

PSP
Employee and Board Expenses
April 1, 2011 - April 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 L Gordon	363880333	3/29/2011	3/30/2011	Travel - Lodging	Pocono Downs	COPA/Not assigned	\$77.00
William L Gordon	363880333	3/29/2011	3/30/2011	Travel - Meals	Pocono Downs	COPA/Not assigned	\$33.95
Brian R Hamilton	363880843	4/4/2011	4/8/2011	Travel - Meals	Presque Isle	COPA/Not assigned	\$75.07
Keli M Neary	363880095	4/11/2011	4/13/2011	Travel - Lodging	GEO	COPA/Not assigned	258.04
Keli M Neary	363880095	4/11/2011	4/13/2011	Travel - Meals	GEO	COPA/Not assigned	66.89