

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
 Jan 1, 2011 - Jan 31, 2011

Name	TripNo	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Joseph D Ruggery	363878105	12/02/10	12/03/10	Travel - Meals	Mount Airy	COPA/Not assigned	\$34.00
Joseph D Ruggery	363878106	12/05/10	12/10/10	Travel - Meals	Mount Airy	COPA/Not assigned	\$102.47
Joseph D Ruggery	363878107	12/12/10	12/17/10	Travel - Meals	Mount Airy	COPA/Not assigned	\$119.91
Keli M Neary	363877672	12/22/10	12/24/10	Travel - Lodging	Mount Airy	COPA/Not assigned	\$101.46
Keli M Neary	363877672	12/22/10	12/24/10	Travel - Meals	Mount Airy	COPA/Not assigned	\$10.00
Keli M Neary	363877672	12/22/10	12/24/10	Travel - Other	Mount Airy	COPA/Not assigned	\$23.40