

Pennsylvania Gaming Control Board
Employee and Board Expenses
May 1, 2010 - May 31, 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
Gary Allen Sojka	52466	28-Apr-10	29-Apr-10	Travel - Lodging	NA (Board Meeting)		\$103.95
Gary Allen Sojka	52466	28-Apr-10	29-Apr-10	Travel - Mileage	NA (Board Meeting)		\$55.00
Gary Allen Sojka	52466	28-Apr-10	29-Apr-10	Travel - Subsistence	NA (Board Meeting)		\$53.00
Kenneth T McCabe	52500	28-Apr-10	29-Apr-10	Travel - Lodging	NA (Board Meeting)		\$104.94
Kenneth T McCabe	52500	28-Apr-10	29-Apr-10	Travel - Mileage	NA (Board Meeting)		\$111.50
Kenneth T McCabe	52500	28-Apr-10	29-Apr-10	Travel - Other	NA (Board Meeting)		\$32.20
Kenneth T McCabe	52500	28-Apr-10	29-Apr-10	Travel - Subsistence	NA (Board Meeting)		\$4.65
Mark Paluck	52523	26-Apr-10	30-Apr-10	Travel - Lodging	Chester Downs	Yes	\$445.68
Mark Paluck	52523	26-Apr-10	30-Apr-10	Travel - Mileage	Chester Downs	Yes	\$25.00
Mark Paluck	52523	26-Apr-10	30-Apr-10	Travel - Other	Chester Downs	Yes	\$64.50
Mark Paluck	52523	26-Apr-10	30-Apr-10	Travel - Subsistence	Chester Downs	Yes	\$272.61
James B Ginty	52551	28-Apr-10	29-Apr-10	Travel - Lodging	NA (Board Meeting)		\$103.95
James B Ginty	52551	28-Apr-10	29-Apr-10	Travel - Mileage	NA (Board Meeting)		\$55.00
James B Ginty	52551	28-Apr-10	29-Apr-10	Travel - Subsistence	NA (Board Meeting)		\$57.24
James B Ginty	52552	06-Apr-10	07-Apr-10	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	52552	06-Apr-10	07-Apr-10	Travel - Mileage	NA (Board Meeting)		\$55.00
James B Ginty	52552	06-Apr-10	07-Apr-10	Travel - Other	NA (Board Meeting)		\$10.00
Kenneth I Trujillo	52857	23-Mar-10	23-Mar-10	Travel - Other	NA (Board Meeting)		\$21.00
Kenneth I Trujillo	52857	23-Mar-10	23-Mar-10	Travel - Transport	NA (Board Meeting)		\$46.00
John J Sentell	52862	11-Mar-10	11-Mar-10	Travel - Mileage	Sands Bethworks		\$70.00
John J Sentell	52862	11-Mar-10	11-Mar-10	Travel - Other	Sands Bethworks		\$16.80
William C Danowski Jr	52934	30-Mar-10	31-Mar-10	Travel - Subsistence	Meadows/Presque Isle		\$15.91
Shawn Patrick Flynn	53011	05-May-10	06-May-10	Travel - Lodging	NA (Administrative)		\$109.89
Shawn Patrick Flynn	53011	05-May-10	06-May-10	Travel - Other	NA (Administrative)		\$10.00
Shawn Patrick Flynn	53011	05-May-10	06-May-10	Travel - Subsistence	NA (Administrative)		\$46.00
Timothy J Pappas	53012	05-May-10	06-May-10	Travel - Lodging	NA (Administrative)		\$104.94
Timothy J Pappas	53012	05-May-10	06-May-10	Travel - Subsistence	NA (Administrative)		\$51.93
James Mansueti	53013	04-May-10	06-May-10	Travel - Lodging	NA (Administrative)		\$209.88
James Mansueti	53013	04-May-10	06-May-10	Travel - Subsistence	NA (Administrative)		\$40.02
Justin S Swogger	53014	04-May-10	06-May-10	Travel - Lodging	NA (Administrative)		\$209.88
Justin S Swogger	53014	04-May-10	06-May-10	Travel - Subsistence	NA (Administrative)		\$60.30
Linda S Lloyd	53017	25-Apr-10	26-Apr-10	Travel - Lodging	Rivers Casino		\$126.14
Linda S Lloyd	53017	25-Apr-10	26-Apr-10	Travel - Subsistence	Rivers Casino		\$53.91
Mickey C Kane	53018	25-Apr-10	26-Apr-10	Travel - Lodging	Rivers Casino		\$126.14
Mickey C Kane	53018	25-Apr-10	26-Apr-10	Travel - Other	Rivers Casino		\$18.00
Mickey C Kane	53018	25-Apr-10	26-Apr-10	Travel - Subsistence	Rivers Casino		\$47.98
Gregg J Hazzouri	53085	06-Apr-10	06-Apr-10	Travel - Mileage	NA (Administrative)		\$19.00
Greg M Richardson	53101	19-Apr-10	22-Apr-10	Travel - Lodging	Sands Bethworks	Yes	\$227.77
Greg M Richardson	53101	19-Apr-10	22-Apr-10	Travel - Mileage	Sands Bethworks	Yes	\$12.00
Greg M Richardson	53101	19-Apr-10	22-Apr-10	Travel - Other	Sands Bethworks	Yes	\$31.48
Greg M Richardson	53101	19-Apr-10	22-Apr-10	Travel - Subsistence	Sands Bethworks	Yes	\$157.36
Greg M Richardson	53101	19-Apr-10	22-Apr-10	Travel - Transport	Sands Bethworks	Yes	\$50.00
Douglas Paul Harbach	53102	13-Apr-10	14-Apr-10	Travel - Lodging	NA (Speaking Engagement)		\$129.96
Douglas Paul Harbach	53102	13-Apr-10	14-Apr-10	Travel - Other	NA (Speaking Engagement)		\$10.00
Douglas Paul Harbach	53102	13-Apr-10	14-Apr-10	Travel - Subsistence	NA (Speaking Engagement)		\$13.34

Pennsylvania Gaming Control Board
Employee and Board Expenses
May 1, 2010 - May 31, 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
Christopher A Costigan	53152	13-Apr-10	14-Apr-10	Travel - Lodging	NA (Administrative)		\$100.70
Christopher A Costigan	53152	13-Apr-10	14-Apr-10	Travel - Mileage	NA (Administrative)		\$105.00
Christopher A Costigan	53152	13-Apr-10	14-Apr-10	Travel - Other	NA (Administrative)		\$30.30
Douglas Paul Harbach	53181	25-Apr-10	26-Apr-10	Travel - Lodging	Rivers Casino		\$119.00
Douglas Paul Harbach	53181	25-Apr-10	26-Apr-10	Travel - Mileage	Rivers Casino		\$159.00
Douglas Paul Harbach	53181	25-Apr-10	26-Apr-10	Travel - Other	Rivers Casino		\$27.40
Douglas Paul Harbach	53181	25-Apr-10	26-Apr-10	Travel - Subsistence	Rivers Casino		\$35.92
Donna R Sykes	53183	10-May-10	13-May-10	Travel - Lodging	Kronos, Incorporated	Yes	\$585.60
Donna R Sykes	53183	10-May-10	13-May-10	Travel - Other	Kronos, Incorporated	Yes	\$12.00
Donna R Sykes	53183	10-May-10	13-May-10	Travel - Subsistence	Kronos, Incorporated	Yes	\$158.42
Donna R Sykes	53183	10-May-10	13-May-10	Travel - Transport	Kronos, Incorporated	Yes	\$48.00
Richard Alan O'Neil	53184	26-Apr-10	30-Apr-10	Travel - Lodging	NA (Administrative)		\$419.76
Richard Alan O'Neil	53184	26-Apr-10	30-Apr-10	Travel - Other	NA (Administrative)		\$40.00
Richard Alan O'Neil	53184	26-Apr-10	30-Apr-10	Travel - Subsistence	NA (Administrative)		\$52.25
Gary Allen Sojka	53201	25-Apr-10	26-Apr-10	Travel - Lodging	Rivers Casino		\$126.14
Gary Allen Sojka	53201	25-Apr-10	26-Apr-10	Travel - Mileage	Rivers Casino		\$206.00
Gary Allen Sojka	53201	25-Apr-10	26-Apr-10	Travel - Other	Rivers Casino		\$18.00
Gary Allen Sojka	53201	25-Apr-10	26-Apr-10	Travel - Subsistence	Rivers Casino		\$27.77
Raymond S. Angeli	53241	06-Apr-10	07-Apr-10	Travel - Lodging	NA (Board Meeting)		\$114.33
Raymond S. Angeli	53241	06-Apr-10	07-Apr-10	Travel - Mileage	NA (Board Meeting)		\$122.00
Raymond S. Angeli	53241	06-Apr-10	07-Apr-10	Travel - Subsistence	NA (Board Meeting)		\$45.11
Kala M Schnur	53255	12-Apr-10	13-Apr-10	Travel - Mileage	NA (New Employee Orientation)		\$225.00
Kala M Schnur	53255	12-Apr-10	13-Apr-10	Travel - Other	NA (New Employee Orientation)		\$23.80
Jillaine K Paukovich	53261	12-Apr-10	12-Apr-10	Travel - Mileage	NA (New Employee Orientation)		\$214.00
Jillaine K Paukovich	53261	12-Apr-10	12-Apr-10	Travel - Other	NA (New Employee Orientation)		\$24.60
John W Walczak	53291	13-Apr-10	14-Apr-10	Travel - Lodging	Parx	Yes	\$100.70
John W Walczak	53291	13-Apr-10	14-Apr-10	Travel - Mileage	Parx	Yes	\$120.00
John W Walczak	53291	13-Apr-10	14-Apr-10	Travel - Other	Parx	Yes	\$18.00
Kenneth I Trujillo	53301	08-Mar-10	08-Mar-10	Travel - Other	NA (Business Meeting)		\$21.00
Kenneth I Trujillo	53301	08-Mar-10	08-Mar-10	Travel - Transport	NA (Business Meeting)		\$46.00
Catherine D Stetler	53311	25-Apr-10	26-Apr-10	Travel - Subsistence	Rivers Casino		\$26.58
Kerri A Avvisato	53331	20-Apr-10	23-Apr-10	Travel - Lodging	Mount Airy 1 - Mount Airy Casino	Yes	\$302.37
Kerri A Avvisato	53331	20-Apr-10	23-Apr-10	Travel - Mileage	Mount Airy 1 - Mount Airy Casino	Yes	\$5.00
Kerri A Avvisato	53331	20-Apr-10	23-Apr-10	Travel - Other	Mount Airy 1 - Mount Airy Casino	Yes	\$31.00
Kerri A Avvisato	53331	20-Apr-10	23-Apr-10	Travel - Subsistence	Mount Airy 1 - Mount Airy Casino	Yes	\$149.33
Kerri A Avvisato	53331	20-Apr-10	23-Apr-10	Travel - Transport	Mount Airy 1 - Mount Airy Casino	Yes	\$256.96
Glen A Stuart	53341	21-Apr-10	23-Apr-10	Travel - Lodging	Meadows	Yes	\$127.34
Glen A Stuart	53341	21-Apr-10	23-Apr-10	Travel - Lodging	Rivers Casino	Yes	\$127.32
Glen A Stuart	53341	21-Apr-10	23-Apr-10	Travel - Subsistence	Meadows	Yes	\$46.61
Glen A Stuart	53341	21-Apr-10	23-Apr-10	Travel - Subsistence	Rivers Casino	Yes	\$46.59
Michael Eric Cruz	53351	21-Apr-10	23-Apr-10	Travel - Lodging	Meadows/Rivers	Yes	\$254.66
Michael Eric Cruz	53351	21-Apr-10	23-Apr-10	Travel - Subsistence	Meadows/Rivers	Yes	\$93.35
Lorenzo Leon Dorsey III	53352	19-Apr-10	23-Apr-10	Travel - Lodging	Sands Bethworks	Yes	\$340.44
Lorenzo Leon Dorsey III	53352	19-Apr-10	23-Apr-10	Travel - Subsistence	Sands Bethworks	Yes	\$118.08
Lorenzo Leon Dorsey III	53352	19-Apr-10	23-Apr-10	Travel - Transport	Sands Bethworks	Yes	\$376.13

Pennsylvania Gaming Control Board
Employee and Board Expenses
May 1, 2010 - May 31, 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
Tania R Miller	53353	26-Apr-10	26-Apr-10	Travel - Subsistence	Meadows		\$6.88
Thomas K Sturgeon	53354	02-Feb-10	03-Feb-10	Travel - Mileage	Rivers Casino		\$20.00
Thomas K Sturgeon	53355	27-Jan-10	27-Jan-10	Travel - Mileage	Presque Isle		\$120.00
Christopher J Green	53356	27-Apr-10	27-Apr-10	Travel - Other	NA (Administrative)		\$15.00
Christopher J Green	53357	28-Apr-10	28-Apr-10	Travel - Other	NA (Administrative)		\$15.00
Lindsley Houser	53358	27-Apr-10	27-Apr-10	Travel - Other	HSP - SugarHouse		\$27.00
Roger Raymond Greenbank	53359	29-Apr-10	29-Apr-10	Travel - Other	NA (Administrative)		\$15.00
Joseph F Morace	53360	23-Apr-10	23-Apr-10	Travel - Other	Foxwoods	Yes	\$6.00
Ramon A Welkom	53361	21-Apr-10	22-Apr-10	Travel - Mileage	Mount Airy 1 - Mount Airy Casino	Yes	\$85.00
Ramon A Welkom	53361	21-Apr-10	22-Apr-10	Travel - Other	Mount Airy 1 - Mount Airy Casino	Yes	\$21.00
Eugene B Creany	53371	12-May-10	13-May-10	Travel - Lodging	Presque Isle	Yes	\$104.94
Eugene B Creany	53371	12-May-10	13-May-10	Travel - Other	Presque Isle	Yes	\$10.00
Eugene B Creany	53371	12-May-10	13-May-10	Travel - Subsistence	Presque Isle	Yes	\$27.02
Beth Ann Manifesto	53372	28-Apr-10	29-Apr-10	Travel - Lodging	Michael's Finer Meats, Inc.	Yes	\$104.94
Beth Ann Manifesto	53372	28-Apr-10	29-Apr-10	Travel - Other	Michael's Finer Meats, Inc.	Yes	\$10.00
Beth Ann Manifesto	53372	28-Apr-10	29-Apr-10	Travel - Subsistence	Michael's Finer Meats, Inc.	Yes	\$46.06
Douglas Paul Harbach	53380	19-May-10	19-May-10	Travel - Transport	HSP - SugarHouse		\$48.93
Walter Dennis Sokolowski	53381	14-Apr-10	14-Apr-10	Travel - Mileage	NA (Administrative)		\$123.50
Walter Dennis Sokolowski	53381	14-Apr-10	14-Apr-10	Travel - Other	NA (Administrative)		\$7.00
Stephen S Cook	53391	19-Apr-10	19-Apr-10	Travel - Other	NA (Administrative)		\$24.00
Kathleen A Higgins	53392	20-Apr-10	20-Apr-10	Travel - Mileage	Pocono Downs	Yes	\$1.50
Kathleen A Higgins	53392	20-Apr-10	20-Apr-10	Travel - Mileage	Sands Bethworks	Yes	\$1.50
Gary Allen Sojka	53393	19-Apr-10	21-Apr-10	Travel - Lodging	Harrah's		\$187.25
Gary Allen Sojka	53393	19-Apr-10	21-Apr-10	Travel - Mileage	Harrah's		\$190.00
Gary Allen Sojka	53393	19-Apr-10	21-Apr-10	Travel - Other	Harrah's		\$16.00
Gary Allen Sojka	53393	19-Apr-10	21-Apr-10	Travel - Subsistence	Harrah's		\$50.31
Koneda Lynn Jackson	53401	21-Apr-10	21-Apr-10	Travel - Mileage	NA (New Employee Orientation)		\$110.00
Koneda Lynn Jackson	53401	21-Apr-10	21-Apr-10	Travel - Other	NA (New Employee Orientation)		\$29.30
Joseph F Morace	53411	26-Apr-10	26-Apr-10	Travel - Other	Foxwoods	Yes	\$15.00
Joseph F Morace	53412	29-Apr-10	29-Apr-10	Travel - Other	Foxwoods	Yes	\$15.00
Jennadi A Ferriola	53431	26-Apr-10	30-Apr-10	Travel - Lodging	Chester Downs	Yes	\$451.28
Jennadi A Ferriola	53431	26-Apr-10	30-Apr-10	Travel - Other	Chester Downs	Yes	\$147.00
Jennadi A Ferriola	53431	26-Apr-10	30-Apr-10	Travel - Subsistence	Chester Downs	Yes	\$243.08
Jennadi A Ferriola	53431	26-Apr-10	30-Apr-10	Travel - Transport	Chester Downs	Yes	\$289.01
Raymond S. Angeli	53433	29-Apr-10	29-Apr-10	Travel - Mileage	NA (Board Meeting)		\$122.00
Geraldine S Long	53441	27-Apr-10	27-Apr-10	Travel - Other	NA (Administrative)		\$15.00
Geraldine S Long	53442	28-Apr-10	28-Apr-10	Travel - Other	NA (Administrative)		\$15.00
Dwight Clay	53444	26-Apr-10	29-Apr-10	Travel - Lodging	Aruze Gaming America, Inc	Yes	\$372.96
Dwight Clay	53444	26-Apr-10	29-Apr-10	Travel - Mileage	Aruze Gaming America, Inc	Yes	\$25.00
Dwight Clay	53444	26-Apr-10	29-Apr-10	Travel - Other	Aruze Gaming America, Inc	Yes	\$32.00
Dwight Clay	53444	26-Apr-10	29-Apr-10	Travel - Subsistence	Aruze Gaming America, Inc	Yes	\$90.01
Dwight Clay	53444	26-Apr-10	29-Apr-10	Travel - Transport	Aruze Gaming America, Inc	Yes	\$267.80
Jeffrey M Kocsis	53452	19-Apr-10	19-Apr-10	Travel - Mileage	NA (New Employee Orientation)		\$90.00
Jeffrey M Kocsis	53452	19-Apr-10	19-Apr-10	Travel - Other	NA (New Employee Orientation)		\$15.00
Thomas Joseph Horvath	53453	03-May-10	03-May-10	Travel - Mileage	NA (New Employee Orientation)		\$120.00

Pennsylvania Gaming Control Board
Employee and Board Expenses
May 1, 2010 - May 31, 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
Thomas Joseph Horvath	53453	03-May-10	03-May-10	Travel - Other	NA (New Employee Orientation)		\$15.00
John J Sentell	53454	15-Apr-10	15-Apr-10	Travel - Mileage	Sands Bethworks		\$45.00
John J Sentell	53455	16-Apr-10	16-Apr-10	Travel - Mileage	Sands Bethworks		\$45.00
John J Sentell	53456	19-Apr-10	19-Apr-10	Travel - Mileage	Sands Bethworks		\$45.00
John J Sentell	53457	20-Apr-10	20-Apr-10	Travel - Mileage	Sands Bethworks		\$45.00
John J Sentell	53458	21-Apr-10	21-Apr-10	Travel - Mileage	Sands Bethworks		\$45.00
John J Sentell	53459	26-Apr-10	26-Apr-10	Travel - Mileage	Sands Bethworks		\$45.00
John J Sentell	53460	27-Apr-10	27-Apr-10	Travel - Mileage	Sands Bethworks		\$45.00
Gregory C Fajt	53461	13-Apr-10	13-Apr-10	Travel - Other	NA (Speaking Engagement)		\$7.00
Gregory C Fajt	53462	26-Apr-10	26-Apr-10	Travel - Other	Rivers Casino		\$12.00
Robert C Wallace	53476	10-May-10	12-May-10	Travel - Lodging	Lusive Décor	Yes	\$215.05
Robert C Wallace	53476	10-May-10	12-May-10	Travel - Mileage	Lusive Décor	Yes	\$35.00
Robert C Wallace	53476	10-May-10	12-May-10	Travel - Other	Lusive Décor	Yes	\$32.50
Robert C Wallace	53476	10-May-10	12-May-10	Travel - Subsistence	Lusive Décor	Yes	\$31.77
Robert C Wallace	53476	10-May-10	12-May-10	Travel - Transport	Lusive Décor	Yes	\$40.00
John J Sentell	53481	28-Apr-10	28-Apr-10	Travel - Mileage	Sands Bethworks		\$45.00
John J Sentell	53482	03-May-10	03-May-10	Travel - Mileage	Sands Bethworks		\$45.00
John J Sentell	53483	04-May-10	04-May-10	Travel - Mileage	Sands Bethworks		\$45.00
Marcia B Shaffer	53491	27-Apr-10	27-Apr-10	Travel - Other	NA (Administrative)		\$15.00
Marcia B Shaffer	53492	28-Apr-10	28-Apr-10	Travel - Other	NA (Administrative)		\$15.00
Marcia B Shaffer	53493	29-Apr-10	29-Apr-10	Travel - Other	Parx	Yes	\$23.00
James G Buck	53501	31-Mar-10	01-Apr-10	Travel - Lodging	Chester Downs		\$42.24
James G Buck	53501	31-Mar-10	01-Apr-10	Travel - Lodging	HSP - SugarHouse		\$42.24
James G Buck	53501	31-Mar-10	01-Apr-10	Travel - Lodging	Parx		\$43.52
James G Buck	53501	31-Mar-10	01-Apr-10	Travel - Subsistence	Chester Downs		\$18.59
James G Buck	53501	31-Mar-10	01-Apr-10	Travel - Subsistence	HSP - SugarHouse		\$18.59
James G Buck	53501	31-Mar-10	01-Apr-10	Travel - Subsistence	Parx		\$19.15
James G Buck	53502	05-Apr-10	06-Apr-10	Travel - Lodging	NA (Administrative)		\$84.48
James G Buck	53502	05-Apr-10	06-Apr-10	Travel - Lodging	Mount Airy 1 - Mount Airy Casino		\$43.52
James G Buck	53502	05-Apr-10	06-Apr-10	Travel - Subsistence	NA (Administrative)		\$35.48
James G Buck	53502	05-Apr-10	06-Apr-10	Travel - Subsistence	Mount Airy 1 - Mount Airy Casino		\$18.28
Kathleen A Higgins	53521	06-May-10	06-May-10	Travel - Mileage	Penn National	Yes	\$3.00
Christopher Anthony Kalbarczyk	53531	06-May-10	06-May-10	Travel - Mileage	Penn National	Yes	\$48.00
John J Sentell	53532	10-May-10	10-May-10	Travel - Mileage	Sands Bethworks		\$45.00
John J Sentell	53533	11-May-10	11-May-10	Travel - Mileage	Sands Bethworks		\$45.00
Thomas M Lanzidelle	53534	13-May-10	13-May-10	Travel - Other	NA (Administrative)		\$4.00
Michael David Wilbur	53541	05-May-10	06-May-10	Travel - Lodging	Philip F. Bogatin, Inc.	Yes	\$261.62
Michael David Wilbur	53541	05-May-10	06-May-10	Travel - Other	Philip F. Bogatin, Inc.	Yes	\$2.00
Michael David Wilbur	53541	05-May-10	06-May-10	Travel - Subsistence	Philip F. Bogatin, Inc.	Yes	\$99.00
Michael David Wilbur	53541	05-May-10	06-May-10	Travel - Transport	Philip F. Bogatin, Inc.	Yes	\$92.00
Joseph F Morace	53542	05-May-10	06-May-10	Travel - Lodging	Philip F. Bogatin, Inc.	Yes	\$261.62
Joseph F Morace	53542	05-May-10	06-May-10	Travel - Subsistence	Philip F. Bogatin, Inc.	Yes	\$90.75
Joseph F Morace	53542	05-May-10	06-May-10	Travel - Transport	Philip F. Bogatin, Inc.	Yes	\$39.00
Timothy J Pappas	53543	11-May-10	11-May-10	Travel - Subsistence	Sands Bethworks	Yes	\$8.00
James G Buck	53551	26-Apr-10	29-Apr-10	Travel - Lodging	Meadows		\$90.42

Pennsylvania Gaming Control Board
Employee and Board Expenses
May 1, 2010 - May 31, 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
James G Buck	53551	26-Apr-10	29-Apr-10	Travel - Lodging	Presque Isle		\$90.42
James G Buck	53551	26-Apr-10	29-Apr-10	Travel - Lodging	Rivers Casino		\$93.16
James G Buck	53551	26-Apr-10	29-Apr-10	Travel - Other	Meadows		\$1.32
James G Buck	53551	26-Apr-10	29-Apr-10	Travel - Other	Presque Isle		\$1.32
James G Buck	53551	26-Apr-10	29-Apr-10	Travel - Other	Rivers Casino		\$1.36
James G Buck	53551	26-Apr-10	29-Apr-10	Travel - Subsistence	Meadows		\$27.43
James G Buck	53551	26-Apr-10	29-Apr-10	Travel - Subsistence	Presque Isle		\$27.43
James G Buck	53551	26-Apr-10	29-Apr-10	Travel - Subsistence	Rivers Casino		\$28.27
Richard D Sherman	53561	06-May-10	06-May-10	Travel - Other	NA (Business Meeting)		\$24.00
Jennadi A Ferriola	53571	10-May-10	12-May-10	Travel - Lodging	Aristocat Technologies	Yes	\$153.22
Jennadi A Ferriola	53571	10-May-10	12-May-10	Travel - Other	Aristocat Technologies	Yes	\$78.00
Jennadi A Ferriola	53571	10-May-10	12-May-10	Travel - Subsistence	Aristocat Technologies	Yes	\$71.20
Jennadi A Ferriola	53571	10-May-10	12-May-10	Travel - Transport	Aristocat Technologies	Yes	\$182.15
Thomas K Clinton	53591	10-May-10	12-May-10	Travel - Lodging	Lusive Décor	Yes	\$215.05
Thomas K Clinton	53591	10-May-10	12-May-10	Travel - Mileage	Lusive Décor	Yes	\$27.00
Thomas K Clinton	53591	10-May-10	12-May-10	Travel - Other	Lusive Décor	Yes	\$53.00
Thomas K Clinton	53591	10-May-10	12-May-10	Travel - Subsistence	Lusive Décor	Yes	\$59.42
Thomas K Clinton	53591	10-May-10	12-May-10	Travel - Transport	Lusive Décor	Yes	\$131.56
Geraldine S Long	53621	13-May-10	13-May-10	Travel - Other	Harrah's	Yes	\$15.00
Thomas M Lanzidelle	53622	19-May-10	19-May-10	Travel - Other	HSP - SugarHouse	Yes	\$5.00
James J Armstrong	53623	13-May-10	13-May-10	Travel - Other	WMS/Aristocrat/Aristocrat Australia	Yes	\$15.00
Dexter Green	53625	19-May-10	19-May-10	Travel - Other	NA (Administrative)		\$5.00
Jennadi A Ferriola	53631	17-May-10	18-May-10	Travel - Lodging	Villa Pizza of Pennsylvania, Inc.	Yes	\$149.49
Jennadi A Ferriola	53631	17-May-10	18-May-10	Travel - Other	Villa Pizza of Pennsylvania, Inc.	Yes	\$11.50
Jennadi A Ferriola	53631	17-May-10	18-May-10	Travel - Subsistence	Villa Pizza of Pennsylvania, Inc.	Yes	\$50.43
William E Gavigan	53641	17-May-10	18-May-10	Travel - Lodging	Villa Pizza of Pennsylvania, Inc.	Yes	\$149.49
William E Gavigan	53641	17-May-10	18-May-10	Travel - Other	Villa Pizza of Pennsylvania, Inc.	Yes	\$9.50
William E Gavigan	53641	17-May-10	18-May-10	Travel - Subsistence	Villa Pizza of Pennsylvania, Inc.	Yes	\$45.99
Michael David Wilbur	53642	19-May-10	19-May-10	Travel - Other	NA (Administrative)		\$5.00
Jeanne L Ort-Motto	53651	17-May-10	19-May-10	Travel - Lodging	NA (Administrative)		\$178.08
Jeanne L Ort-Motto	53651	17-May-10	19-May-10	Travel - Subsistence	NA (Administrative)		\$100.96
Sheila D Burgess-Walls	53671	17-May-10	17-May-10	Travel - Mileage	NA (New Employee Orientation)		\$100.00
Sheila D Burgess-Walls	53671	17-May-10	17-May-10	Travel - Other	NA (New Employee Orientation)		\$15.00
Pamela L Lewis	53681	19-May-10	19-May-10	Travel - Transport	HSP - SugarHouse		\$46.00