

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2010 - July 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
Gregory C Fajt	26941	13-Jul-10	13-Jul-10	Gasoline	NA (Administrative)		\$20.00
				Table Games Certificate			
Barbara J Kaylor	27082	14-Jul-10	14-Jul-10	Supplies	NA (Administrative)		\$198.89
Thomas Stephen Brletic	27609	15-Jul-10	15-Jul-10	Gasoline	NA (Administrative)		\$38.20
Mozelle E Daniels	30820	27-Jul-10	27-Jul-10	Membership Dues	NA (Administrative)		\$212.00
Troy L Beaverson	26943	13-Jul-10	13-Jul-10	Membership Dues	NA (Administrative)		\$200.00
Lisa D McClain	26942	13-Jul-10	13-Jul-10	Membership Dues	NA (Administrative)		\$200.00
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
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
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
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
Richard Alan O'Neil	53834	20-Jun-10	22-Jun-10	Travel - Lodging	Philadelphia Entertainment - Foxwoods	Yes	\$52.48
Richard Alan O'Neil	53834	20-Jun-10	22-Jun-10	Travel - Other	Philadelphia Entertainment - Foxwoods	Yes	\$5.00
Richard Alan O'Neil	53834	20-Jun-10	22-Jun-10	Travel - Subsistence	Philadelphia Entertainment - 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
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
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
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
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
Jeanne L Ort-Motto	53965	13-Jul-10	18-Jul-10	Travel - Lodging	Chester Downs	Yes	\$535.50
Jeanne L Ort-Motto	53965	13-Jul-10	18-Jul-10	Travel - Other	Chester Downs	Yes	\$31.00
Jeanne L Ort-Motto	53965	13-Jul-10	18-Jul-10	Travel - Subsistence	Chester Downs	Yes	\$244.67
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

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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
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
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
Melissa M Powers	54011	15-Jul-10	17-Jul-10	Travel - Lodging	Chester Downs	Yes	\$214.20
Melissa M Powers	54011	15-Jul-10	17-Jul-10	Travel - Subsistence	Chester Downs	Yes	\$47.48
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
James Mansueti	54016	28-Jun-10	30-Jun-10	Travel - Lodging	Presque Isle	Yes	\$188.70
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
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
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
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
James J Armstrong	54063	17-Jun-10	17-Jun-10	Travel - Other	NA (Administrative)		\$8.00
Gary Allen Sojka	54092	21-Jun-10	21-Jun-10	Travel - Mileage	NA (Board Meeting)		\$55.00
Frank W Bruckner	54093	14-Jun-10	18-Jun-10	Travel - Mileage	NA (Table Games Training)		\$100.00
Gary Louis Love	54101	16-Jun-10	18-Jun-10	Travel - Mileage	NA (Table Games Training)		\$40.00
Edward F Dempsey	54106	17-May-10	19-May-10	Travel - Mileage	NA (Table Games Training)		\$59.50
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
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 Casino	Yes	\$85.00
Ramon A Welkom	54142	23-Jun-10	23-Jun-10	Travel - Other	Mount Airy Casino	Yes	\$15.00
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

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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
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
Carl E Dixon	54184	11-Jul-10	12-Jul-10	Travel - Lodging	Mohegan	Yes	\$35.00
Carl E Dixon	54184	11-Jul-10	12-Jul-10	Travel - Mileage	Mohegan	Yes	\$55.75
Carl E Dixon	54184	11-Jul-10	12-Jul-10	Travel - Subsistence	Mohegan	Yes	\$18.74
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
Michael F Donati	54233	28-Jun-10	29-Jun-10	Travel - Mileage	NA (Table Games Training)		\$70.00
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
Christopher E Celia	54243	17-May-10	21-May-10	Travel - Mileage	NA (Table Games Training)		\$100.00
Claire Betty Yantis	54245	30-Jun-10	30-Jun-10	Travel - Mileage	NA (Administrative)		\$118.00
Beth Ann Manifesto	54246	14-Jun-10	18-Jun-10	Travel - Mileage	NA (Table Games Training)		\$125.00
William E Gavigan	54251	28-Jun-10	28-Jun-10	Travel - Mileage	NA (Table Games Training)		\$22.00
William E Gavigan	54252	29-Jun-10	29-Jun-10	Travel - Mileage	NA (Table Games Training)		\$22.00
William E Gavigan	54253	30-Jun-10	30-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
Thomas M Lanzidelle	54271	30-Jun-10	30-Jun-10	Travel - Mileage	NA (Table Games Training)		\$22.00
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
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
Judy Teresa Rizzo	54312	28-Jun-10	28-Jun-10	Travel - Mileage	NA (Table Games Training)		\$47.00
Kathleen A Higgins	54355	30-Jun-10	30-Jun-10	Travel - Mileage	Mount Airy Casino	Yes	\$3.00
Eileen M Capece	54378	10-Jul-10	12-Jul-10	Travel - Lodging	Mohegan		\$147.70
Eileen M Capece	54378	10-Jul-10	12-Jul-10	Travel - Subsistence	Mohegan		\$35.49
Diana A Colon	54401	28-May-10	28-May-10	Travel - Mileage	NA (Table Games Training)		\$110.50
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
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
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
Lydia Monti Andrews	54465	10-Jul-10	13-Jul-10	Travel - Lodging	Mount Airy Casino	Yes	\$249.00

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Lydia Monti Andrews	54465	10-Jul-10	13-Jul-10	Travel - Other	Mount Airy Casino	Yes	\$9.00
Lydia Monti Andrews	54465	10-Jul-10	13-Jul-10	Travel - Subsistence	Mount Airy Casino	Yes	\$104.53
Jeanne L Ort-Motto	54471	08-Jul-10	13-Jul-10	Travel - Lodging	Mount Airy Casino	Yes	\$415.00
Jeanne L Ort-Motto	54471	08-Jul-10	13-Jul-10	Travel - Subsistence	Mount Airy Casino	Yes	\$164.00
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
Andrew H Bender	80895	23-Jul-10	23-Jul-10	First Aid Kit Supplies	NA (Administrative)		\$11.39