-Feb-11	10-Feb-11	Travel - Subsistence	NA (Board Meeting)		\$44.04

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Jeffrey W Coy	56351	09-Feb-11	10-Feb-11	Travel - Lodging	NA (Board Meeting)		\$99.00
Timothy J Pappas	85658	09-Feb-11	09-Feb-11	Motorized Equipment	NA (Administrative)	Yes	\$34.96
Marcia B Shaffer	56441	10-Feb-11	10-Feb-11	Travel - Other	Mohegan Sun	Yes	\$8.00
Douglas Paul Harbach	56431	11-Feb-11	11-Feb-11	Travel - Transport	NA (Business Meeting)		\$60.00
Keith R McCall	56661	11-Feb-11	11-Feb-11	Travel - Mileage	NA (Board Meeting)		\$91.80
Anthony C Moscato	56411	13-Feb-11	15-Feb-11	Travel - Lodging	NA (Swearing In/General Business)		\$104.94
Anthony C Moscato	56411	13-Feb-11	15-Feb-11	Travel - Mileage	NA (Swearing In/General Business)		\$163.20
Anthony C Moscato	56411	13-Feb-11	15-Feb-11	Travel - Other	NA (Swearing In/General Business)		\$10.00
Mark D Hemak	56222	14-Feb-11	17-Feb-11	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$376.23
Mark D Hemak	56222	14-Feb-11	17-Feb-11	Travel - Mileage	GPI Mexicana S.A. de C.V.	Yes	\$10.20
Mark D Hemak	56222	14-Feb-11	17-Feb-11	Travel - Other	GPI Mexicana S.A. de C.V.	Yes	\$31.00
Mark D Hemak	56222	14-Feb-11	17-Feb-11	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$153.84
Mark D Hemak	56222	14-Feb-11	17-Feb-11	Travel - Transport	GPI Mexicana S.A. de C.V.	Yes	\$219.69
Ramon A Welkom	56223	14-Feb-11	17-Feb-11	Travel - Transport	GPI Mexicana S.A. de C.V.	Yes	\$50.00
Ramon A Welkom	56223	14-Feb-11	17-Feb-11	Travel - Other	GPI Mexicana S.A. de C.V.	Yes	\$31.00
Ramon A Welkom	56223	14-Feb-11	17-Feb-11	Travel - Mileage	GPI Mexicana S.A. de C.V.	Yes	\$10.20
Ramon A Welkom	56223	14-Feb-11	17-Feb-11	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$376.23
Ramon A Welkom	56223	14-Feb-11	17-Feb-11	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$168.61
Mozelle E Daniels	56461	14-Feb-11	15-Feb-11	Travel - Lodging	NA (Administrative)		\$119.00
Mozelle E Daniels	56461	14-Feb-11	15-Feb-11	Travel - Other	NA (Administrative)		\$26.00
Jay Martin Berthelsen	56373	15-Feb-11	17-Feb-11	Travel - Lodging	Meadows, Rivers		\$262.20
Jay Martin Berthelsen	56373	15-Feb-11	17-Feb-11	Travel - Other	Meadows, Rivers		\$36.00
Jay Martin Berthelsen	56373	15-Feb-11	17-Feb-11	Travel - Subsistence	Meadows, Rivers		\$74.47
Dale William Miller	56491	16-Feb-11	16-Feb-11	Travel - Other	NA (Administrative)		\$8.00
Jennadi A Ferriola	56452	17-Feb-11	18-Feb-11	Travel - Lodging	AMA Systems, LLC. DBA: AMA Incentives.com	Yes	\$136.53
Jennadi A Ferriola	56452	17-Feb-11	18-Feb-11	Travel - Other	AMA Systems, LLC. DBA: AMA Incentives.com	Yes	\$3.00
Jennadi A Ferriola	56452	17-Feb-11	18-Feb-11	Travel - Subsistence	AMA Systems, LLC. DBA: AMA Incentives.com	Yes	\$49.74
Keith R McCall	56511	17-Feb-11	17-Feb-11	Travel - Mileage	NA (Business Meeting)		\$91.80
Mark Paluck	56571	17-Feb-11	18-Feb-11	Travel - Subsistence	S.S. Gill Company	Yes	\$73.28
Mark Paluck	56571	17-Feb-11	18-Feb-11	Travel - Other	S.S. Gill Company	Yes	\$3.00
Mark Paluck	56571	17-Feb-11	18-Feb-11	Travel - Lodging	S.S. Gill Company	Yes	\$149.85
Richard Alan O'Neil	56401	22-Feb-11	25-Feb-11	Travel - Subsistence	Meadows	Yes	\$37.07
Richard Alan O'Neil	56401	22-Feb-11	25-Feb-11	Travel - Lodging	Meadows	Yes	\$164.85
Richard Alan O'Neil	56401	22-Feb-11	25-Feb-11	Travel - Subsistence	Mount Airy	Yes	\$22.19
Richard Alan O'Neil	56401	22-Feb-11	25-Feb-11	Travel - Lodging	Mount Airy	Yes	\$98.88

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Richard Alan O'Neil	56401	22-Feb-11	25-Feb-11	Travel - Subsistence	NA (Administrative)		\$14.82
Richard Alan O'Neil	56401	22-Feb-11	25-Feb-11	Travel - Lodging	NA (Administrative)		\$65.94
Anthony C Moscato	56403	22-Feb-11	24-Feb-11	Travel - Subsistence	NA (Board Meeting)		\$39.16
Anthony C Moscato	56403	22-Feb-11	24-Feb-11	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	56403	22-Feb-11	24-Feb-11	Travel - Lodging	NA (Board Meeting)		\$209.88
Anthony C Moscato	56403	22-Feb-11	24-Feb-11	Travel - Mileage	NA (Board Meeting)		\$163.20
Anthony Jay Pagliaro	56561	22-Feb-11	25-Feb-11	Travel - Other	Meadows	Yes	\$9.00
Anthony Jay Pagliaro	56561	22-Feb-11	25-Feb-11	Travel - Lodging	Meadows	Yes	\$237.93
Anthony Jay Pagliaro	56561	22-Feb-11	25-Feb-11	Travel - Subsistence	Meadows	Yes	\$83.26
Douglas J Sipe	56622	22-Feb-11	25-Feb-11	Travel - Lodging	Meadows	Yes	\$237.93
Douglas J Sipe	56622	22-Feb-11	25-Feb-11	Travel - Subsistence	Meadows	Yes	\$63.83
Benjamin R Badders	56624	22-Feb-11	25-Feb-11	Travel - Lodging	Meadows	Yes	\$237.93
Benjamin R Badders	56624	22-Feb-11	25-Feb-11	Travel - Subsistence	Meadows	Yes	\$113.78
Lydia Monti Andrews	56662	22-Feb-11	25-Feb-11	Travel - Lodging	Meadows	Yes	\$237.93
Lydia Monti Andrews	56662	22-Feb-11	25-Feb-11	Travel - Other	Meadows	Yes	\$15.00
Lydia Monti Andrews	56662	22-Feb-11	25-Feb-11	Travel - Subsistence	Meadows	Yes	\$121.78
Gregg J Hazzouri	56691	22-Feb-11	25-Feb-11	Travel - Lodging	Meadows	Yes	\$158.62
Gregg J Hazzouri	56691	22-Feb-11	25-Feb-11	Travel - Subsistence	Meadows	Yes	\$106.62
Kenneth I Trujillo	55332	23-Feb-11	24-Feb-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	56142	23-Feb-11	24-Feb-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	56142	23-Feb-11	24-Feb-11	Travel - Mileage	NA (Board Meeting)		\$56.10
Gary Allen Sojka	56142	23-Feb-11	24-Feb-11	Travel - Subsistence	NA (Board Meeting)		\$34.22
Eugene B Creany	56273	23-Feb-11	24-Feb-11	Travel - Subsistence	Crown Limited	Yes	\$43.48
Eugene B Creany	56273	23-Feb-11	24-Feb-11	Travel - Other	Crown Limited	Yes	\$10.00
Eugene B Creany	56273	23-Feb-11	24-Feb-11	Travel - Lodging	Crown Limited	Yes	\$109.89
Lee I Torbin	56337	23-Feb-11	24-Feb-11	Travel - Lodging	Meadows	Yes	\$104.94
Lee I Torbin	56337	23-Feb-11	24-Feb-11	Travel - Other	Meadows	Yes	\$20.00
Lee I Torbin	56337	23-Feb-11	24-Feb-11	Travel - Subsistence	Meadows	Yes	\$25.14
Charles Gustav Kelley	56405	23-Feb-11	24-Feb-11	Travel - Subsistence	Meadows	Yes	\$38.00
Charles Gustav Kelley	56405	23-Feb-11	24-Feb-11	Travel - Lodging	Meadows	Yes	\$104.94
Raymond S. Angeli	56531	23-Feb-11	24-Feb-11	Travel - Lodging	NA (Board Meeting)		\$112.36
Raymond S. Angeli	56531	23-Feb-11	24-Feb-11	Travel - Mileage	NA (Board Meeting)		\$124.44
Raymond S. Angeli	56531	23-Feb-11	24-Feb-11	Travel - Subsistence	NA (Board Meeting)		\$28.38
Sirisha N. Reddy	56664	23-Feb-11	04-Mar-11	Travel - Lodging	Meadows	Yes	\$475.86
Sirisha N. Reddy	56664	23-Feb-11	04-Mar-11	Travel - Mileage	Meadows	Yes	\$215.22
Sirisha N. Reddy	56664	23-Feb-11	04-Mar-11	Travel - Subsistence	Meadows	Yes	\$171.98
Keith R McCall	56501	24-Feb-11	25-Feb-11	Travel - Subsistence	NA (Board Meeting)		\$30.44
Keith R McCall	56501	24-Feb-11	25-Feb-11	Travel - Lodging	NA (Board Meeting)		\$104.94

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Keith R McCall	56501	24-Feb-11	25-Feb-11	Travel - Mileage	NA (Board Meeting)		\$91.80
Thomas M Lanzidelle	56526	24-Feb-11	25-Feb-11	Travel - Other	Sugar House	Yes	\$8.00
Thomas M Lanzidelle	56526	24-Feb-11	25-Feb-11	Travel - Lodging	Sugar House	Yes	\$84.10
Thomas M Lanzidelle	56526	24-Feb-11	25-Feb-11	Travel - Subsistence	Sugar House	Yes	\$83.88
Mark Paluck	56551	24-Feb-11	25-Feb-11	Travel - Lodging	Sugar House	Yes	\$88.66
Mark Paluck	56551	24-Feb-11	25-Feb-11	Travel - Other	Sugar House	Yes	\$8.00
Mark Paluck	56551	24-Feb-11	25-Feb-11	Travel - Subsistence	Sugar House	Yes	\$83.88
William C Danowski Jr	56752	24-Feb-11	24-Feb-11	Travel - Transport	NA (Business Meeting)		\$47.10
Anthony C Moscato	56481	28-Feb-11	01-Mar-11	Travel - Subsistence	NA (Hearing Attendance)		\$19.20
Anthony C Moscato	56481	28-Feb-11	01-Mar-11	Travel - Lodging	NA (Hearing Attendance)		\$104.94
Anthony C Moscato	56481	28-Feb-11	01-Mar-11	Travel - Mileage	NA (Hearing Attendance)		\$163.20
Anthony C Moscato	56481	28-Feb-11	01-Mar-11	Travel - Other	NA (Hearing Attendance)		\$10.00
Anthony Jay Pagliaro	56582	28-Feb-11	04-Mar-11	Travel - Lodging	Meadows	Yes	\$326.48
Anthony Jay Pagliaro	56582	28-Feb-11	04-Mar-11	Travel - Subsistence	Meadows	Yes	\$146.46
Anthony Jay Pagliaro	56582	28-Feb-11	04-Mar-11	Travel - Other	Meadows	Yes	\$12.00
Douglas J Sipe	56623	28-Feb-11	04-Mar-11	Travel - Lodging	Meadows	Yes	\$317.24
Douglas J Sipe	56623	28-Feb-11	04-Mar-11	Travel - Subsistence	Meadows	Yes	\$110.18
Lydia Monti Andrews	56663	28-Feb-11	04-Mar-11	Travel - Subsistence	Meadows	Yes	\$126.49
Lydia Monti Andrews	56663	28-Feb-11	04-Mar-11	Travel - Other	Meadows	Yes	\$12.00
Lydia Monti Andrews	56663	28-Feb-11	04-Mar-11	Travel - Lodging	Meadows	Yes	\$317.24
Benjamin R Badders	56665	28-Feb-11	03-Mar-11	Travel - Other	Meadows	Yes	\$7.00
Benjamin R Badders	56665	28-Feb-11	03-Mar-11	Travel - Lodging	Meadows	Yes	\$247.17
Benjamin R Badders	56665	28-Feb-11	03-Mar-11	Travel - Subsistence	Meadows	Yes	\$131.48
Gregg J Hazzouri	56721	28-Feb-11	04-Mar-11	Travel - Subsistence	Meadows	Yes	\$174.64
Gregg J Hazzouri	56721	28-Feb-11	04-Mar-11	Travel - Lodging	Meadows	Yes	\$317.24
Gregory C Fajt	56274	01-Mar-11	02-Mar-11	Travel - Lodging	NA (Speaking Engagement)		\$96.00
Douglas Paul Harbach	56521	01-Mar-11	04-Mar-11	Travel - Lodging	Meadows, Rivers, Presque Isle		\$305.97
Douglas Paul Harbach	56521	01-Mar-11	04-Mar-11	Travel - Subsistence	Meadows, Rivers, Presque Isle		\$89.00
Douglas Paul Harbach	56521	01-Mar-11	04-Mar-11	Travel - Other	Meadows, Rivers, Presque Isle		\$18.00
Patrick David Williams	56408	02-Mar-11	03-Mar-11	Travel - Lodging	Rivers	NA	\$123.05
Patrick David Williams	56408	02-Mar-11	03-Mar-11	Travel - Other	Rivers	NA	\$24.00
Patrick David Williams	56408	02-Mar-11	03-Mar-11	Travel - Subsistence	Rivers	NA	\$32.87
Kari A DeMaria	56409	02-Mar-11	03-Mar-11	Travel - Lodging	Rivers	NA	\$123.05
Kari A DeMaria	56409	02-Mar-11	03-Mar-11	Travel - Subsistence	Rivers	NA	\$24.97
Kevin F O'Toole	56490	02-Mar-11	04-Mar-11	Travel - Lodging	Meadows, Rivers, Presque Isle		\$214.07
Kevin F O'Toole	56490	02-Mar-11	04-Mar-11	Travel - Other	Meadows, Rivers, Presque Isle		\$18.00
Kevin F O'Toole	56490	02-Mar-11	04-Mar-11	Travel - Subsistence	Meadows, Rivers, Presque Isle		\$95.17
Keith R McCall	56522	02-Mar-11	04-Mar-11	Travel - Other	Meadows, Rivers, Presque Isle		\$18.00



**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Keith R McCall	56522	02-Mar-11	04-Mar-11	Travel - Lodging	Meadows, Rivers, Presque Isle		\$197.00
Keith R McCall	56522	02-Mar-11	04-Mar-11	Travel - Subsistence	Meadows, Rivers, Presque Isle		\$113.58
Keith R McCall	56522	02-Mar-11	04-Mar-11	Travel - Mileage	Meadows, Rivers, Presque Isle		\$412.59
Anthony C Moscato	56523	02-Mar-11	04-Mar-11	Travel - Lodging	Meadows, Rivers, Presque Isle		\$214.07
Anthony C Moscato	56523	02-Mar-11	04-Mar-11	Travel - Subsistence	Meadows, Rivers, Presque Isle		\$93.24
Anthony C Moscato	56523	02-Mar-11	04-Mar-11	Travel - Other	Meadows, Rivers, Presque Isle		\$18.00
Anthony C Moscato	56523	02-Mar-11	04-Mar-11	Travel - Mileage	Meadows, Rivers, Presque Isle		\$225.93
Dale William Miller	56542	03-Mar-11	03-Mar-11	Travel - Other	Sugar House		\$9.00
Paul R Resch	56581	03-Mar-11	03-Mar-11	Travel - Mileage	Parx	Yes	\$29.07
Sarah Marley	56583	03-Mar-11	03-Mar-11	Travel - Mileage	NA (Administrative)	NA	\$107.10
Sarah Marley	56583	03-Mar-11	03-Mar-11	Travel - Other	NA (Administrative)	NA	\$20.90
Richard D Sherman	56611	03-Mar-11	04-Mar-11	Travel - Other	NA (Business Meeting)		\$13.75
Richard D Sherman	56611	03-Mar-11	04-Mar-11	Travel - Lodging	NA (Business Meeting)		\$115.00
Matthew Patrick Loughney	56143	07-Mar-11	11-Mar-11	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$335.91
Matthew Patrick Loughney	56143	07-Mar-11	11-Mar-11	Travel - Mileage	GPI Mexicana S.A. de C.V.	Yes	\$10.20
Matthew Patrick Loughney	56143	07-Mar-11	11-Mar-11	Travel - Other	GPI Mexicana S.A. de C.V.	Yes	\$31.00
Matthew Patrick Loughney	56143	07-Mar-11	11-Mar-11	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$193.97
Matthew Patrick Loughney	56143	07-Mar-11	11-Mar-11	Travel - Transport	GPI Mexicana S.A. de C.V.	Yes	\$208.13
Nicholas Guy Valvano	56144	07-Mar-11	11-Mar-11	Travel - Other	GPI Mexicana S.A. de C.V.	Yes	\$31.00
Nicholas Guy Valvano	56144	07-Mar-11	11-Mar-11	Travel - Transport	GPI Mexicana S.A. de C.V.	Yes	\$50.00
Nicholas Guy Valvano	56144	07-Mar-11	11-Mar-11	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$198.12
Nicholas Guy Valvano	56144	07-Mar-11	11-Mar-11	Travel - Mileage	GPI Mexicana S.A. de C.V.	Yes	\$10.20
Nicholas Guy Valvano	56144	07-Mar-11	11-Mar-11	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$335.91
Anthony C Moscato	56404	07-Mar-11	09-Mar-11	Travel - Other	NA (Board and Business Meetings)		\$20.00
Anthony C Moscato	56404	07-Mar-11	09-Mar-11	Travel - Subsistence	NA (Board and Business Meetings)		\$86.39
Anthony C Moscato	56404	07-Mar-11	09-Mar-11	Travel - Mileage	NA (Board and Business Meetings)		\$81.60
Anthony C Moscato	56404	07-Mar-11	09-Mar-11	Travel - Lodging	NA (Board and Business Meetings)		\$209.88
Kenneth I Trujillo	56249	08-Mar-11	09-Mar-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Kenneth I Trujillo	56249	08-Mar-11	09-Mar-11	Travel - Other	NA (Board Meeting)		\$10.00
James B Ginty	56276	08-Mar-11	09-Mar-11	Travel - Subsistence	NA (Board Meeting)		\$70.59
James B Ginty	56276	08-Mar-11	09-Mar-11	Travel - Other	NA (Board Meeting)		\$23.26
James B Ginty	56276	08-Mar-11	09-Mar-11	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	56276	08-Mar-11	09-Mar-11	Travel - Mileage	NA (Board Meeting)		\$112.20
Gary Allen Sojka	56372	08-Mar-11	09-Mar-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	56372	08-Mar-11	09-Mar-11	Travel - Subsistence	NA (Board Meeting)		\$50.88
Gary Allen Sojka	56372	08-Mar-11	09-Mar-11	Travel - Mileage	NA (Board Meeting)		\$56.10
Raymond S. Angeli	56621	08-Mar-11	09-Mar-11	Travel - Subsistence	NA (Board Meeting)		\$52.15
Raymond S. Angeli	56621	08-Mar-11	09-Mar-11	Travel - Lodging	NA (Board Meeting)		\$112.36

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Raymond S. Angeli	56621	08-Mar-11	09-Mar-11	Travel - Mileage	NA (Board Meeting)		\$124.44
Keith R McCall	56631	08-Mar-11	09-Mar-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Keith R McCall	56631	08-Mar-11	09-Mar-11	Travel - Mileage	NA (Board Meeting)		\$91.80
Keith R McCall	56631	08-Mar-11	09-Mar-11	Travel - Subsistence	NA (Board Meeting)		\$61.06
Julia Marie Foster-Franklin	56671	08-Mar-11	08-Mar-11	Travel - Other	Rivers		\$12.00
James G Buck	57021	08-Mar-11	09-Mar-11	Travel - Lodging	NA (Administrative)		\$115.00
James G Buck	57021	08-Mar-11	09-Mar-11	Travel - Subsistence	NA (Administrative)		\$44.92
James J Armstrong	56529	09-Mar-11	09-Mar-11	Travel - Other	IGT	Yes	\$8.00
Lydia Monti Andrews	93785	10-Mar-11	10-Mar-11	Gasoline	NA (Administrative)		\$3.17
Benjamin C Williams	93796	10-Mar-11	10-Mar-11	Gasoline	NA (Administrative)		\$3.49
Mark D Hemak	56641	11-Mar-11	11-Mar-11	Travel - Other	Mount Airy	Yes	\$28.00
James G Buck	57022	13-Mar-11	14-Mar-11	Travel - Lodging	NA (Administrative)		\$115.00
James G Buck	57022	13-Mar-11	14-Mar-11	Travel - Subsistence	NA (Administrative)		\$57.46
Gary Allen Sojka	56651	14-Mar-11	15-Mar-11	Travel - Lodging	NA (Hearing Attendance)		\$109.89
Gary Allen Sojka	56651	14-Mar-11	15-Mar-11	Travel - Mileage	NA (Hearing Attendance)		\$56.10
Michael David Wilbur	56723	14-Mar-11	16-Mar-11	Travel - Other	Burgess Steel Erectors of New Jersey, LLC	Yes	\$6.00
Michael David Wilbur	56723	14-Mar-11	16-Mar-11	Travel - Lodging	Burgess Steel Erectors of New Jersey, LLC	Yes	\$252.98
Michael David Wilbur	56723	14-Mar-11	16-Mar-11	Travel - Subsistence	Burgess Steel Erectors of New Jersey, LLC	Yes	\$124.83
Edward Joseph Barry	56724	14-Mar-11	16-Mar-11	Travel - Subsistence	Burgess Steel Erectors of New Jersey, LLC	Yes	\$108.52
Edward Joseph Barry	56724	14-Mar-11	16-Mar-11	Travel - Lodging	Burgess Steel Erectors of New Jersey, LLC	Yes	\$252.98
Edward Joseph Barry	56724	14-Mar-11	16-Mar-11	Travel - Other	Burgess Steel Erectors of New Jersey, LLC	Yes	\$6.00
Nicholas Guy Valvano	56642	15-Mar-11	16-Mar-11	Travel - Subsistence	TCS John Huxley America, Inc.	Yes	\$65.22
Nicholas Guy Valvano	56642	15-Mar-11	16-Mar-11	Travel - Lodging	TCS John Huxley America, Inc.	Yes	\$86.08
Matthew Patrick Loughney	56681	15-Mar-11	16-Mar-11	Travel - Lodging	TCS John Huxley America, Inc.	Yes	\$86.08
Matthew Patrick Loughney	56681	15-Mar-11	16-Mar-11	Travel - Other	TCS John Huxley America, Inc.	Yes	\$5.00
Matthew Patrick Loughney	56681	15-Mar-11	16-Mar-11	Travel - Subsistence	TCS John Huxley America, Inc.	Yes	\$57.01
William E Gavigan	56741	15-Mar-11	16-Mar-11	Travel - Subsistence	Atlantic City Coin & Slot	Yes	\$54.26
William E Gavigan	56741	15-Mar-11	16-Mar-11	Travel - Lodging	Atlantic City Coin & Slot	Yes	\$65.86
William E Gavigan	56741	15-Mar-11	16-Mar-11	Travel - Other	Atlantic City Coin & Slot	Yes	\$7.00
Jennadi A Ferriola	56801	15-Mar-11	16-Mar-11	Travel - Subsistence	Atlantic City Coin & Slot	Yes	\$68.00
Jennadi A Ferriola	56801	15-Mar-11	16-Mar-11	Travel - Lodging	Atlantic City Coin & Slot	Yes	\$65.86
Jennadi A Ferriola	56801	15-Mar-11	16-Mar-11	Travel - Other	Atlantic City Coin & Slot	Yes	\$8.00
Chelsea A. Donahue	56482	16-Mar-11	18-Mar-11	Travel - Lodging	NA (Administrative)		\$188.68
Chelsea A. Donahue	56482	16-Mar-11	18-Mar-11	Travel - Subsistence	NA (Administrative)		\$48.06
Chelsea A. Donahue	56482	16-Mar-11	18-Mar-11	Travel - Other	NA (Administrative)		\$24.00
James Mansueti	56483	16-Mar-11	18-Mar-11	Travel - Subsistence	NA (Administrative)		\$59.03
James Mansueti	56483	16-Mar-11	18-Mar-11	Travel - Other	NA (Administrative)		\$18.00
James Mansueti	56483	16-Mar-11	18-Mar-11	Travel - Lodging	NA (Administrative)		\$188.68

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Justin S Swogger	56484	16-Mar-11	18-Mar-11	Travel - Lodging	NA (Administrative)		\$188.86
Justin S Swogger	56484	16-Mar-11	18-Mar-11	Travel - Subsistence	NA (Administrative)		\$78.11
Michael F Donati	56654	16-Mar-11	16-Mar-11	Travel - Mileage	Parx		\$26.52
Steven D Wilson	56711	16-Mar-11	16-Mar-11	Travel - Mileage	NA (Administrative)		\$100.98
Timothy J Pappas	56722	16-Mar-11	16-Mar-11	Travel - Subsistence	Sands	Yes	\$8.00
Lisa D McClain	56751	16-Mar-11	18-Mar-11	Travel - Lodging	NA (General Business)		\$131.10
Lisa D McClain	56751	16-Mar-11	18-Mar-11	Travel - Subsistence	NA (General Business)		\$11.13
Lisa D McClain	56751	16-Mar-11	18-Mar-11	Travel - Transport	NA (General Business)		\$81.60
Shawn Patrick Flynn	56485	17-Mar-11	18-Mar-11	Travel - Subsistence	NA (Administrative)		\$50.61
Shawn Patrick Flynn	56485	17-Mar-11	18-Mar-11	Travel - Other	NA (Administrative)		\$9.00
Shawn Patrick Flynn	56485	17-Mar-11	18-Mar-11	Travel - Lodging	NA (Administrative)		\$94.34
Timothy J Pappas	56486	17-Mar-11	18-Mar-11	Travel - Subsistence	NA (Administrative)		\$30.93
Timothy J Pappas	56486	17-Mar-11	18-Mar-11	Travel - Other	NA (Administrative)		\$9.00
Timothy J Pappas	56486	17-Mar-11	18-Mar-11	Travel - Lodging	NA (Administrative)		\$94.34
Aaron S Zylo	56487	17-Mar-11	18-Mar-11	Travel - Other	NA (Administrative)		\$20.00
Aaron S Zylo	56487	17-Mar-11	18-Mar-11	Travel - Subsistence	NA (Administrative)		\$45.91
Aaron S Zylo	56487	17-Mar-11	18-Mar-11	Travel - Lodging	NA (Administrative)		\$94.34
Anthony C Moscato	56402	21-Mar-11	24-Mar-11	Travel - Lodging	NA (Board Mtg/Speaking Engagement)		\$297.24
Anthony C Moscato	56402	21-Mar-11	24-Mar-11	Travel - Other	NA (Board Mtg/Speaking Engagement)		\$20.00
Anthony C Moscato	56402	21-Mar-11	24-Mar-11	Travel - Mileage	NA (Board Mtg/Speaking Engagement)		\$163.20
Anthony C Moscato	56402	21-Mar-11	24-Mar-11	Travel - Subsistence	NA (Board Mtg/Speaking Engagement)		\$191.02
William T Dobbins	56406	21-Mar-11	25-Mar-11	Travel - Lodging	IGT	Yes	\$632.56
William T Dobbins	56406	21-Mar-11	25-Mar-11	Travel - Other	IGT	Yes	\$68.75
William T Dobbins	56406	21-Mar-11	25-Mar-11	Travel - Subsistence	IGT	Yes	\$146.64
William T Dobbins	56406	21-Mar-11	25-Mar-11	Travel - Transport	IGT	Yes	\$230.90
Reginald Charles Wilkins	56407	21-Mar-11	25-Mar-11	Travel - Transport	IGT	Yes	\$25.00
Reginald Charles Wilkins	56407	21-Mar-11	25-Mar-11	Travel - Subsistence	IGT	Yes	\$111.06
Reginald Charles Wilkins	56407	21-Mar-11	25-Mar-11	Travel - Lodging	IGT	Yes	\$790.70
Kevin C Kile	56771	21-Mar-11	22-Mar-11	Travel - Lodging	NA (Conference Attendance)		\$209.00
Kevin C Kile	56771	21-Mar-11	22-Mar-11	Travel - Subsistence	NA (Conference Attendance)		\$44.06
Michael Eric Cruz	56772	21-Mar-11	22-Mar-11	Travel - Subsistence	NA (Speaking Engagement)		\$53.94
Michael Eric Cruz	56772	21-Mar-11	22-Mar-11	Travel - Lodging	NA (Speaking Engagement)		\$216.20
Michael Eric Cruz	56772	21-Mar-11	22-Mar-11	Travel - Other	NA (Speaking Engagement)		\$49.95
Richard D Sherman	56781	21-Mar-11	22-Mar-11	Travel - Lodging	NA (Speaking Engagement)		\$209.00
Richard D Sherman	56781	21-Mar-11	22-Mar-11	Travel - Other	NA (Speaking Engagement)		\$36.00
Kenneth I Trujillo	56248	22-Mar-11	23-Mar-11	Travel - Other	NA (Board Meeting)		\$10.00
Kenneth I Trujillo	56248	22-Mar-11	23-Mar-11	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	56277	22-Mar-11	23-Mar-11	Travel - Subsistence	NA (Board Meeting)		\$26.00

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2010 - June 30, 2011

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
James B Ginty	56277	22-Mar-11	23-Mar-11	Travel - Other	NA (Board Meeting)		\$12.59
James B Ginty	56277	22-Mar-11	23-Mar-11	Travel - Mileage	NA (Board Meeting)		\$112.20
James B Ginty	56277	22-Mar-11	23-Mar-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	56371	22-Mar-11	23-Mar-11	Travel - Lodging	NA (Board Meeting)		\$117.66
Gary Allen Sojka	56371	22-Mar-11	23-Mar-11	Travel - Mileage	NA (Board Meeting)		\$56.10
Gary Allen Sojka	56371	22-Mar-11	23-Mar-11	Travel - Subsistence	NA (Board Meeting)		\$4.06
Keith R McCall	56472	22-Mar-11	23-Mar-11	Travel - Subsistence	NA (Board Meeting)		\$45.10
Keith R McCall	56472	22-Mar-11	23-Mar-11	Travel - Mileage	NA (Board Meeting)		\$91.80
Keith R McCall	56472	22-Mar-11	23-Mar-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Richard Alan O'Neil	56591	22-Mar-11	25-Mar-11	Travel - Lodging	Meadows, Presque Isle, Rivers, Admin	Yes	\$329.67
Richard Alan O'Neil	56591	22-Mar-11	25-Mar-11	Travel - Other	Meadows, Presque Isle, Rivers, Admin	Yes	\$30.00
Richard Alan O'Neil	56591	22-Mar-11	25-Mar-11	Travel - Subsistence	Meadows, Presque Isle, Rivers, Admin	Yes	\$54.56
Raymond S. Angeli	56812	22-Mar-11	23-Mar-11	Travel - Mileage	NA (Board Meeting)		\$124.44
Raymond S. Angeli	56812	22-Mar-11	23-Mar-11	Travel - Lodging	NA (Board Meeting)		\$112.36
Raymond S. Angeli	56812	22-Mar-11	23-Mar-11	Travel - Subsistence	NA (Board Meeting)		\$17.20
Douglas Paul Harbach	56823	22-Mar-11	22-Mar-11	Travel - Transport	NA (Speaking Engagement)		\$34.76
Melissa M Powers	56941	22-Mar-11	22-Mar-11	Travel - Other	NA (Conference Attendance)		\$43.20
William C Danowski Jr	57141	22-Mar-11	22-Mar-11	Travel - Transport	NA (Business Meeting)		\$48.00
Dale William Miller	56782	23-Mar-11	23-Mar-11	Travel - Other	Harrah's		\$16.00
Douglas Paul Harbach	56822	23-Mar-11	24-Mar-11	Travel - Lodging	NA (Speaking Engagement)		\$87.36
Douglas Paul Harbach	56822	23-Mar-11	24-Mar-11	Travel - Subsistence	NA (Speaking Engagement)		\$57.50
Carl E Dixon	56881	23-Mar-11	25-Mar-11	Travel - Lodging	Meadows	Yes	\$84.82
Carl E Dixon	56881	23-Mar-11	25-Mar-11	Travel - Other	Meadows	Yes	\$7.20
Carl E Dixon	56881	23-Mar-11	25-Mar-11	Travel - Subsistence	Meadows	Yes	\$38.82
Carl E Dixon	56881	23-Mar-11	25-Mar-11	Travel - Other	Rivers	Yes	\$10.80
Carl E Dixon	56881	23-Mar-11	25-Mar-11	Travel - Subsistence	Rivers	Yes	\$58.24
Carl E Dixon	56881	23-Mar-11	25-Mar-11	Travel - Lodging	Rivers	Yes	\$127.23
Gregory C Fajt	56921	23-Mar-11	24-Mar-11	Travel - Other	NA (Board Meeting)		\$5.30
Gregory C Fajt	56921	23-Mar-11	24-Mar-11	Travel - Lodging	NA (Board Meeting)		\$87.36
Gregory C Fajt	56921	23-Mar-11	24-Mar-11	Travel - Subsistence	NA (Board Meeting)		\$48.70
James G Buck	57023	23-Mar-11	24-Mar-11	Travel - Lodging	NA (Administrative)		\$115.00
James G Buck	57023	23-Mar-11	24-Mar-11	Travel - Subsistence	NA (Administrative)		\$77.72
Richard D Sherman	56753	24-Mar-11	24-Mar-11	Travel - Other	NA (Business Meeting)		\$22.50
Ramon A Welkom	56811	24-Mar-11	25-Mar-11	Travel - Subsistence	Mount Airy	Yes	\$48.27
Ramon A Welkom	56811	24-Mar-11	25-Mar-11	Travel - Lodging	Mount Airy	Yes	\$131.10
Mark D Hemak	56821	24-Mar-11	25-Mar-11	Travel - Subsistence	Mount Airy	Yes	\$28.17
Mark D Hemak	56821	24-Mar-11	25-Mar-11	Travel - Other	Mount Airy	Yes	\$26.00
Mark D Hemak	56821	24-Mar-11	25-Mar-11	Travel - Lodging	Mount Airy	Yes	\$131.10

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Christopher Anthony Kalbarczyk	56854	25-Mar-11	25-Mar-11	Travel - Subsistence	Penn National	Yes	\$8.00
Nicholas Guy Valvano	56527	28-Mar-11	31-Mar-11	Travel - Lodging	Masque Publishing Inc.	Yes	\$284.37
Nicholas Guy Valvano	56527	28-Mar-11	31-Mar-11	Travel - Other	Masque Publishing Inc.	Yes	\$31.00
Nicholas Guy Valvano	56527	28-Mar-11	31-Mar-11	Travel - Transport	Masque Publishing Inc.	Yes	\$50.00
Nicholas Guy Valvano	56527	28-Mar-11	31-Mar-11	Travel - Mileage	Masque Publishing Inc.	Yes	\$10.20
Nicholas Guy Valvano	56527	28-Mar-11	31-Mar-11	Travel - Subsistence	Masque Publishing Inc.	Yes	\$125.03
Matthew Patrick Loughney	56528	28-Mar-11	31-Mar-11	Travel - Subsistence	Masque Publishing Inc.	Yes	\$162.88
Matthew Patrick Loughney	56528	28-Mar-11	31-Mar-11	Travel - Other	Masque Publishing Inc.	Yes	\$46.20
Matthew Patrick Loughney	56528	28-Mar-11	31-Mar-11	Travel - Transport	Masque Publishing Inc.	Yes	\$225.11
Matthew Patrick Loughney	56528	28-Mar-11	31-Mar-11	Travel - Lodging	Masque Publishing Inc.	Yes	\$284.37
Matthew Patrick Loughney	56528	28-Mar-11	31-Mar-11	Travel - Mileage	Masque Publishing Inc.	Yes	\$10.20
Anthony C Moscato	56594	29-Mar-11	01-Apr-11	Travel - Lodging	NA (General Business)		\$314.82
Anthony C Moscato	56594	29-Mar-11	01-Apr-11	Travel - Mileage	NA (General Business)		\$163.20
Anthony C Moscato	56594	29-Mar-11	01-Apr-11	Travel - Other	NA (General Business)		\$30.00
Anthony C Moscato	56594	29-Mar-11	01-Apr-11	Travel - Subsistence	NA (General Business)		\$49.50
William E Gavigan	56852	29-Mar-11	31-Mar-11	Travel - Transport	Harrah's	Yes	\$24.68
William E Gavigan	56852	29-Mar-11	31-Mar-11	Travel - Subsistence	Harrah's	Yes	\$119.23
William E Gavigan	56852	29-Mar-11	31-Mar-11	Travel - Other	Harrah's	Yes	\$106.10
William E Gavigan	56852	29-Mar-11	31-Mar-11	Travel - Lodging	Harrah's	Yes	\$463.24
Jennadi A Ferriola	56853	29-Mar-11	31-Mar-11	Travel - Lodging	Harrah's	Yes	\$463.24
Jennadi A Ferriola	56853	29-Mar-11	31-Mar-11	Travel - Other	Harrah's	Yes	\$6.00
Jennadi A Ferriola	56853	29-Mar-11	31-Mar-11	Travel - Subsistence	Harrah's	Yes	\$131.85
James G Buck	57024	29-Mar-11	30-Mar-11	Travel - Lodging	NA (Administrative)		\$123.05
James G Buck	57024	29-Mar-11	30-Mar-11	Travel - Other	NA (Administrative)		\$38.00
James G Buck	57024	29-Mar-11	30-Mar-11	Travel - Subsistence	NA (Administrative)		\$58.44
Paul George Mauro	56813	30-Mar-11	31-Mar-11	Travel - Lodging	Woodlands Fayette		\$120.07
Randolph Bonchack	56841	30-Mar-11	30-Mar-11	Travel - Mileage	NA (Administrative)		\$56.10
William T Dobbins	56871	30-Mar-11	01-Apr-11	Travel - Lodging	Woodlands Fayette		\$158.62
William T Dobbins	56871	30-Mar-11	01-Apr-11	Travel - Other	Woodlands Fayette		\$9.00
William T Dobbins	56871	30-Mar-11	01-Apr-11	Travel - Subsistence	Woodlands Fayette		\$93.19
Reginald Charles Wilkins	56872	30-Mar-11	01-Apr-11	Travel - Subsistence	NA (Administrative)		\$58.36
Reginald Charles Wilkins	56872	30-Mar-11	01-Apr-11	Travel - Lodging	NA (Administrative)		\$154.00
Marcia B Shaffer	56911	30-Mar-11	31-Mar-11	Travel - Lodging	NA (Administrative)		\$79.31
Marcia B Shaffer	56911	30-Mar-11	31-Mar-11	Travel - Subsistence	NA (Administrative)		\$37.26
William C Danowski Jr	57142	30-Mar-11	30-Mar-11	Travel - Transport	NA (Business Meeting)		\$22.00
Richard Alan O'Neil	99769	30-Mar-11	30-Mar-11	Out Service Training	NA (Administrative)		\$138.90
Keith R McCall	56851	31-Mar-11	31-Mar-11	Travel - Mileage	Penn National		\$91.80
Jeanne L Ort-Motto	56227	03-Apr-11	07-Apr-11	Travel - Lodging	NA (Conference/ Speaking Engagement)		\$398.72

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Jeanne L Ort-Motto	56227	03-Apr-11	07-Apr-11	Travel - Other	NA (Conference/ Speaking Engagement)		\$19.99
Jeanne L Ort-Motto	56227	03-Apr-11	07-Apr-11	Travel - Subsistence	NA (Conference/ Speaking Engagement)		\$220.46
Jeanne L Ort-Motto	56227	03-Apr-11	07-Apr-11	Travel - Transport	NA (Conference/ Speaking Engagement)		\$84.00
Nicholas Guy Valvano	56421	04-Apr-11	08-Apr-11	Travel - Other	GPI Mexicana S.A. de C.V.	Yes	\$74.73
Nicholas Guy Valvano	56421	04-Apr-11	08-Apr-11	Travel - Transport	GPI Mexicana S.A. de C.V.	Yes	\$135.87
Nicholas Guy Valvano	56421	04-Apr-11	08-Apr-11	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$143.42
Nicholas Guy Valvano	56421	04-Apr-11	08-Apr-11	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$698.17
Nicholas Guy Valvano	56421	04-Apr-11	08-Apr-11	Travel - Mileage	GPI Mexicana S.A. de C.V.	Yes	\$10.20
Kerri A Avvisato	56422	04-Apr-11	08-Apr-11	Travel - Mileage	GPI Mexicana S.A. de C.V.	Yes	\$10.20
Kerri A Avvisato	56422	04-Apr-11	08-Apr-11	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$705.15
Kerri A Avvisato	56422	04-Apr-11	08-Apr-11	Travel - Other	GPI Mexicana S.A. de C.V.	Yes	\$39.51
Kerri A Avvisato	56422	04-Apr-11	08-Apr-11	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$190.73
Kerri A Avvisato	56422	04-Apr-11	08-Apr-11	Travel - Transport	GPI Mexicana S.A. de C.V.	Yes	\$107.10
Anthony Jay Pagliaro	56855	04-Apr-11	06-Apr-11	Travel - Lodging	Rivers	Yes	\$246.10
Anthony Jay Pagliaro	56855	04-Apr-11	06-Apr-11	Travel - Subsistence	Rivers	Yes	\$49.25
Anthony Jay Pagliaro	56855	04-Apr-11	06-Apr-11	Travel - Other	Rivers	Yes	\$42.00
Douglas J Sipe	56942	04-Apr-11	08-Apr-11	Travel - Lodging	Rivers	Yes	\$492.20
Douglas J Sipe	56942	04-Apr-11	08-Apr-11	Travel - Other	Rivers	Yes	\$72.00
Douglas J Sipe	56942	04-Apr-11	08-Apr-11	Travel - Subsistence	Rivers	Yes	\$181.16
Lydia Monti Andrews	57003	04-Apr-11	08-Apr-11	Travel - Lodging	Rivers	Yes	\$492.20
Lydia Monti Andrews	57003	04-Apr-11	08-Apr-11	Travel - Other	Rivers	Yes	\$84.00
Lydia Monti Andrews	57003	04-Apr-11	08-Apr-11	Travel - Subsistence	Rivers	Yes	\$209.85
Benjamin R Badders	57005	04-Apr-11	08-Apr-11	Travel - Lodging	Rivers	Yes	\$492.20
Benjamin R Badders	57005	04-Apr-11	08-Apr-11	Travel - Other	Rivers	Yes	\$10.00
Benjamin R Badders	57005	04-Apr-11	08-Apr-11	Travel - Subsistence	Rivers	Yes	\$214.26
Sirisha N. Reddy	57006	04-Apr-11	08-Apr-11	Travel - Lodging	Rivers	Yes	\$492.20
Sirisha N. Reddy	57006	04-Apr-11	08-Apr-11	Travel - Mileage	Rivers	Yes	\$206.04
Sirisha N. Reddy	57006	04-Apr-11	08-Apr-11	Travel - Other	Rivers	Yes	\$72.00
Sirisha N. Reddy	57006	04-Apr-11	08-Apr-11	Travel - Subsistence	Rivers	Yes	\$169.66
Gregg J Hazzouri	57071	04-Apr-11	08-Apr-11	Travel - Lodging	Rivers	Yes	\$492.20
Gregg J Hazzouri	57071	04-Apr-11	08-Apr-11	Travel - Other	Rivers	Yes	\$72.00
Gregg J Hazzouri	57071	04-Apr-11	08-Apr-11	Travel - Subsistence	Rivers	Yes	\$172.02
Gregory C Fajt	01375	05-Apr-11	05-Apr-11	Gasoline	NA (Administrative)		\$30.00
Gerald E Stoll	56592	05-Apr-11	08-Apr-11	Travel - Lodging	Presque Isle		\$273.06
Gerald E Stoll	56592	05-Apr-11	08-Apr-11	Travel - Subsistence	Presque Isle		\$88.84
Jay Martin Berthelsen	56593	05-Apr-11	08-Apr-11	Travel - Subsistence	Presque Isle		\$96.01
Jay Martin Berthelsen	56593	05-Apr-11	08-Apr-11	Travel - Lodging	Presque Isle		\$273.06
Gregory C Fajt	02190	07-Apr-11	07-Apr-11	Gasoline	NA (Administrative)		\$25.00

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Kenneth Zielonis	03840	07-Apr-11	07-Apr-11	Membership Dues	NA (Administrative)		\$200.00
Beth Ann Manifesto	56530	07-Apr-11	08-Apr-11	Travel - Lodging	Presque Isle	Yes	\$91.02
Beth Ann Manifesto	56530	07-Apr-11	08-Apr-11	Travel - Subsistence	Presque Isle	Yes	\$21.11
Keith R McCall	56882	07-Apr-11	07-Apr-11	Travel - Mileage	Mount Airy, Sands		\$87.72
Cassandra Louise Fenstermaker	56951	07-Apr-11	08-Apr-11	Travel - Lodging	Presque Isle	Yes	\$99.00
Cassandra Louise Fenstermaker	56951	07-Apr-11	08-Apr-11	Travel - Subsistence	Presque Isle	Yes	\$15.38
Kathleen A Higgins	57121	07-Apr-11	07-Apr-11	Travel - Mileage	Harrah's	Yes	\$3.06
Charles Gustav Kelley	56792	10-Apr-11	13-Apr-11	Travel - Lodging	Konami Gaming	Yes	\$379.02
Charles Gustav Kelley	56792	10-Apr-11	13-Apr-11	Travel - Mileage	Konami Gaming	Yes	\$32.64
Charles Gustav Kelley	56792	10-Apr-11	13-Apr-11	Travel - Other	Konami Gaming	Yes	\$52.00
Charles Gustav Kelley	56792	10-Apr-11	13-Apr-11	Travel - Subsistence	Konami Gaming	Yes	\$128.03
Charles Gustav Kelley	56792	10-Apr-11	13-Apr-11	Travel - Transport	Konami Gaming	Yes	\$189.13
Darci L Raczkowski	56793	10-Apr-11	13-Apr-11	Travel - Subsistence	Konami Gaming	Yes	\$154.48
Darci L Raczkowski	56793	10-Apr-11	13-Apr-11	Travel - Transport	Konami Gaming	Yes	\$120.00
Darci L Raczkowski	56793	10-Apr-11	13-Apr-11	Travel - Mileage	Konami Gaming	Yes	\$45.90
Darci L Raczkowski	56793	10-Apr-11	13-Apr-11	Travel - Lodging	Konami Gaming	Yes	\$650.78
Darci L Raczkowski	56793	10-Apr-11	13-Apr-11	Travel - Other	Konami Gaming	Yes	\$53.00
Benjamin C Williams	56864	10-Apr-11	11-Apr-11	Travel - Lodging	NA (Administrative)		\$87.36
Benjamin C Williams	56864	10-Apr-11	11-Apr-11	Travel - Subsistence	NA (Administrative)		\$8.00
Elizabeth A Kotzmoyer	56762	11-Apr-11	13-Apr-11	Travel - Lodging	Sands	Yes	\$304.08
Elizabeth A Kotzmoyer	56762	11-Apr-11	13-Apr-11	Travel - Other	Sands	Yes	\$25.48
Elizabeth A Kotzmoyer	56762	11-Apr-11	13-Apr-11	Travel - Subsistence	Sands	Yes	\$111.52
Elizabeth A Kotzmoyer	56762	11-Apr-11	13-Apr-11	Travel - Transport	Sands	Yes	\$50.00
Jarrold M Coury	56763	11-Apr-11	14-Apr-11	Travel - Subsistence	Sands	Yes	\$134.17
Jarrold M Coury	56763	11-Apr-11	14-Apr-11	Travel - Transport	Sands	Yes	\$225.93
Jarrold M Coury	56763	11-Apr-11	14-Apr-11	Travel - Mileage	Sands	Yes	\$12.24
Jarrold M Coury	56763	11-Apr-11	14-Apr-11	Travel - Lodging	Sands	Yes	\$451.61
Jarrold M Coury	56763	11-Apr-11	14-Apr-11	Travel - Other	Sands	Yes	\$41.97
Darci L Raczkowski	56793	11-Apr-11	13-Apr-11	Travel - Other	Konami Gaming	Yes	\$104.00
Paul George Mauro	56901	11-Apr-11	11-Apr-11	Travel - Other	NA (Administrative)		\$15.00
Douglas J Sipe	56943	11-Apr-11	14-Apr-11	Travel - Lodging	Rivers	Yes	\$369.15
Douglas J Sipe	56943	11-Apr-11	14-Apr-11	Travel - Other	Rivers	Yes	\$54.00
Douglas J Sipe	56943	11-Apr-11	14-Apr-11	Travel - Subsistence	Rivers	Yes	\$156.46
Lydia Monti Andrews	57004	11-Apr-11	15-Apr-11	Travel - Lodging	Rivers	Yes	\$492.20
Lydia Monti Andrews	57004	11-Apr-11	15-Apr-11	Travel - Other	Rivers	Yes	\$84.00
Lydia Monti Andrews	57004	11-Apr-11	15-Apr-11	Travel - Subsistence	Rivers	Yes	\$191.28
Sirisha N. Reddy	57007	11-Apr-11	15-Apr-11	Travel - Lodging	Rivers	Yes	\$492.20
Sirisha N. Reddy	57007	11-Apr-11	15-Apr-11	Travel - Mileage	Rivers	Yes	\$206.04

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Sirisha N. Reddy	57007	11-Apr-11	15-Apr-11	Travel - Subsistence	Rivers	Yes	\$148.46
Benjamin R Badders	57013	11-Apr-11	14-Apr-11	Travel - Lodging	Rivers	Yes	\$345.00
Benjamin R Badders	57013	11-Apr-11	14-Apr-11	Travel - Other	Rivers	Yes	\$12.00
Benjamin R Badders	57013	11-Apr-11	14-Apr-11	Travel - Subsistence	Rivers	Yes	\$216.50
Gregg J Hazzouri	57072	11-Apr-11	15-Apr-11	Travel - Lodging	Rivers	Yes	\$460.00
Gregg J Hazzouri	57072	11-Apr-11	15-Apr-11	Travel - Other	Rivers	Yes	\$72.00
Gregg J Hazzouri	57072	11-Apr-11	15-Apr-11	Travel - Subsistence	Rivers	Yes	\$270.81
Gary Allen Sojka	56360	12-Apr-11	14-Apr-11	Travel - Lodging	NA (Board Meeting)		\$219.78
Gary Allen Sojka	56360	12-Apr-11	14-Apr-11	Travel - Mileage	NA (Board Meeting)		\$56.10
Gary Allen Sojka	56360	12-Apr-11	14-Apr-11	Travel - Subsistence	NA (Board Meeting)		\$34.50
Matthew Patrick Loughney	56410	12-Apr-11	14-Apr-11	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$101.40
Matthew Patrick Loughney	56410	12-Apr-11	14-Apr-11	Travel - Transport	GPI Mexicana S.A. de C.V.	Yes	\$230.65
Matthew Patrick Loughney	56410	12-Apr-11	14-Apr-11	Travel - Other	GPI Mexicana S.A. de C.V.	Yes	\$23.25
Matthew Patrick Loughney	56410	12-Apr-11	14-Apr-11	Travel - Mileage	GPI Mexicana S.A. de C.V.	Yes	\$10.20
Matthew Patrick Loughney	56410	12-Apr-11	14-Apr-11	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$226.46
Nicholas Guy Valvano	56653	12-Apr-11	14-Apr-11	Travel - Other	GPI Mexicana S.A. de C.V.	Yes	\$48.90
Nicholas Guy Valvano	56653	12-Apr-11	14-Apr-11	Travel - Transport	GPI Mexicana S.A. de C.V.	Yes	\$50.00
Nicholas Guy Valvano	56653	12-Apr-11	14-Apr-11	Travel - Mileage	GPI Mexicana S.A. de C.V.	Yes	\$10.20
Nicholas Guy Valvano	56653	12-Apr-11	14-Apr-11	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$94.84
Nicholas Guy Valvano	56653	12-Apr-11	14-Apr-11	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$246.62
Anthony C Moscato	56703	12-Apr-11	14-Apr-11	Travel - Lodging	NA (Board Meeting)		\$209.88
Anthony C Moscato	56703	12-Apr-11	14-Apr-11	Travel - Mileage	NA (Board Meeting)		\$163.20
Anthony C Moscato	56703	12-Apr-11	14-Apr-11	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	56703	12-Apr-11	14-Apr-11	Travel - Subsistence	NA (Board Meeting)		\$111.97
Anthony Jay Pagliaro	57061	12-Apr-11	15-Apr-11	Travel - Lodging	Rivers	Yes	\$393.30
Anthony Jay Pagliaro	57061	12-Apr-11	15-Apr-11	Travel - Other	Rivers	Yes	\$63.00
Anthony Jay Pagliaro	57061	12-Apr-11	15-Apr-11	Travel - Subsistence	Rivers	Yes	\$142.55
Kenneth I Trujillo	56247	13-Apr-11	14-Apr-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Kenneth I Trujillo	56247	13-Apr-11	14-Apr-11	Travel - Other	NA (Board Meeting)		\$10.00
James B Ginty	56278	13-Apr-11	14-Apr-11	Travel - Lodging	NA (Board Meeting)		\$109.89
James B Ginty	56278	13-Apr-11	14-Apr-11	Travel - Mileage	NA (Board Meeting)		\$112.20
James B Ginty	56278	13-Apr-11	14-Apr-11	Travel - Other	NA (Board Meeting)		\$23.26
James B Ginty	56278	13-Apr-11	14-Apr-11	Travel - Subsistence	NA (Board Meeting)		\$52.48
Keith R McCall	56471	13-Apr-11	14-Apr-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Keith R McCall	56471	13-Apr-11	14-Apr-11	Travel - Mileage	NA (Board Meeting)		\$91.80
Keith R McCall	56471	13-Apr-11	14-Apr-11	Travel - Subsistence	NA (Board Meeting)		\$67.12
Eugene B Creany	56791	13-Apr-11	14-Apr-11	Travel - Lodging	Woodlands Fayette	Yes	\$104.94
Eugene B Creany	56791	13-Apr-11	14-Apr-11	Travel - Other	Woodlands Fayette	Yes	\$10.00



Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2010 - June 30, 2011

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Eugene B Creany	56791	13-Apr-11	14-Apr-11	Travel - Subsistence	Woodlands Fayette	Yes	\$61.44
Richard Alan O'Neil	56796	13-Apr-11	15-Apr-11	Travel - Lodging	Bushkill, Woodlands, Mason Dixon, Penn Harris, Admin	Yes	\$219.78
Richard Alan O'Neil	56796	13-Apr-11	15-Apr-11	Travel - Other	Bushkill, Woodlands, Mason Dixon, Penn Harris, Admin	Yes	\$20.00
Richard Alan O'Neil	56796	13-Apr-11	15-Apr-11	Travel - Subsistence	Bushkill, Woodlands, Mason Dixon, Penn Harris, Admin	Yes	\$75.16
Beth Ann Manifesto	56868	13-Apr-11	15-Apr-11	Travel - Lodging	Woodlands Fayette	Yes	\$219.78
Beth Ann Manifesto	56868	13-Apr-11	15-Apr-11	Travel - Other	Woodlands Fayette	Yes	\$32.00
Beth Ann Manifesto	56868	13-Apr-11	15-Apr-11	Travel - Subsistence	Woodlands Fayette	Yes	\$107.57
Lee I Torbin	56891	13-Apr-11	14-Apr-11	Travel - Subsistence	Woodlands Fayette	Yes	\$29.34
Lee I Torbin	56891	13-Apr-11	14-Apr-11	Travel - Other	Woodlands Fayette	Yes	\$17.00
David M Smith	56892	13-Apr-11	14-Apr-11	Travel - Lodging	Woodlands Fayette	Yes	\$94.34
David M Smith	56892	13-Apr-11	14-Apr-11	Travel - Subsistence	Woodlands Fayette	Yes	\$56.15
David R. Bryga	56893	13-Apr-11	14-Apr-11	Travel - Lodging	Woodlands Fayette	Yes	\$94.34
David R. Bryga	56893	13-Apr-11	14-Apr-11	Travel - Subsistence	Woodlands Fayette	Yes	\$25.40
Philip J Rendin	56894	13-Apr-11	14-Apr-11	Travel - Lodging	Woodlands Fayette		\$81.62
William E Gavigan	56981	13-Apr-11	14-Apr-11	Travel - Lodging	Bushkill Group	Yes	\$81.62
William E Gavigan	56981	13-Apr-11	14-Apr-11	Travel - Other	Bushkill Group	Yes	\$14.00
William E Gavigan	56981	13-Apr-11	14-Apr-11	Travel - Subsistence	Bushkill Group	Yes	\$20.69
Dexter Green	57001	13-Apr-11	13-Apr-11	Travel - Other	NA (Administrative)		\$7.00
Raymond S. Angeli	57031	13-Apr-11	14-Apr-11	Travel - Lodging	NA (Board Meeting)		\$112.36
Raymond S. Angeli	57031	13-Apr-11	14-Apr-11	Travel - Mileage	NA (Board Meeting)		\$124.44
Raymond S. Angeli	57031	13-Apr-11	14-Apr-11	Travel - Subsistence	NA (Board Meeting)		\$55.12
Billie Jo A Matelevich-Hoang	57112	13-Apr-11	13-Apr-11	Travel - Mileage	Harrah's	Yes	\$3.06
Dexter Green	57011	14-Apr-11	14-Apr-11	Travel - Other	NA (Administrative)		\$5.00
Douglas Paul Harbach	56862	15-Apr-11	16-Apr-11	Travel - Lodging	NA (Speaking Engagement)		\$115.00
Douglas Paul Harbach	56862	15-Apr-11	16-Apr-11	Travel - Other	NA (Speaking Engagement)		\$14.00
Douglas Paul Harbach	56861	18-Apr-11	19-Apr-11	Travel - Lodging	NA (Business Meeting)		\$115.00
Douglas Paul Harbach	56861	18-Apr-11	19-Apr-11	Travel - Other	NA (Business Meeting)		\$36.95
Douglas Paul Harbach	56861	18-Apr-11	19-Apr-11	Travel - Subsistence	NA (Business Meeting)		\$71.22
Kevin C Kile	57002	18-Apr-11	18-Apr-11	Travel - Mileage	NA (Administrative)		\$21.42
Eugene B Creany	56524	19-Apr-11	20-Apr-11	Travel - Lodging	Rivers/Meadows/Presque Isle	Yes	\$104.94
Eugene B Creany	56524	19-Apr-11	20-Apr-11	Travel - Other	Rivers/Meadows/Presque Isle	Yes	\$9.99
Eugene B Creany	56524	19-Apr-11	20-Apr-11	Travel - Subsistence	Rivers/Meadows/Presque Isle	Yes	\$41.55
Matthew Patrick Loughney	57012	19-Apr-11	20-Apr-11	Travel - Subsistence	Mohegan Sun	Yes	\$45.88
Matthew Patrick Loughney	57012	19-Apr-11	20-Apr-11	Travel - Lodging	Mohegan Sun	Yes	\$113.63
Christian Jude Krempasky	57073	19-Apr-11	20-Apr-11	Travel - Lodging	Mohegan Sun	Yes	\$113.63

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2010 - June 30, 2011

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Christian Jude Krempasky	57073	19-Apr-11	20-Apr-11	Travel - Subsistence	Mohegan Sun	Yes	\$52.79
Raymond S. Angeli	57201	19-Apr-11	20-Apr-11	Travel - Lodging	NA (Business Meeting)		\$123.05
Raymond S. Angeli	57201	19-Apr-11	20-Apr-11	Travel - Mileage	NA (Business Meeting)		\$296.82
Raymond S. Angeli	57201	19-Apr-11	20-Apr-11	Travel - Other	NA (Business Meeting)		\$27.00
Beth Ann Manifesto	56863	20-Apr-11	21-Apr-11	Travel - Other	Rivers	Yes	\$25.00
Beth Ann Manifesto	56863	20-Apr-11	21-Apr-11	Travel - Subsistence	Rivers	Yes	\$63.25
Anthony C Moscato	56976	20-Apr-11	21-Apr-11	Travel - Lodging	NA (Administrative)		\$104.94
Anthony C Moscato	56976	20-Apr-11	21-Apr-11	Travel - Mileage	NA (Administrative)		\$163.20
Anthony C Moscato	56976	20-Apr-11	21-Apr-11	Travel - Other	NA (Administrative)		\$10.00
Anthony C Moscato	56976	20-Apr-11	21-Apr-11	Travel - Subsistence	NA (Administrative)		\$39.58
Christopher D Bertugli	56865	25-Apr-11	29-Apr-11	Travel - Lodging	Meadows	Yes	\$556.96
Christopher D Bertugli	56865	25-Apr-11	29-Apr-11	Travel - Mileage	Meadows	Yes	\$17.34
Christopher D Bertugli	56865	25-Apr-11	29-Apr-11	Travel - Other	Meadows	Yes	\$65.00
Christopher D Bertugli	56865	25-Apr-11	29-Apr-11	Travel - Subsistence	Meadows	Yes	\$127.64
Christopher D Bertugli	56865	25-Apr-11	29-Apr-11	Travel - Transport	Meadows	Yes	\$50.00
Charles Gustav Kelley	56867	25-Apr-11	29-Apr-11	Travel - Lodging	Meadows	Yes	\$556.96
Charles Gustav Kelley	56867	25-Apr-11	29-Apr-11	Travel - Other	Meadows	Yes	\$183.45
Charles Gustav Kelley	56867	25-Apr-11	29-Apr-11	Travel - Subsistence	Meadows	Yes	\$200.73
Charles Gustav Kelley	56867	25-Apr-11	29-Apr-11	Travel - Transport	Meadows	Yes	\$237.89
Charles Gustav Kelley	56867	25-Apr-11	29-Apr-11	Travel - Subsistence	Meadows	Yes	\$8.00
Charles Gustav Kelley	56867	25-Apr-11	29-Apr-11	Travel - Transport	Meadows	Yes	\$15.75
Gary Allen Sojka	56359	26-Apr-11	28-Apr-11	Travel - Lodging	NA (Board Meeting)		\$219.78
Gary Allen Sojka	56359	26-Apr-11	28-Apr-11	Travel - Mileage	NA (Board Meeting)		\$56.10
Gary Allen Sojka	56359	26-Apr-11	28-Apr-11	Travel - Subsistence	NA (Board Meeting)		\$34.22
Anthony C Moscato	56702	26-Apr-11	28-Apr-11	Travel - Lodging	NA (Board Meeting)		\$209.88
Anthony C Moscato	56702	26-Apr-11	28-Apr-11	Travel - Mileage	NA (Board Meeting)		\$163.20
Anthony C Moscato	56702	26-Apr-11	28-Apr-11	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	56702	26-Apr-11	28-Apr-11	Travel - Subsistence	NA (Board Meeting)		\$93.73
Kenneth I Trujillo	56246	27-Apr-11	28-Apr-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Kenneth I Trujillo	56246	27-Apr-11	28-Apr-11	Travel - Other	NA (Board Meeting)		\$10.00
James B Ginty	56279	27-Apr-11	28-Apr-11	Travel - Lodging	NA (Board Meeting)		\$109.89
James B Ginty	56279	27-Apr-11	28-Apr-11	Travel - Mileage	NA (Board Meeting)		\$112.20
James B Ginty	56279	27-Apr-11	28-Apr-11	Travel - Other	NA (Board Meeting)		\$23.26
James B Ginty	56279	27-Apr-11	28-Apr-11	Travel - Subsistence	NA (Board Meeting)		\$31.45
Keith R McCall	56473	27-Apr-11	28-Apr-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Keith R McCall	56473	27-Apr-11	28-Apr-11	Travel - Mileage	NA (Board Meeting)		\$91.80
Eugene B Creany	56794	27-Apr-11	28-Apr-11	Travel - Lodging	Meadows, Presque Isle	Yes	\$104.94
Eugene B Creany	56794	27-Apr-11	28-Apr-11	Travel - Other	Meadows, Presque Isle	Yes	\$10.00

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Eugene B Creany	56794	27-Apr-11	28-Apr-11	Travel - Subsistence	Meadows, Presque Isle	Yes	\$39.63
Richard Alan O'Neil	56795	27-Apr-11	29-Apr-11	Travel - Lodging	Meadows, Administrative	Yes	\$109.89
Richard Alan O'Neil	56795	27-Apr-11	29-Apr-11	Travel - Other	Meadows, Administrative	Yes	\$66.31
Richard Alan O'Neil	56795	27-Apr-11	29-Apr-11	Travel - Subsistence	Meadows, Administrative	Yes	\$37.83
Dale William Miller	56998	27-Apr-11	28-Apr-11	Travel - Lodging	Valley Forge Convention Center Partners	Yes	\$104.94
Dale William Miller	56998	27-Apr-11	28-Apr-11	Travel - Other	Valley Forge Convention Center Partners	Yes	\$10.00
Beth Ann Manifesto	57000	27-Apr-11	28-Apr-11	Travel - Lodging	Rivers	Yes	\$109.89
Beth Ann Manifesto	57000	27-Apr-11	28-Apr-11	Travel - Mileage	Rivers	Yes	\$8.16
Beth Ann Manifesto	57000	27-Apr-11	28-Apr-11	Travel - Subsistence	Rivers	Yes	\$58.85
Lee I Torbin	57051	27-Apr-11	28-Apr-11	Travel - Lodging	NA (Administrative)		\$109.89
Lee I Torbin	57051	27-Apr-11	28-Apr-11	Travel - Other	NA (Administrative)		\$29.00
Lee I Torbin	57051	27-Apr-11	28-Apr-11	Travel - Subsistence	NA (Administrative)		\$18.65
Troy A Burkett	57081	27-Apr-11	27-Apr-11	Travel - Mileage	NA (Administrative)		\$125.46
Troy A Burkett	57081	27-Apr-11	27-Apr-11	Travel - Other	NA (Administrative)		\$15.00
Raymond S. Angeli	57202	27-Apr-11	28-Apr-11	Travel - Lodging	NA (Board Meeting)		\$112.36
Raymond S. Angeli	57202	27-Apr-11	28-Apr-11	Travel - Mileage	NA (Board Meeting)		\$124.44
Mickey C Kane	56488	02-May-11	05-May-11	Travel - Lodging	Rivers/Meadows/Presque Isle		\$283.00
Mickey C Kane	56488	02-May-11	05-May-11	Travel - Other	Rivers/Meadows/Presque Isle		\$24.00
Mickey C Kane	56488	02-May-11	05-May-11	Travel - Subsistence	Rivers/Meadows/Presque Isle		\$112.88
Linda S Lloyd	56489	02-May-11	05-May-11	Travel - Lodging	Rivers/Meadows/Presque Isle		\$283.00
Linda S Lloyd	56489	02-May-11	05-May-11	Travel - Subsistence	Rivers/Meadows/Presque Isle		\$124.09
Anthony C Moscato	56595	02-May-11	05-May-11	Travel - Lodging	Rivers/Meadows/Presque Isle		\$312.95
Anthony C Moscato	56595	02-May-11	05-May-11	Travel - Mileage	Rivers/Meadows/Presque Isle		\$200.43
Anthony C Moscato	56595	02-May-11	05-May-11	Travel - Other	Rivers/Meadows/Presque Isle		\$44.00
Anthony C Moscato	56595	02-May-11	05-May-11	Travel - Subsistence	Rivers/Meadows/Presque Isle		\$178.32
Keith R McCall	56596	02-May-11	05-May-11	Travel - Lodging	Rivers/Meadows/Presque Isle		\$312.95
Keith R McCall	56596	02-May-11	05-May-11	Travel - Mileage	Rivers/Meadows/Presque Isle		\$447.78
Keith R McCall	56596	02-May-11	05-May-11	Travel - Other	Rivers/Meadows/Presque Isle		\$58.58
Keith R McCall	56596	02-May-11	05-May-11	Travel - Subsistence	Rivers/Meadows/Presque Isle		\$162.74
Richard L McGarvey	56597	02-May-11	05-May-11	Travel - Lodging	Rivers/Meadows/Presque Isle		\$291.84
Richard L McGarvey	56597	02-May-11	05-May-11	Travel - Other	Rivers/Meadows/Presque Isle		\$20.00
Richard L McGarvey	56597	02-May-11	05-May-11	Travel - Subsistence	Rivers/Meadows/Presque Isle		\$117.99
Douglas Paul Harbach	56598	02-May-11	05-May-11	Travel - Lodging	Rivers/Meadows/Presque Isle		\$291.84
Douglas Paul Harbach	56598	02-May-11	05-May-11	Travel - Other	Rivers/Meadows/Presque Isle		\$25.00
Douglas Paul Harbach	56598	02-May-11	05-May-11	Travel - Subsistence	Rivers/Meadows/Presque Isle		\$127.23
James B Ginty	56764	02-May-11	05-May-11	Travel - Lodging	Rivers/Meadows/Presque Isle		\$369.15
James B Ginty	56764	02-May-11	05-May-11	Travel - Other	Rivers/Meadows/Presque Isle		\$80.00
James B Ginty	56764	02-May-11	05-May-11	Travel - Subsistence	Rivers/Meadows/Presque Isle		\$197.62

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
James B Ginty	56764	02-May-11	05-May-11	Travel - Transport	Rivers/Meadows/Presque Isle		\$35.10
Cyrus Pitre	56937	02-May-11	03-May-11	Travel - Lodging	Presque Isle		\$82.00
Cyrus Pitre	56937	02-May-11	03-May-11	Travel - Subsistence	Presque Isle		\$20.49
Eugene B Creany	56996	02-May-11	03-May-11	Travel - Lodging	Presque Isle	Yes	\$82.00
Eugene B Creany	56996	02-May-11	03-May-11	Travel - Subsistence	Presque Isle	Yes	\$41.79
Beth Ann Manifesto	56997	02-May-11	03-May-11	Travel - Lodging	Presque Isle	Yes	\$86.10
Beth Ann Manifesto	56997	02-May-11	03-May-11	Travel - Subsistence	Presque Isle	Yes	\$40.22
Rudolph Braxton	57041	02-May-11	06-May-11	Travel - Lodging	MCA Processing, LLC	Yes	\$470.16
Rudolph Braxton	57041	02-May-11	06-May-11	Travel - Mileage	MCA Processing, LLC	Yes	\$20.40
Rudolph Braxton	57041	02-May-11	06-May-11	Travel - Other	MCA Processing, LLC	Yes	\$18.00
Rudolph Braxton	57041	02-May-11	06-May-11	Travel - Subsistence	MCA Processing, LLC	Yes	\$166.78
Rudolph Braxton	57041	02-May-11	06-May-11	Travel - Transport	MCA Processing, LLC	Yes	\$249.18
Sheila D Burgess-Walls	57042	02-May-11	07-May-11	Travel - Lodging	MCA Processing, LLC	Yes	\$391.88
Sheila D Burgess-Walls	57042	02-May-11	07-May-11	Travel - Mileage	MCA Processing, LLC	Yes	\$21.42
Sheila D Burgess-Walls	57042	02-May-11	07-May-11	Travel - Subsistence	MCA Processing, LLC	Yes	\$272.20
Jay Martin Berthelsen	57043	02-May-11	05-May-11	Travel - Lodging	Rivers/Meadows/Presque Isle		\$266.65
Jay Martin Berthelsen	57043	02-May-11	05-May-11	Travel - Subsistence	Rivers/Meadows/Presque Isle		\$109.64
Gerald E Stoll	57044	02-May-11	05-May-11	Travel - Lodging	Rivers/Meadows/Presque Isle		\$266.65
Gerald E Stoll	57044	02-May-11	05-May-11	Travel - Other	Rivers/Meadows/Presque Isle		\$16.00
Gerald E Stoll	57044	02-May-11	05-May-11	Travel - Subsistence	Rivers/Meadows/Presque Isle		\$113.51
Danny Edward Stambaugh	57053	02-May-11	03-May-11	Travel - Other	Presque Isle		\$12.00
Danny Edward Stambaugh	57053	02-May-11	03-May-11	Travel - Subsistence	Presque Isle		\$10.97
William R. Bonner	57054	02-May-11	03-May-11	Travel - Lodging	Presque Isle		\$91.02
William R. Bonner	57054	02-May-11	03-May-11	Travel - Other	Presque Isle		\$12.00
Kevin F O'Toole	57055	02-May-11	03-May-11	Travel - Lodging	NA (Administrative)		\$116.63
Kevin F O'Toole	57055	02-May-11	03-May-11	Travel - Other	NA (Administrative)		\$15.00
Kevin F O'Toole	57055	02-May-11	03-May-11	Travel - Subsistence	NA (Administrative)		\$52.67
Gary Allen Sojka	57111	02-May-11	02-May-11	Travel - Mileage	NA (Business Meeting)		\$56.10
Elizabeth M Lanza	57131	02-May-11	05-May-11	Travel - Lodging	Rivers/Meadows/Presque Isle		\$286.15
Elizabeth M Lanza	57131	02-May-11	05-May-11	Travel - Other	Rivers/Meadows/Presque Isle		\$61.00
Elizabeth M Lanza	57131	02-May-11	05-May-11	Travel - Subsistence	Rivers/Meadows/Presque Isle		\$101.48
Kevin C Kile	57151	02-May-11	05-May-11	Travel - Lodging	Meadows, Presque Isle	Yes	\$244.72
Kevin C Kile	57151	02-May-11	05-May-11	Travel - Subsistence	Meadows, Presque Isle	Yes	\$95.40
Melissa M Powers	57191	02-May-11	05-May-11	Travel - Other	Meadows, Rivers, Presque Isle	Yes	\$26.00
Melissa M Powers	57191	02-May-11	05-May-11	Travel - Lodging	Rivers/Meadows/Presque Isle	Yes	\$282.05
Melissa M Powers	57191	02-May-11	05-May-11	Travel - Subsistence	Rivers/Meadows/Presque Isle	Yes	\$60.64
Cassandra Louise Fenstermaker	57192	02-May-11	05-May-11	Travel - Lodging	Rivers/Meadows/Presque Isle	Yes	\$282.05
Cassandra Louise Fenstermaker	57192	02-May-11	05-May-11	Travel - Other	Rivers/Meadows/Presque Isle	Yes	\$15.00

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Cassandra Louise Fenstermaker	57192	02-May-11	05-May-11	Travel - Subsistence	Rivers/Meadows/Presque Isle	Yes	\$30.57
Cyrus Pitre	56938	03-May-11	05-May-11	Travel - Lodging	Rivers/Meadows		\$180.13
Cyrus Pitre	56938	03-May-11	05-May-11	Travel - Other	Rivers/Meadows		\$25.00
Cyrus Pitre	56938	03-May-11	05-May-11	Travel - Subsistence	Rivers/Meadows		\$39.94
Ramon A Welkom	57101	03-May-11	03-May-11	Travel - Mileage	Mount Airy	Yes	\$84.66
Ramon A Welkom	57101	03-May-11	03-May-11	Travel - Other	Mount Airy	Yes	\$9.00
Justin S Swogger	56966	04-May-11	06-May-11	Travel - Lodging	NA (Administrative)		\$188.68
Justin S Swogger	56966	04-May-11	06-May-11	Travel - Other	NA (Administrative)		\$18.00
Justin S Swogger	56966	04-May-11	06-May-11	Travel - Subsistence	NA (Administrative)		\$66.09
James A Mansueti	56967	04-May-11	06-May-11	Travel - Lodging	NA (Administrative)		\$188.68
James A Mansueti	56967	04-May-11	06-May-11	Travel - Subsistence	NA (Administrative)		\$57.30
Chelsea A. Donahue	56969	04-May-11	06-May-11	Travel - Lodging	NA (Administrative)		\$188.68
Chelsea A. Donahue	56969	04-May-11	06-May-11	Travel - Mileage	NA (Administrative)		\$31.62
Chelsea A. Donahue	56969	04-May-11	06-May-11	Travel - Subsistence	NA (Administrative)		\$88.55
William C Danowski Jr	57091	04-May-11	05-May-11	Travel - Lodging	Meadows, Rivers		\$123.05
William C Danowski Jr	57091	04-May-11	05-May-11	Travel - Other	Meadows, Rivers		\$20.00
William C Danowski Jr	57091	04-May-11	05-May-11	Travel - Subsistence	Meadows, Rivers		\$58.59
Richard D Sherman	57092	04-May-11	05-May-11	Travel - Lodging	Meadows, Rivers		\$115.00
Richard D Sherman	57092	04-May-11	05-May-11	Travel - Mileage	Meadows, Rivers		\$238.17
Richard D Sherman	57092	04-May-11	05-May-11	Travel - Other	Meadows, Rivers		\$48.65
Richard D Sherman	57092	04-May-11	05-May-11	Travel - Subsistence	Meadows, Rivers		\$61.19
Allison Cassel	57093	04-May-11	05-May-11	Travel - Lodging	Meadows, Rivers		\$115.00
Allison Cassel	57093	04-May-11	05-May-11	Travel - Subsistence	Meadows, Rivers		\$48.02
Jennadi A Ferriola	57152	04-May-11	06-May-11	Travel - Lodging	Atlantic City Coin & Slot	Yes	\$477.46
Jennadi A Ferriola	57152	04-May-11	06-May-11	Travel - Other	Atlantic City Coin & Slot	Yes	\$52.00
Jennadi A Ferriola	57152	04-May-11	06-May-11	Travel - Subsistence	Atlantic City Coin & Slot	Yes	\$44.30
Jennadi A Ferriola	57152	04-May-11	06-May-11	Travel - Subsistence	Atlantic City Coin & Slot	Yes	\$95.84
Dustin L. Miller	57153	04-May-11	04-May-11	Travel - Mileage	Sugar House	Yes	\$3.06
William E Gavigan	57171	04-May-11	06-May-11	Travel - Lodging	Atlantic City Coin & Slot	Yes	\$477.46
William E Gavigan	57171	04-May-11	06-May-11	Travel - Other	Atlantic City Coin & Slot	Yes	\$5.00
William E Gavigan	57171	04-May-11	06-May-11	Travel - Subsistence	Atlantic City Coin & Slot	Yes	\$59.24
Aaron S Zylo	56965	05-May-11	06-May-11	Travel - Lodging	NA (Administrative)		\$94.34
Aaron S Zylo	56965	05-May-11	06-May-11	Travel - Other	NA (Administrative)		\$20.00
Aaron S Zylo	56965	05-May-11	06-May-11	Travel - Subsistence	NA (Administrative)		\$35.66
Timothy J Pappas	56968	05-May-11	06-May-11	Travel - Lodging	NA (Administrative)		\$94.34
Timothy J Pappas	56968	05-May-11	06-May-11	Travel - Subsistence	NA (Administrative)		\$46.29
Shawn Patrick Flynn	56970	05-May-11	06-May-11	Travel - Lodging	NA (Administrative)		\$94.34
Shawn Patrick Flynn	56970	05-May-11	06-May-11	Travel - Other	NA (Administrative)		\$9.00

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Shawn Patrick Flynn	56970	05-May-11	06-May-11	Travel - Subsistence	NA (Administrative)		\$55.17
Dustin L. Miller	57154	05-May-11	05-May-11	Travel - Mileage	Harrah's	Yes	\$3.06
Gregory C Fajt	57221	05-May-11	05-May-11	Travel - Other	Rivers		\$16.00
Anthony C Moscato	56660	09-May-11	11-May-11	Travel - Lodging	NA (Board Meeting)		\$209.88
Anthony C Moscato	56660	09-May-11	11-May-11	Travel - Mileage	NA (Board Meeting)		\$163.20
Anthony C Moscato	56660	09-May-11	11-May-11	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	56660	09-May-11	11-May-11	Travel - Subsistence	NA (Board Meeting)		\$93.90
Timothy J Pappas	57155	09-May-11	09-May-11	Travel - Mileage	Mohegan Sun		\$14.79
Paul George Mauro	57181	09-May-11	09-May-11	Travel - Other	NA (Administrative)		\$15.00
Reginald Charles Wilkins	14643	10-May-11	10-May-11	Travel - Other	Parx		\$5.00
Kenneth I Trujillo	56245	10-May-11	11-May-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Kenneth I Trujillo	56245	10-May-11	11-May-11	Travel - Other	NA (Board Meeting)		\$10.00
James B Ginty	56280	10-May-11	11-May-11	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	56280	10-May-11	11-May-11	Travel - Mileage	NA (Board Meeting)		\$112.20
James B Ginty	56280	10-May-11	11-May-11	Travel - Other	NA (Board Meeting)		\$20.63
James B Ginty	56280	10-May-11	11-May-11	Travel - Subsistence	NA (Board Meeting)		\$54.78
Gary Allen Sojka	56358	10-May-11	11-May-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	56358	10-May-11	11-May-11	Travel - Mileage	NA (Board Meeting)		\$56.10
Gary Allen Sojka	56358	10-May-11	11-May-11	Travel - Subsistence	NA (Board Meeting)		\$51.60
Keith R McCall	56474	10-May-11	11-May-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Keith R McCall	56474	10-May-11	11-May-11	Travel - Mileage	NA (Board Meeting)		\$91.80
Keith R McCall	56474	10-May-11	11-May-11	Travel - Subsistence	NA (Board Meeting)		\$81.44
Richard Alan O'Neil	57094	10-May-11	12-May-11	Travel - Lodging	Sugar House/Administrative		\$219.78
Richard Alan O'Neil	57094	10-May-11	12-May-11	Travel - Other	Sugar House/Administrative		\$20.00
Richard Alan O'Neil	57094	10-May-11	12-May-11	Travel - Subsistence	Sugar House/Administrative		\$62.86
James J Armstrong	57096	10-May-11	11-May-11	Travel - Lodging	Keystone Gaming Technologies, Inc	Yes	\$46.72
James J Armstrong	57096	10-May-11	11-May-11	Travel - Other	Keystone Gaming Technologies, Inc	Yes	\$16.00
James J Armstrong	57096	10-May-11	11-May-11	Travel - Subsistence	Keystone Gaming Technologies, Inc	Yes	\$4.29
James J Armstrong	57096	10-May-11	11-May-11	Travel - Lodging	Sugar House	Yes	\$46.73
James J Armstrong	57096	10-May-11	11-May-11	Travel - Other	Sugar House	Yes	\$16.00
James J Armstrong	57096	10-May-11	11-May-11	Travel - Subsistence	Sugar House	Yes	\$4.30
Beth Ann Manifesto	57169	10-May-11	12-May-11	Travel - Lodging	Rivers	Yes	\$219.78
Beth Ann Manifesto	57169	10-May-11	12-May-11	Travel - Other	Rivers	Yes	\$10.00
Beth Ann Manifesto	57169	10-May-11	12-May-11	Travel - Subsistence	Rivers	Yes	\$87.93
Raymond S. Angeli	57203	10-May-11	11-May-11	Travel - Lodging	NA (Board Meeting)		\$112.36
Raymond S. Angeli	57203	10-May-11	11-May-11	Travel - Mileage	NA (Board Meeting)		\$124.44
Reginald Charles Wilkins	57301	10-May-11	10-May-11	Travel - Other	Parx	Yes	\$5.00
Gregory C Fajt	11490	11-May-11	11-May-11	Board Hearing Refreshme	NA (Administrative)		\$25.90

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	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	57095	11-May-11	11-May-11	Travel - Other	Sugar House	Yes	\$16.00
Robert C Wallace	57162	11-May-11	12-May-11	Travel - Lodging	Presque Isle	Yes	\$86.92
Robert C Wallace	57162	11-May-11	12-May-11	Travel - Subsistence	Presque Isle	Yes	\$30.12
Thomas K Clinton	57163	11-May-11	12-May-11	Travel - Lodging	Presque Isle	Yes	\$86.92
Thomas K Clinton	57163	11-May-11	12-May-11	Travel - Other	Presque Isle	Yes	\$55.75
Thomas K Clinton	57163	11-May-11	12-May-11	Travel - Subsistence	Presque Isle	Yes	\$45.42
Edward F Dempsey	57251	12-May-11	12-May-11	Travel - Mileage	NA (Administrative)		\$46.41
Anthony Jay Pagliaro	57241	16-May-11	17-May-11	Travel - Lodging	Sugar House	Yes	\$115.00
Anthony Jay Pagliaro	57241	16-May-11	17-May-11	Travel - Other	Sugar House	Yes	\$3.00
Anthony Jay Pagliaro	57241	16-May-11	17-May-11	Travel - Subsistence	Sugar House	Yes	\$75.38
Anthony Jay Pagliaro	57241	16-May-11	17-May-11	Travel - Transport	Sugar House	Yes	\$55.28
Douglas J Sipe	57361	16-May-11	19-May-11	Travel - Lodging	Sugar House	Yes	\$345.00
Douglas J Sipe	57361	16-May-11	19-May-11	Travel - Other	Sugar House	Yes	\$6.00
Douglas J Sipe	57361	16-May-11	19-May-11	Travel - Subsistence	Sugar House	Yes	\$176.27
Gregg J Hazzouri	57391	16-May-11	19-May-11	Travel - Lodging	Sugar House	Yes	\$372.60
Gregg J Hazzouri	57391	16-May-11	19-May-11	Travel - Other	Sugar House	Yes	\$29.00
Gregg J Hazzouri	57391	16-May-11	19-May-11	Travel - Subsistence	Sugar House	Yes	\$194.35
Sirisha N. Reddy	57401	16-May-11	19-May-11	Travel - Lodging	Sugar House	Yes	\$345.00
Sirisha N. Reddy	57401	16-May-11	19-May-11	Travel - Other	Sugar House	Yes	\$3.00
Sirisha N. Reddy	57401	16-May-11	19-May-11	Travel - Subsistence	Sugar House	Yes	\$167.63
William E Gavigan	57099	17-May-11	19-May-11	Travel - Lodging	Graphic Controls Acquisition Corporation	Yes	\$455.50
William E Gavigan	57099	17-May-11	19-May-11	Travel - Mileage	Graphic Controls Acquisition Corporation	Yes	\$25.50
William E Gavigan	57099	17-May-11	19-May-11	Travel - Other	Graphic Controls Acquisition Corporation	Yes	\$60.00
William E Gavigan	57099	17-May-11	19-May-11	Travel - Subsistence	Graphic Controls Acquisition Corporation	Yes	\$144.19
William E Gavigan	57099	17-May-11	19-May-11	Travel - Transport	Graphic Controls Acquisition Corporation	Yes	\$102.59
Jennadi A Ferriola	57100	17-May-11	19-May-11	Travel - Lodging	Graphic Controls Acquisition Corporation	Yes	\$455.50
Jennadi A Ferriola	57100	17-May-11	19-May-11	Travel - Mileage	Graphic Controls Acquisition Corporation	Yes	\$25.50
Jennadi A Ferriola	57100	17-May-11	19-May-11	Travel - Other	Graphic Controls Acquisition Corporation	Yes	\$69.00
Jennadi A Ferriola	57100	17-May-11	19-May-11	Travel - Subsistence	Graphic Controls Acquisition Corporation	Yes	\$149.92
Jennadi A Ferriola	57100	17-May-11	19-May-11	Travel - Transport	Graphic Controls Acquisition Corporation	Yes	\$82.00
Julia Marie Foster-Franklin	57164	17-May-11	18-May-11	Travel - Lodging	NA (Administrative)		\$94.34
Julia Marie Foster-Franklin	57164	17-May-11	18-May-11	Travel - Mileage	NA (Administrative)		\$209.10
Julia Marie Foster-Franklin	57164	17-May-11	18-May-11	Travel - Other	NA (Administrative)		\$19.00
Julia Marie Foster-Franklin	57164	17-May-11	18-May-11	Travel - Subsistence	NA (Administrative)		\$32.24
George Steven Torbic	57165	17-May-11	18-May-11	Travel - Lodging	NA (Administrative)		\$109.89
George Steven Torbic	57165	17-May-11	18-May-11	Travel - Mileage	NA (Administrative)		\$320.28
George Steven Torbic	57165	17-May-11	18-May-11	Travel - Subsistence	NA (Administrative)		\$33.29
Charles F. Lanks Jr	57166	17-May-11	18-May-11	Travel - Lodging	NA (Administrative)		\$94.34

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Charles F. Lanks Jr	57166	17-May-11	18-May-11	Travel - Mileage	NA (Administrative)		\$218.79
Charles F. Lanks Jr	57166	17-May-11	18-May-11	Travel - Other	NA (Administrative)		\$45.60
Charles F. Lanks Jr	57166	17-May-11	18-May-11	Travel - Subsistence	NA (Administrative)		\$43.28
Lydia Monti Andrews	57381	17-May-11	19-May-11	Travel - Lodging	Sugar House	Yes	\$230.00
Lydia Monti Andrews	57381	17-May-11	19-May-11	Travel - Other	Sugar House	Yes	\$6.00
Lydia Monti Andrews	57381	17-May-11	19-May-11	Travel - Subsistence	Sugar House	Yes	\$144.64
Jennadi A Ferriola	13629	18-May-11	18-May-11	Office Supplies	NA (Administrative)		\$10.59
Dustin L. Miller	57161	18-May-11	19-May-11	Travel - Lodging	Southampton Window Cleaning & Janitorial	Yes	\$117.30
Dustin L. Miller	57161	18-May-11	19-May-11	Travel - Subsistence	Southampton Window Cleaning & Janitorial	Yes	\$45.37
William C Danowski Jr	57170	18-May-11	19-May-11	Travel - Lodging	Meadows, Rivers		\$123.05
William C Danowski Jr	57170	18-May-11	19-May-11	Travel - Other	Meadows, Rivers		\$20.00
William C Danowski Jr	57170	18-May-11	19-May-11	Travel - Subsistence	Meadows, Rivers		\$29.61
Bruce Z McLanahan III	57211	18-May-11	19-May-11	Travel - Lodging	Meadows, Rivers		\$123.05
Bruce Z McLanahan III	57211	18-May-11	19-May-11	Travel - Subsistence	Meadows, Rivers		\$30.61
Walter Dennis Sokolowski	57261	18-May-11	18-May-11	Travel - Mileage	NA (Administrative)		\$122.40
Walter Dennis Sokolowski	57261	18-May-11	18-May-11	Travel - Other	NA (Administrative)		\$9.00
Kevin C Kile	57271	18-May-11	19-May-11	Travel - Lodging	Mohegan Sun	Yes	\$38.50
Kevin C Kile	57271	18-May-11	19-May-11	Travel - Lodging	Mohegan Sun	Yes	\$38.50
Kevin C Kile	57271	18-May-11	19-May-11	Travel - Subsistence	Mohegan Sun	Yes	\$10.05
Kevin C Kile	57271	18-May-11	19-May-11	Travel - Subsistence	Mohegan Sun	Yes	\$10.05
Christopher A Costigan	57291	18-May-11	18-May-11	Travel - Mileage	NA (Administrative)		\$112.20
Christopher A Costigan	57291	18-May-11	18-May-11	Travel - Other	NA (Administrative)		\$23.20
Anthony C Moscato	57402	18-May-11	18-May-11	Travel - Mileage	NA (Speaking Engagement)		\$103.02
Edward Joseph Barry	14633	19-May-11	19-May-11	Travel - Other	Parx		\$7.00
Shaun Marie Kovach	13621	20-May-11	20-May-11	Postage	NA (Administrative)		\$9.10
Gregory C Fajt	14629	23-May-11	23-May-11	Lawyer Assessment Fees	NA (Administrative)		\$200.00
Anthony C Moscato	56701	23-May-11	25-May-11	Travel - Mileage	NA (Board Meeting)		\$163.20
Anthony C Moscato	56701	23-May-11	25-May-11	Travel - Subsistence	NA (Board Meeting)		\$33.26
Douglas J Sipe	57057	23-May-11	26-May-11	Travel - Lodging	Sugar House	Yes	\$470.01
Douglas J Sipe	57057	23-May-11	26-May-11	Travel - Other	Sugar House	Yes	\$6.00
Douglas J Sipe	57057	23-May-11	26-May-11	Travel - Subsistence	Sugar House	Yes	\$178.91
Lydia Monti Andrews	57058	23-May-11	26-May-11	Travel - Lodging	Sugar House	Yes	\$441.45
Lydia Monti Andrews	57058	23-May-11	26-May-11	Travel - Other	Sugar House	Yes	\$63.00
Lydia Monti Andrews	57058	23-May-11	26-May-11	Travel - Subsistence	Sugar House	Yes	\$184.60
Gregg J Hazzouri	57059	23-May-11	26-May-11	Travel - Lodging	Sugar House	Yes	\$470.01
Gregg J Hazzouri	57059	23-May-11	26-May-11	Travel - Other	Sugar House	Yes	\$96.00
Gregg J Hazzouri	57059	23-May-11	26-May-11	Travel - Subsistence	Sugar House	Yes	\$187.07
Gregg J Hazzouri	57059	23-May-11	26-May-11	Travel - Transport	Sugar House	Yes	\$18.06



**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Sirisha N. Reddy	57060	23-May-11	26-May-11	Travel - Lodging	Sugar House	Yes	\$470.01
Sirisha N. Reddy	57060	23-May-11	26-May-11	Travel - Other	Sugar House	Yes	\$90.00
Sirisha N. Reddy	57060	23-May-11	26-May-11	Travel - Subsistence	Sugar House	Yes	\$174.98
Lorenzo Leon Dorsey III	57167	23-May-11	26-May-11	Travel - Lodging	InterTech	Yes	\$336.87
Lorenzo Leon Dorsey III	57167	23-May-11	26-May-11	Travel - Mileage	InterTech	Yes	\$15.30
Lorenzo Leon Dorsey III	57167	23-May-11	26-May-11	Travel - Other	InterTech	Yes	\$4.00
Lorenzo Leon Dorsey III	57167	23-May-11	26-May-11	Travel - Subsistence	InterTech	Yes	\$99.54
Lorenzo Leon Dorsey III	57167	23-May-11	26-May-11	Travel - Transport	InterTech	Yes	\$288.87
Sean P Tagle	57168	23-May-11	26-May-11	Travel - Lodging	InterTech	Yes	\$336.87
Sean P Tagle	57168	23-May-11	26-May-11	Travel - Mileage	InterTech	Yes	\$12.24
Sean P Tagle	57168	23-May-11	26-May-11	Travel - Other	InterTech	Yes	\$42.97
Sean P Tagle	57168	23-May-11	26-May-11	Travel - Subsistence	InterTech	Yes	\$132.27
Sean P Tagle	57168	23-May-11	26-May-11	Travel - Transport	InterTech	Yes	\$50.00
James B Ginty	56331	24-May-11	25-May-11	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	56331	24-May-11	25-May-11	Travel - Mileage	NA (Board Meeting)		\$112.20
James B Ginty	56331	24-May-11	25-May-11	Travel - Other	NA (Board Meeting)		\$16.63
James B Ginty	56331	24-May-11	25-May-11	Travel - Subsistence	NA (Board Meeting)		\$26.50
Gary Allen Sojka	56357	24-May-11	25-May-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	56357	24-May-11	25-May-11	Travel - Mileage	NA (Board Meeting)		\$56.10
Gary Allen Sojka	56357	24-May-11	25-May-11	Travel - Subsistence	NA (Board Meeting)		\$31.70
Keith R McCall	56475	24-May-11	25-May-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Keith R McCall	56475	24-May-11	25-May-11	Travel - Mileage	NA (Board Meeting)		\$91.80
Keith R McCall	56475	24-May-11	25-May-11	Travel - Subsistence	NA (Board Meeting)		\$45.10
Richard Alan O'Neil	57216	24-May-11	26-May-11	Travel - Lodging	Valley Forge Convention Center Partners	Yes	\$167.90
Richard Alan O'Neil	57216	24-May-11	26-May-11	Travel - Other	Valley Forge Convention Center Partners	Yes	\$16.00
Richard Alan O'Neil	57216	24-May-11	26-May-11	Travel - Subsistence	Valley Forge Convention Center Partners	Yes	\$54.39
Richard Alan O'Neil	57216	24-May-11	26-May-11	Travel - Lodging	Valley Forge/Administrative	Yes	\$41.98
Richard Alan O'Neil	57216	24-May-11	26-May-11	Travel - Other	Valley Forge/Administrative	Yes	\$4.00
Richard Alan O'Neil	57216	24-May-11	26-May-11	Travel - Subsistence	Valley Forge/Administrative	Yes	\$13.61
Christopher J Green	57331	24-May-11	24-May-11	Travel - Other	Valley Forge Convention Center Partners	Yes	\$9.00
Christopher J Green	57331	24-May-11	24-May-11	Travel - Subsistence	Valley Forge Convention Center Partners	Yes	\$5.91
Raymond S. Angeli	57341	24-May-11	25-May-11	Travel - Lodging	NA (Board Meeting)		\$112.36
Raymond S. Angeli	57341	24-May-11	25-May-11	Travel - Mileage	NA (Board Meeting)		\$124.44
Raymond S. Angeli	57341	24-May-11	25-May-11	Travel - Subsistence	NA (Board Meeting)		\$32.50
Billie Jo A Matelevich-Hoang	57371	24-May-11	24-May-11	Travel - Mileage	Sands	Yes	\$3.06
Shaun Marie Kovach	15817	25-May-11	25-May-11	Office Supplies	NA (Administrative)		\$73.50
Dale William Miller	57303	25-May-11	25-May-11	Travel - Other	Valley Forge Convention Center Partners	Yes	\$9.00
Glen A Stuart	15959	26-May-11	26-May-11	Lawyer Assessment Fees	NA (Administrative)		\$200.00

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Susan A Yocum	15962	26-May-11	26-May-11	Lawyer Assessment Fees	NA (Administrative)		\$200.00
David C Hittinger Jr	15963	26-May-11	26-May-11	Lawyer Assessment Fees	NA (Administrative)		\$200.00
Kelly L Lombardo	57231	31-May-11	03-Jun-11	Travel - Lodging	Bally Gaming	Yes	\$368.24
Kelly L Lombardo	57231	31-May-11	03-Jun-11	Travel - Mileage	Bally Gaming	Yes	\$37.74
Kelly L Lombardo	57231	31-May-11	03-Jun-11	Travel - Subsistence	Bally Gaming	Yes	\$124.63
Kelly L Lombardo	57231	31-May-11	03-Jun-11	Travel - Transport	Bally Gaming	Yes	\$75.00
Stephen C Tedrick	57232	31-May-11	03-Jun-11	Travel - Lodging	Bally Gaming	Yes	\$368.24
Stephen C Tedrick	57232	31-May-11	03-Jun-11	Travel - Mileage	Bally Gaming	Yes	\$35.70
Stephen C Tedrick	57232	31-May-11	03-Jun-11	Travel - Other	Bally Gaming	Yes	\$176.32
Stephen C Tedrick	57232	31-May-11	03-Jun-11	Travel - Subsistence	Bally Gaming	Yes	\$186.95
Stephen C Tedrick	57232	31-May-11	03-Jun-11	Travel - Transport	Bally Gaming	Yes	\$292.79
Michael David Wilbur	57311	31-May-11	01-Jun-11	Travel - Lodging	NA (Administrative)		\$86.10
Michael David Wilbur	57311	31-May-11	01-Jun-11	Travel - Other	NA (Administrative)		\$32.76
Michael David Wilbur	57311	31-May-11	01-Jun-11	Travel - Subsistence	NA (Administrative)		\$66.63
Michael David Wilbur	57311	31-May-11	01-Jun-11	Travel - Transport	NA (Administrative)		\$158.79
Michael Eric Cruz	57313	31-May-11	03-Jun-11	Travel - Lodging	Parx	Yes	\$61.20
Michael Eric Cruz	57313	31-May-11	03-Jun-11	Travel - Other	Parx	Yes	\$7.99
Michael Eric Cruz	57313	31-May-11	03-Jun-11	Travel - Subsistence	Parx	Yes	\$38.65
Michael Eric Cruz	57313	31-May-11	03-Jun-11	Travel - Lodging	Parx, Mount Airy, Mohegan, Sugar House, Harrah's	Yes	\$244.80
Michael Eric Cruz	57313	31-May-11	03-Jun-11	Travel - Other	Parx, Mount Airy, Mohegan, Sugar House, Harrah's	Yes	\$31.96
Michael Eric Cruz	57313	31-May-11	03-Jun-11	Travel - Subsistence	Parx, Mount Airy, Mohegan, Sugar House, Harrah's	Yes	\$154.60
Carl E Dixon	57314	31-May-11	03-Jun-11	Travel - Lodging	Parx, Mount Airy, Mohegan, Sugar House, Harrah's	Yes	\$306.00
Carl E Dixon	57314	31-May-11	03-Jun-11	Travel - Other	Parx, Mount Airy, Mohegan, Sugar House, Harrah's	Yes	\$39.95
Carl E Dixon	57314	31-May-11	03-Jun-11	Travel - Subsistence	Parx, Mount Airy, Mohegan, Sugar House, Harrah's	Yes	\$172.95
Ramon A Welkom	57403	01-Jun-11	01-Jun-11	Travel - Mileage	Mount Airy	Yes	\$124.44
Ramon A Welkom	57403	01-Jun-11	01-Jun-11	Travel - Other	Mount Airy	Yes	\$9.00
Susan L Hensel-Jaroch	17421	02-Jun-11	02-Jun-11	Annual Attorney's Fees	NA (Administrative)		\$200.00
Anthony C Moscato	57323	02-Jun-11	03-Jun-11	Travel - Lodging	NA (Business Meeting)		\$109.89
Anthony C Moscato	57323	02-Jun-11	03-Jun-11	Travel - Mileage	NA (Business Meeting)		\$163.20
Anthony C Moscato	57323	02-Jun-11	03-Jun-11	Travel - Other	NA (Business Meeting)		\$10.00
Anthony C Moscato	57323	02-Jun-11	03-Jun-11	Travel - Subsistence	NA (Business Meeting)		\$31.80
Anthony Jay Pagliaro	57326	02-Jun-11	03-Jun-11	Travel - Lodging	Rivers	Yes	\$123.05

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Anthony Jay Pagliaro	57326	02-Jun-11	03-Jun-11	Travel - Other	Rivers	Yes	\$21.00
Anthony Jay Pagliaro	57326	02-Jun-11	03-Jun-11	Travel - Subsistence	Rivers	Yes	\$36.83
Billie Jo A Matelevich-Hoang	57431	02-Jun-11	02-Jun-11	Travel - Mileage	Harrah's	Yes	\$3.06
Keith R McCall	57432	02-Jun-11	02-Jun-11	Travel - Mileage	NA (Grant Presentation)		\$27.03
Kenneth Zielonis	17736	03-Jun-11	03-Jun-11	Annual Attorney's Fees	NA (Administrative)		\$200.00
Michael David Wilbur	57421	03-Jun-11	03-Jun-11	Travel - Other	Elektroncek d.d	Yes	\$26.00
Gary Allen Sojka	56356	07-Jun-11	08-Jun-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	56356	07-Jun-11	08-Jun-11	Travel - Mileage	NA (Board Meeting)		\$56.10
Gary Allen Sojka	56356	07-Jun-11	08-Jun-11	Travel - Subsistence	NA (Board Meeting)		\$32.96
Keith R McCall	56476	07-Jun-11	08-Jun-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Keith R McCall	56476	07-Jun-11	08-Jun-11	Travel - Mileage	NA (Board Meeting)		\$91.80
Keith R McCall	56476	07-Jun-11	08-Jun-11	Travel - Subsistence	NA (Board Meeting)		\$43.48
Jeanne L Ort-Motto	57212	07-Jun-11	10-Jun-11	Travel - Lodging	Presque Isle	Yes	\$273.06
Jeanne L Ort-Motto	57212	07-Jun-11	10-Jun-11	Travel - Subsistence	Presque Isle	Yes	\$133.25
Beth Ann Manifesto	57316	07-Jun-11	09-Jun-11	Travel - Lodging	Rivers	Yes	\$209.88
Beth Ann Manifesto	57316	07-Jun-11	09-Jun-11	Travel - Other	Rivers	Yes	\$20.00
Beth Ann Manifesto	57316	07-Jun-11	09-Jun-11	Travel - Subsistence	Rivers	Yes	\$82.78
William E Gavigan	57491	07-Jun-11	07-Jun-11	Travel - Other	NA (Administrative)		\$7.00
Timothy D. Ferguson	57552	07-Jun-11	07-Jun-11	Travel - Mileage	Mohegan Sun	Yes	\$15.30
Richard Alan O'Neil	19021	08-Jun-11	08-Jun-11	Gasoline	NA (Administrative)		\$20.00
Denise L Miller-Tshudy	19025	08-Jun-11	08-Jun-11	Annual Attorney's Fees	NA (Administrative)		\$200.00
Laura R Burd	19027	08-Jun-11	08-Jun-11	Annual Attorney's Fees	NA (Administrative)		\$200.00
Ramon A Welkom	57441	08-Jun-11	08-Jun-11	Travel - Mileage	NA (Administrative)		\$86.70
Ramon A Welkom	57441	08-Jun-11	08-Jun-11	Travel - Other	NA (Administrative)		\$16.00
Reginald Charles Wilkins	57481	08-Jun-11	08-Jun-11	Travel - Other	Scientific Games International, Inc.	Yes	\$2.00
Timothy D. Ferguson	57553	08-Jun-11	08-Jun-11	Travel - Mileage	Mohegan Sun	Yes	\$15.30
Michele Lee Ceo	57511	09-Jun-11	10-Jun-11	Travel - Lodging	NA (Administrative)		\$115.00
Michele Lee Ceo	57511	09-Jun-11	10-Jun-11	Travel - Other	NA (Administrative)		\$26.00
Richard D Sherman	57451	10-Jun-11	10-Jun-11	Travel - Other	NA (Business Meeting)		\$11.00
Timothy D. Ferguson	57571	10-Jun-11	10-Jun-11	Travel - Mileage	Mount Airy	Yes	\$33.66
Kathryn McDermott Speaks	20245	13-Jun-11	13-Jun-11	Annual Attorney's Fees	NA (Administrative)		\$200.00
Richard D Sherman	20252	13-Jun-11	13-Jun-11	Annual Attorney's Fees	NA (Administrative)		\$200.00
Cyrus Pitre	20269	13-Jun-11	13-Jun-11	Annual Attorney's Fees	NA (Administrative)		\$200.00
Melissa M Powers	20275	13-Jun-11	13-Jun-11	Annual Attorney's Fees	NA (Administrative)		\$200.00
Eugene B Creany	20282	13-Jun-11	13-Jun-11	Annual Attorney's Fees	NA (Administrative)		\$200.00
Linda S Lloyd	20289	13-Jun-11	13-Jun-11	Annual Attorney's Fees	NA (Administrative)		\$200.00
Eugene B Creany	57315	13-Jun-11	14-Jun-11	Travel - Lodging	Giant Eagle	Yes	\$104.94
Eugene B Creany	57315	13-Jun-11	14-Jun-11	Travel - Subsistence	Giant Eagle	Yes	\$44.72

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Dwight Clay	57411	13-Jun-11	17-Jun-11	Travel - Lodging	Aruze Gaming America,Inc	Yes	\$488.32
Dwight Clay	57411	13-Jun-11	17-Jun-11	Travel - Mileage	Aruze Gaming America,Inc	Yes	\$25.50
Dwight Clay	57411	13-Jun-11	17-Jun-11	Travel - Other	Aruze Gaming America,Inc	Yes	\$40.00
Dwight Clay	57411	13-Jun-11	17-Jun-11	Travel - Subsistence	Aruze Gaming America,Inc	Yes	\$159.05
Dwight Clay	57411	13-Jun-11	17-Jun-11	Travel - Transport	Aruze Gaming America,Inc	Yes	\$271.42
Kelsey M. Bugaile	57416	13-Jun-11	15-Jun-11	Travel - Lodging	Rivers, Meadows, Presque Isle	Yes	\$209.15
Kelsey M. Bugaile	57416	13-Jun-11	15-Jun-11	Travel - Subsistence	Rivers, Meadows, Presque Isle	Yes	\$55.74
Glen A Stuart	57417	13-Jun-11	15-Jun-11	Travel - Lodging	Rivers, Meadows, Presque Isle	Yes	\$214.07
Glen A Stuart	57417	13-Jun-11	15-Jun-11	Travel - Other	Rivers, Meadows, Presque Isle	Yes	\$18.00
Glen A Stuart	57417	13-Jun-11	15-Jun-11	Travel - Subsistence	Rivers, Meadows, Presque Isle	Yes	\$71.89
Patricia Ann Gustavson	57418	13-Jun-11	15-Jun-11	Travel - Lodging	Rivers, Meadows, Presque Isle	Yes	\$209.15
Patricia Ann Gustavson	57418	13-Jun-11	15-Jun-11	Travel - Subsistence	Rivers, Meadows, Presque Isle	Yes	\$56.58
Debra K Pfaff	57419	13-Jun-11	15-Jun-11	Travel - Lodging	Rivers, Meadows, Presque Isle	Yes	\$209.15
Debra K Pfaff	57419	13-Jun-11	15-Jun-11	Travel - Subsistence	Rivers, Meadows, Presque Isle	Yes	\$59.02
Jeffrey Soderstedt	20801	14-Jun-11	14-Jun-11	Annual Attorney's Fees	NA (Administrative)		\$200.00
Stephen S Cook	20805	14-Jun-11	14-Jun-11	Annual Attorney's Fees	NA (Administrative)		\$200.00
Billie Jo A Matelevich-Hoang	20807	14-Jun-11	14-Jun-11	Annual Attorney's Fees	NA (Administrative)		\$200.00
Linda S Lloyd	56895	15-Jun-11	16-Jun-11	Travel - Lodging	Sugar House		\$136.00
Linda S Lloyd	56895	15-Jun-11	16-Jun-11	Travel - Subsistence	Sugar House		\$42.41
Mickey C Kane	56896	15-Jun-11	16-Jun-11	Travel - Lodging	Sugar House		\$136.00
Mickey C Kane	56896	15-Jun-11	16-Jun-11	Travel - Other	Sugar House		\$46.20
Mickey C Kane	56896	15-Jun-11	16-Jun-11	Travel - Subsistence	Sugar House		\$59.16
Bruce Z McLanahan III	57482	15-Jun-11	17-Jun-11	Travel - Subsistence	Sugar House		\$12.64
Bruce Z McLanahan III	57482	15-Jun-11	17-Jun-11	Travel - Transport	Sugar House		\$50.00
Stephen Niglio	57501	15-Jun-11	15-Jun-11	Travel - Mileage	Penn National		\$63.24
Billie Jo A Matelevich-Hoang	57581	15-Jun-11	15-Jun-11	Travel - Mileage	Penn National	Yes	\$3.06
James A Mansueti	57355	16-Jun-11	17-Jun-11	Travel - Lodging	NA (Administrative)		\$104.94
James A Mansueti	57355	16-Jun-11	17-Jun-11	Travel - Subsistence	NA (Administrative)		\$21.63
Chelsea A. Donahue	57356	16-Jun-11	17-Jun-11	Travel - Lodging	NA (Administrative)		\$104.94
Chelsea A. Donahue	57356	16-Jun-11	17-Jun-11	Travel - Mileage	NA (Administrative)		\$31.62
Chelsea A. Donahue	57356	16-Jun-11	17-Jun-11	Travel - Subsistence	NA (Administrative)		\$34.64
Justin S Swogger	57357	16-Jun-11	17-Jun-11	Travel - Lodging	NA (Administrative)		\$104.94
Justin S Swogger	57357	16-Jun-11	17-Jun-11	Travel - Subsistence	NA (Administrative)		\$18.39
Dale William Miller	57452	16-Jun-11	16-Jun-11	Travel - Transport	Sugar House	Yes	\$12.00
James J Armstrong	57492	16-Jun-11	16-Jun-11	Travel - Transport	Sugar House	Yes	\$12.00
Mark Paluck	57493	16-Jun-11	16-Jun-11	Travel - Other	Sugar House		\$14.00
Elizabeth M Lanza	57521	16-Jun-11	16-Jun-11	Travel - Other	Sugar House		\$14.00
Thomas M Lanzidelle	57531	16-Jun-11	16-Jun-11	Travel - Other	Sugar House	Yes	\$14.00

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - June 30, 2011**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Dexter Green	57532	16-Jun-11	16-Jun-11	Travel - Other	Sugar House		\$15.00
Roger Raymond Greenbank	57551	16-Jun-11	16-Jun-11	Travel - Other	Sugar House		\$14.00
Billie Jo A Matelevich-Hoang	57591	16-Jun-11	16-Jun-11	Travel - Mileage	Parx	Yes	\$3.06
Paul George Mauro	57541	17-Jun-11	17-Jun-11	Travel - Other	NA (Administrative)		\$10.00
Thomas M Lanzidelle	57240	19-Jun-11	23-Jun-11	Travel - Lodging	Sugar House	Yes	\$812.40
Thomas M Lanzidelle	57240	19-Jun-11	23-Jun-11	Travel - Mileage	Sugar House	Yes	\$25.50
Thomas M Lanzidelle	57240	19-Jun-11	23-Jun-11	Travel - Other	Sugar House	Yes	\$299.13
Thomas M Lanzidelle	57240	19-Jun-11	23-Jun-11	Travel - Subsistence	Sugar House	Yes	\$265.38
Thomas M Lanzidelle	57240	19-Jun-11	23-Jun-11	Travel - Transport	Sugar House	Yes	\$399.45
Allison Cassel	22009	20-Jun-11	20-Jun-11	Annual Attorney's Fees	NA (Administrative)		\$200.00
Gerald E Stoll	57325	20-Jun-11	21-Jun-11	Travel - Lodging	Rivers		\$131.10
Gerald E Stoll	57325	20-Jun-11	21-Jun-11	Travel - Other	Rivers		\$18.00
Gerald E Stoll	57325	20-Jun-11	21-Jun-11	Travel - Subsistence	Rivers		\$37.25
Jeanne L Ort-Motto	57463	20-Jun-11	21-Jun-11	Travel - Lodging	Parx	Yes	\$95.00
Jeanne L Ort-Motto	57463	20-Jun-11	21-Jun-11	Travel - Subsistence	Parx	Yes	\$82.01
Ramon A Welkom	57554	22-Jun-11	22-Jun-11	Travel - Mileage	Mount Airy	Yes	\$69.36
Justin S Swogger	57601	22-Jun-11	24-Jun-11	Travel - Lodging	Presque Isle	Yes	\$173.84
Justin S Swogger	57601	22-Jun-11	24-Jun-11	Travel - Other	Presque Isle	Yes	\$24.00
Justin S Swogger	57601	22-Jun-11	24-Jun-11	Travel - Subsistence	Presque Isle	Yes	\$44.20
James A Mansueti	57602	22-Jun-11	24-Jun-11	Travel - Lodging	Presque Isle	Yes	\$173.84
James A Mansueti	57602	22-Jun-11	24-Jun-11	Travel - Other	Presque Isle	Yes	\$4.00
James A Mansueti	57602	22-Jun-11	24-Jun-11	Travel - Subsistence	Presque Isle	Yes	\$35.08
Melissa M Powers	57621	23-Jun-11	23-Jun-11	Travel - Mileage	Rivers	Yes	\$3.06
Kathleen A Higgins	23599	27-Jun-11	27-Jun-11	Annual Attorney's Fees	NA (Administrative)		\$200.00
Anthony Jay Pagliaro	57632	27-Jun-11	28-Jun-11	Travel - Lodging	Parx	Yes	\$95.00
Anthony Jay Pagliaro	57632	27-Jun-11	28-Jun-11	Travel - Other	Parx	Yes	\$3.00
Anthony Jay Pagliaro	57632	27-Jun-11	28-Jun-11	Travel - Subsistence	Parx	Yes	\$57.67
Dustin L. Miller	24865	29-Jun-11	29-Jun-11	Annual Attorney's Fees	NA (Administrative)		\$200.00
Nan A Davenport	24868	29-Jun-11	29-Jun-11	Annual Attorney's Fees	NA (Administrative)		\$200.00
Lisa D McClain	24871	29-Jun-11	29-Jun-11	Annual Attorney's Fees	NA (Administrative)		\$200.00