

Pennsylvania Gaming Control Board
Employee and Board Expenses
February 1, 2010 - February 28, 2010

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Heather Leigh Dill	51987	01/18/10	01/22/10	Travel - Lodging	Presque Isle	Yes	\$188.70
Heather Leigh Dill	51987	01/18/10	01/22/10	Travel - Subsistence	Presque Isle	Yes	\$58.77
James Mansueti	51988	01/18/10	01/22/10	Travel - Lodging	Presque Isle	Yes	\$188.70
James Mansueti	51988	01/18/10	01/22/10	Travel - Other	Presque Isle	Yes	\$20.00
James Mansueti	51988	01/18/10	01/22/10	Travel - Subsistence	Presque Isle	Yes	\$41.00
Heather Leigh Dill	52010	12/14/09	12/17/09	Travel - Mileage	Parx	Yes	\$201.30
Heather Leigh Dill	52010	12/14/09	12/17/09	Travel - Other	Parx	Yes	\$18.51
Heather Leigh Dill	52010	12/14/09	12/17/09	Travel - Subsistence	Parx	Yes	\$222.75
James B Ginty	52252	01/07/10	01/08/10	Travel - Lodging	NA (Board Meeting)		\$198.69
James B Ginty	52252	01/07/10	01/08/10	Travel - Mileage	NA (Board Meeting)		\$55.00
James B Ginty	52252	01/07/10	01/08/10	Travel - Other	NA (Board Meeting)		\$22.90
Thomas M Lanzidelle	52262	01/12/10	01/13/10	Travel - Lodging	Philip M. Casciano Associates, Inc	Yes	\$123.05
Thomas M Lanzidelle	52262	01/12/10	01/13/10	Travel - Subsistence	Philip M. Casciano Associates, Inc	Yes	\$53.85
William John Joyce	52291	02/08/10	02/12/10	Travel - Lodging	Konami Gaming	Yes	\$378.44
William John Joyce	52291	02/08/10	02/12/10	Travel - Mileage	Konami Gaming	Yes	\$20.00
William John Joyce	52291	02/08/10	02/12/10	Travel - Subsistence	Konami Gaming	Yes	\$130.92
William John Joyce	52291	02/08/10	02/12/10	Travel - Transport	Konami Gaming	Yes	\$50.00
Raymond S. Angeli	52301	01/07/10	01/08/10	Travel - Lodging	NA (Board Meeting)		\$132.09
Raymond S. Angeli	52301	01/07/10	01/08/10	Travel - Mileage	NA (Board Meeting)		\$121.50
Claire Betty Yantis	52323	02/02/10	02/04/10	Travel - Lodging	Meadows		\$135.66
Claire Betty Yantis	52323	02/02/10	02/04/10	Travel - Lodging	Rivers Casino		\$135.66
Claire Betty Yantis	52323	02/02/10	02/04/10	Travel - Other	Meadows		\$30.00
Claire Betty Yantis	52323	02/02/10	02/04/10	Travel - Other	Rivers Casino		\$30.00
Claire Betty Yantis	52323	02/02/10	02/04/10	Travel - Subsistence	Meadows		\$63.38
Claire Betty Yantis	52323	02/02/10	02/04/10	Travel - Subsistence	Rivers Casino		\$63.37
Patrick David Williams	52324	02/01/10	02/03/10	Travel - Lodging	Meadows		\$66.09
Patrick David Williams	52324	02/01/10	02/03/10	Travel - Lodging	Presque Isle		\$66.07
Patrick David Williams	52324	02/01/10	02/03/10	Travel - Lodging	Rivers Casino		\$66.08
Patrick David Williams	52324	02/01/10	02/03/10	Travel - Subsistence	Meadows		\$17.24
Patrick David Williams	52324	02/01/10	02/03/10	Travel - Subsistence	Presque Isle		\$17.24
Patrick David Williams	52324	02/01/10	02/03/10	Travel - Subsistence	Rivers Casino		\$17.22
Dorine A Bollinger	52325	02/01/10	02/03/10	Travel - Lodging	Meadows		\$66.07
Dorine A Bollinger	52325	02/01/10	02/03/10	Travel - Lodging	Presque Isle		\$66.09
Dorine A Bollinger	52325	02/01/10	02/03/10	Travel - Lodging	Rivers Casino		\$66.08
Dorine A Bollinger	52325	02/01/10	02/03/10	Travel - Subsistence	Meadows		\$19.56
Dorine A Bollinger	52325	02/01/10	02/03/10	Travel - Subsistence	Presque Isle		\$19.56
Dorine A Bollinger	52325	02/01/10	02/03/10	Travel - Subsistence	Rivers Casino		\$19.58

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Kari A DeMaria	52326	02/01/10	02/03/10	Travel - Lodging	Meadows		\$66.07
Kari A DeMaria	52326	02/01/10	02/03/10	Travel - Lodging	Presque Isle		\$66.09
Kari A DeMaria	52326	02/01/10	02/03/10	Travel - Lodging	Rivers Casino		\$66.08
Kari A DeMaria	52326	02/01/10	02/03/10	Travel - Subsistence	Meadows		\$16.73
Kari A DeMaria	52326	02/01/10	02/03/10	Travel - Subsistence	Presque Isle		\$16.73
Kari A DeMaria	52326	02/01/10	02/03/10	Travel - Subsistence	Rivers Casino		\$16.71
Mark Alan Miller	52327	02/01/10	02/03/10	Travel - Lodging	Meadows		\$66.09
Mark Alan Miller	52327	02/01/10	02/03/10	Travel - Lodging	Presque Isle		\$66.07
Mark Alan Miller	52327	02/01/10	02/03/10	Travel - Lodging	Rivers Casino		\$66.08
Mark Alan Miller	52327	02/01/10	02/03/10	Travel - Subsistence	Meadows		\$19.86
Mark Alan Miller	52327	02/01/10	02/03/10	Travel - Subsistence	Presque Isle		\$19.86
Mark Alan Miller	52327	02/01/10	02/03/10	Travel - Subsistence	Rivers Casino		\$19.86
Raymond S. Angeli	52332	01/26/10	01/26/10	Travel - Mileage	NA (Board Meeting)		\$121.50
Kenneth I Trujillo	52342	01/26/10	01/27/10	Travel - Lodging	NA (Board Meeting)		\$198.69
Kenneth I Trujillo	52342	01/26/10	01/27/10	Travel - Transport	NA (Board Meeting)		\$46.00
Christopher J Green	52343	01/27/10	01/27/10	Travel - Other	Wyo Gaming, LP	Yes	\$15.00
Christopher J Green	52343	01/27/10	01/27/10	Travel - Subsistence	Wyo Gaming, LP	Yes	\$4.02
Kenneth I Trujillo	52351	01/07/10	01/08/10	Travel - Lodging	NA (Board Meeting)		\$187.59
Kenneth I Trujillo	52351	01/07/10	01/08/10	Travel - Transport	NA (Board Meeting)		\$51.00
James J Armstrong	52361	01/11/10	01/11/10	Travel - Mileage	NA (New Employee Orientation)		\$117.00
James J Armstrong	52361	01/11/10	01/11/10	Travel - Other	NA (New Employee Orientation)		\$23.50
James J Armstrong	52362	01/27/10	01/27/10	Travel - Other	NA (Board Meeting)		\$15.00
Dale William Miller	52371	01/26/10	01/27/10	Travel - Lodging	Philadelphia Entertainment	Yes	\$105.45
Dale William Miller	52371	01/26/10	01/27/10	Travel - Other	Philadelphia Entertainment	Yes	\$48.00
Gregory C Fajt	52372	01/29/10	01/29/10	Travel - Other	NA (Meeting)		\$15.00
Gregory C Fajt	52373	01/11/10	01/11/10	Travel - Other	NA (Meeting)		\$13.75
Gregory C Fajt	52374	02/04/10	02/04/10	Travel - Other	NA (Meeting)		\$20.00
Eugene B Creany	52381	01/26/10	01/27/10	Travel - Lodging	Paltronics	Yes	\$90.64
Eugene B Creany	52381	01/26/10	01/27/10	Travel - Other	Paltronics	Yes	\$15.00
Eugene B Creany	52381	01/26/10	01/27/10	Travel - Subsistence	Paltronics	Yes	\$28.10
Timothy J Pappas	52382	02/05/10	02/05/10	Travel - Subsistence	Sands Bethworks	Yes	\$8.00
David R. Bryga	52391	02/03/10	02/04/10	Travel - Lodging	Allied Communications, LLC	Yes	\$114.24
David R. Bryga	52391	02/03/10	02/04/10	Travel - Mileage	Allied Communications, LLC	Yes	\$60.00
David R. Bryga	52391	02/03/10	02/04/10	Travel - Other	Allied Communications, LLC	Yes	\$16.00
David R. Bryga	52391	02/03/10	02/04/10	Travel - Subsistence	Allied Communications, LLC	Yes	\$46.80
David R. Bryga	52391	02/03/10	02/04/10	Travel - Transport	Allied Communications, LLC	Yes	\$50.00
Eugene B Creany	52399	02/16/10	02/17/10	Travel - Lodging	Meadows/Unity Foods, Inc.	Yes	\$104.94

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Eugene B Creany	52399	02/16/10	02/17/10	Travel - Other	Meadows/Unity Foods, Inc.	Yes	\$10.00
Eugene B Creany	52399	02/16/10	02/17/10	Travel - Subsistence	Meadows/Unity Foods, Inc.	Yes	\$45.38
Beth Ann Manifesto	52400	02/16/10	02/17/10	Travel - Lodging	Meadows/Unity Foods, Inc.	Yes	\$104.94
Beth Ann Manifesto	52400	02/16/10	02/17/10	Travel - Subsistence	Meadows/Unity Foods, Inc.	Yes	\$41.83
Dustin L. Miller	52402	02/02/10	02/02/10	Travel - Mileage	Parx	Yes	\$3.00
Christopher J Green	52411	02/01/10	02/01/10	Travel - Other	NA (General Meeting)		\$6.00
Kerri A Avvisato	52412	01/27/10	01/27/10	Travel - Other	The Marshall Retail Group, LLC	Yes	\$26.00
Jay Martin Berthelsen	52413	02/01/10	02/02/10	Travel - Lodging	Parx	Yes	\$111.18
Jay Martin Berthelsen	52413	02/01/10	02/02/10	Travel - Subsistence	Parx	Yes	\$57.30
Christopher J Green	52414	02/02/10	02/02/10	Travel - Subsistence	Wyo Gaming, LP	Yes	\$8.00
Carl E Dixson	52415	02/05/10	02/05/10	Travel - Subsistence	Sands Bethworks	Yes	\$8.00
Jarrold M Coury	52421	02/01/10	02/03/10	Travel - Lodging	Cambridge 3030 Gaming, LLC	Yes	\$239.12
Jarrold M Coury	52421	02/01/10	02/03/10	Travel - Other	Cambridge 3030 Gaming, LLC	Yes	\$4.00
Jarrold M Coury	52421	02/01/10	02/03/10	Travel - Subsistence	Cambridge 3030 Gaming, LLC	Yes	\$129.25
Jeanne L Ort-Motto	52431	02/01/10	02/02/10	Travel - Lodging	Parx		\$102.00
Jeanne L Ort-Motto	52431	02/01/10	02/02/10	Travel - Subsistence	Parx		\$66.00
Jennadi A Ferriola	52441	02/02/10	02/03/10	Travel - Lodging	Atlantic City Coin & Slot	Yes	\$54.46
Jennadi A Ferriola	52441	02/02/10	02/03/10	Travel - Other	Atlantic City Coin & Slot	Yes	\$5.00
Jennadi A Ferriola	52441	02/02/10	02/03/10	Travel - Subsistence	Atlantic City Coin & Slot	Yes	\$41.84
William E Gavigan	52451	02/02/10	02/03/10	Travel - Lodging	Atlantic City Coin & Slot	Yes	\$54.46
William E Gavigan	52451	02/02/10	02/03/10	Travel - Subsistence	Atlantic City Coin & Slot	Yes	\$50.93
Beth Ann Manifesto	52471	02/01/10	02/03/10	Travel - Lodging	NA (New Employee Orientation)		\$397.38
Beth Ann Manifesto	52471	02/01/10	02/03/10	Travel - Mileage	NA (New Employee Orientation)		\$234.00
Beth Ann Manifesto	52471	02/01/10	02/03/10	Travel - Other	NA (New Employee Orientation)		\$49.80
Beth Ann Manifesto	52471	02/01/10	02/03/10	Travel - Subsistence	NA (New Employee Orientation)		\$81.79
Albert Blaine Frank	52481	02/03/10	02/04/10	Travel - Lodging	Allied Communications, LLC	Yes	\$114.24
Albert Blaine Frank	52481	02/03/10	02/04/10	Travel - Mileage	Allied Communications, LLC	Yes	\$27.00
Albert Blaine Frank	52481	02/03/10	02/04/10	Travel - Other	Allied Communications, LLC	Yes	\$26.00
Albert Blaine Frank	52481	02/03/10	02/04/10	Travel - Subsistence	Allied Communications, LLC	Yes	\$59.44
Albert Blaine Frank	52481	02/03/10	02/04/10	Travel - Transport	Allied Communications, LLC	Yes	\$122.09
Patrick David Williams	52562	02/17/10	02/18/10	Travel - Lodging	Mount Airy Casino		\$24.03
Patrick David Williams	52562	02/17/10	02/18/10	Travel - Lodging	Pocono Downs		\$24.04
Patrick David Williams	52562	02/17/10	02/18/10	Travel - Lodging	Sands Bethworks		\$24.03
Patrick David Williams	52562	02/17/10	02/18/10	Travel - Subsistence	Mount Airy Casino		\$12.33
Patrick David Williams	52562	02/17/10	02/18/10	Travel - Subsistence	Pocono Downs		\$12.34
Patrick David Williams	52562	02/17/10	02/18/10	Travel - Subsistence	Sands Bethworks		\$12.34
Melanie A Drewencki	52564	02/17/10	02/18/10	Travel - Lodging	Mount Airy Casino		\$24.03

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Melanie A Drewencki	52564	02/17/10	02/18/10	Travel - Lodging	Pocono Downs		\$24.03
Melanie A Drewencki	52564	02/17/10	02/18/10	Travel - Lodging	Sands Bethworks		\$24.04
Melanie A Drewencki	52564	02/17/10	02/18/10	Travel - Subsistence	Mount Airy Casino		\$5.43
Melanie A Drewencki	52564	02/17/10	02/18/10	Travel - Subsistence	Pocono Downs		\$5.43
Melanie A Drewencki	52564	02/17/10	02/18/10	Travel - Subsistence	Sands Bethworks		\$5.43
Salim D Jackson	52565	02/17/10	02/18/10	Travel - Lodging	Mount Airy Casino		\$24.03
Salim D Jackson	52565	02/17/10	02/18/10	Travel - Lodging	Pocono Downs		\$24.04
Salim D Jackson	52565	02/17/10	02/18/10	Travel - Lodging	Sands Bethworks		\$24.03
Salim D Jackson	52565	02/17/10	02/18/10	Travel - Subsistence	Mount Airy Casino		\$13.97
Salim D Jackson	52565	02/17/10	02/18/10	Travel - Subsistence	Pocono Downs		\$13.96
Salim D Jackson	52565	02/17/10	02/18/10	Travel - Subsistence	Sands Bethworks		\$13.96
Lydia Monti Andrews	52571	02/08/10	02/12/10	Travel - Lodging	Rivers Casino	Yes	\$509.32
Lydia Monti Andrews	52571	02/08/10	02/12/10	Travel - Other	Rivers Casino	Yes	\$49.00
Lydia Monti Andrews	52571	02/08/10	02/12/10	Travel - Subsistence	Rivers Casino	Yes	\$188.12
Jeffrey M Couzens	52591	02/01/10	02/03/10	Travel - Lodging	Wyo Gaming, LP	Yes	\$241.08
Jeffrey M Couzens	52591	02/01/10	02/03/10	Travel - Other	Wyo Gaming, LP	Yes	\$28.00
Jeffrey M Couzens	52591	02/01/10	02/03/10	Travel - Subsistence	Wyo Gaming, LP	Yes	\$129.63
Charles Gustav Kelley	52631	02/08/10	02/12/10	Travel - Lodging	Konami Gaming	Yes	\$378.44
Charles Gustav Kelley	52631	02/08/10	02/12/10	Travel - Mileage	Konami Gaming	Yes	\$37.00
Charles Gustav Kelley	52631	02/08/10	02/12/10	Travel - Other	Konami Gaming	Yes	\$44.00
Charles Gustav Kelley	52631	02/08/10	02/12/10	Travel - Subsistence	Konami Gaming	Yes	\$166.17
Charles Gustav Kelley	52631	02/08/10	02/12/10	Travel - Transport	Konami Gaming	Yes	\$323.10
Charles Gustav Kelley	52631	02/08/10	02/12/10	Travel - Transport	Konami Gaming	Yes	\$173.04