

Pennsylvania Gaming Control Board
Employee and Board Expenses
September 1, 2010 - September 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
Melinda Morris Tucker	43401	08-Sep-10	08-Sep-10	Gasoline	NA (Administrative)		\$20.00
Kerri A Avisato	49073	28-Sep-10	28-Sep-10	Document Retrieval	NA (Administrative)		\$13.00
Michael P Edmiston	49079	28-Sep-10	28-Sep-10	Membership Dues	NA (Administrative)		\$200.00
Barbara J Kaylor	49084	28-Sep-10	28-Sep-10	Office Supplies	NA (Administrative)		\$10.80
Gary Allen Sojka	52492	15-Sep-10	16-Sep-10	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	52492	15-Sep-10	16-Sep-10	Travel - Subsistence	NA (Board Meeting)		\$34.62
Gary Allen Sojka	52492	15-Sep-10	16-Sep-10	Travel - Mileage	NA (Board Meeting)		\$55.00
Jeffrey W Coy	52514	18-Aug-10	19-Aug-10	Travel - Lodging	NA (Board Meeting)		\$104.94
Jeffrey W Coy	52514	18-Aug-10	19-Aug-10	Travel - Subsistence	NA (Board Meeting)		\$69.24
Jeffrey W Coy	52514	18-Aug-10	19-Aug-10	Travel - Mileage	NA (Board Meeting)		\$26.00
Jeffrey W Coy	52515	28-Jul-10	29-Jul-10	Travel - Lodging	NA (Board Meeting)		\$104.94
Jeffrey W Coy	52515	28-Jul-10	29-Jul-10	Travel - Mileage	NA (Board Meeting)		\$26.00
Jeffrey W Coy	52515	28-Jul-10	29-Jul-10	Travel - Subsistence	NA (Board Meeting)		\$47.22
James B Ginty	52547	28-Jul-10	29-Jul-10	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	52547	28-Jul-10	29-Jul-10	Travel - Mileage	NA (Board Meeting)		\$55.00
James B Ginty	52547	28-Jul-10	29-Jul-10	Travel - Other	NA (Board Meeting)		\$10.00
Jennadi A Ferriola	54591	13-Sep-10	15-Sep-10	Travel - Lodging	Bushkill Group	Yes	\$147.44
Jennadi A Ferriola	54591	13-Sep-10	15-Sep-10	Travel - Subsistence	Bushkill Group	Yes	\$92.00
Jennadi A Ferriola	54591	13-Sep-10	15-Sep-10	Travel - Mileage	Bushkill Group	Yes	\$27.00
Jennadi A Ferriola	54591	13-Sep-10	15-Sep-10	Travel - Other	Bushkill Group	Yes	\$50.00
John W Walczak	54613	17-Aug-10	18-Aug-10	Travel - Lodging	NA (Administrative)		\$94.34
John W Walczak	54613	17-Aug-10	18-Aug-10	Travel - Mileage	NA (Administrative)		\$113.00
John W Walczak	54613	17-Aug-10	18-Aug-10	Travel - Other	NA (Administrative)		\$25.74
Julia Marie Foster-Franklin	54614	17-Aug-10	18-Aug-10	Travel - Lodging	NA (Administrative)		\$94.34
Julia Marie Foster-Franklin	54614	17-Aug-10	18-Aug-10	Travel - Subsistence	NA (Administrative)		\$23.42
Julia Marie Foster-Franklin	54614	17-Aug-10	18-Aug-10	Travel - Mileage	NA (Administrative)		\$203.50
Julia Marie Foster-Franklin	54614	17-Aug-10	18-Aug-10	Travel - Other	NA (Administrative)		\$45.04
Chelsea A. Donahue	54683	18-Aug-10	20-Aug-10	Travel - Lodging	NA (Administrative)		\$209.88
Chelsea A. Donahue	54683	18-Aug-10	20-Aug-10	Travel - Subsistence	NA (Administrative)		\$97.90
Shawn Patrick Flynn	54684	18-Aug-10	20-Aug-10	Travel - Lodging	NA (Administrative)		\$209.88
Shawn Patrick Flynn	54684	18-Aug-10	20-Aug-10	Travel - Other	NA (Administrative)		\$20.00
Shawn Patrick Flynn	54684	18-Aug-10	20-Aug-10	Travel - Subsistence	NA (Administrative)		\$73.03
David M Smith	54687	01-Sep-10	03-Sep-10	Travel - Lodging	Woodlands Fayette	Yes	\$141.12
David M Smith	54687	01-Sep-10	03-Sep-10	Travel - Other	Woodlands Fayette	Yes	\$28.00
David M Smith	54687	01-Sep-10	03-Sep-10	Travel - Subsistence	Woodlands Fayette	Yes	\$79.95
David M Smith	54687	01-Sep-10	03-Sep-10	Travel - Transport	Woodlands Fayette	Yes	\$144.84
David R. Bryga	54688	01-Sep-10	03-Sep-10	Travel - Lodging	Woodlands Fayette	Yes	\$141.12
David R. Bryga	54688	01-Sep-10	03-Sep-10	Travel - Mileage	Woodlands Fayette	Yes	\$54.00
David R. Bryga	54688	01-Sep-10	03-Sep-10	Travel - Other	Woodlands Fayette	Yes	\$36.00
David R. Bryga	54688	01-Sep-10	03-Sep-10	Travel - Subsistence	Woodlands Fayette	Yes	\$97.38
David R. Bryga	54688	01-Sep-10	03-Sep-10	Travel - Transport	Woodlands Fayette	Yes	\$78.50
David R. Bryga	54689	22-Aug-10	27-Aug-10	Travel - Lodging	Woodlands Fayette	Yes	\$636.60

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David R. Bryga	54689	22-Aug-10	27-Aug-10	Travel - Other	Woodlands Fayette	Yes	\$100.00
David R. Bryga	54689	22-Aug-10	27-Aug-10	Travel - Subsistence	Woodlands Fayette	Yes	\$197.03
David R. Bryga	54689	22-Aug-10	27-Aug-10	Travel - Transport	Woodlands Fayette	Yes	\$354.55
David M Smith	54690	22-Aug-10	27-Aug-10	Travel - Lodging	Woodlands Fayette	Yes	\$636.60
David M Smith	54690	22-Aug-10	27-Aug-10	Travel - Mileage	Woodlands Fayette	Yes	\$40.00
David M Smith	54690	22-Aug-10	27-Aug-10	Travel - Other	Woodlands Fayette	Yes	\$68.00
David M Smith	54690	22-Aug-10	27-Aug-10	Travel - Subsistence	Woodlands Fayette	Yes	\$261.93
David M Smith	54690	22-Aug-10	27-Aug-10	Travel - Transport	Woodlands Fayette	Yes	\$120.00
Stephen C Tedrick	54691	22-Aug-10	25-Aug-10	Travel - Lodging	Woodlands Fayette	Yes	\$381.96
Stephen C Tedrick	54691	22-Aug-10	25-Aug-10	Travel - Mileage	Woodlands Fayette	Yes	\$35.00
Stephen C Tedrick	54691	22-Aug-10	25-Aug-10	Travel - Other	Woodlands Fayette	Yes	\$50.16
Stephen C Tedrick	54691	22-Aug-10	25-Aug-10	Travel - Subsistence	Woodlands Fayette	Yes	\$183.00
Stephen C Tedrick	54691	22-Aug-10	25-Aug-10	Travel - Transport	Woodlands Fayette	Yes	\$50.00
Charles Gustav Kelley	54692	22-Aug-10	27-Aug-10	Travel - Lodging	Woodlands Fayette	Yes	\$636.60
Charles Gustav Kelley	54692	22-Aug-10	27-Aug-10	Travel - Mileage	Woodlands Fayette	Yes	\$37.00
Charles Gustav Kelley	54692	22-Aug-10	27-Aug-10	Travel - Other	Woodlands Fayette	Yes	\$135.00
Charles Gustav Kelley	54692	22-Aug-10	27-Aug-10	Travel - Subsistence	Woodlands Fayette	Yes	\$237.53
Charles Gustav Kelley	54692	22-Aug-10	27-Aug-10	Travel - Transport	Woodlands Fayette	Yes	\$357.06
Joseph F Morace	54694	22-Aug-10	27-Aug-10	Travel - Lodging	Galaxy Gaming	Yes	\$285.45
Joseph F Morace	54694	22-Aug-10	27-Aug-10	Travel - Mileage	Galaxy Gaming	Yes	\$32.00
Joseph F Morace	54694	22-Aug-10	27-Aug-10	Travel - Other	Galaxy Gaming	Yes	\$101.00
Joseph F Morace	54694	22-Aug-10	27-Aug-10	Travel - Subsistence	Galaxy Gaming	Yes	\$218.60
Joseph F Morace	54694	22-Aug-10	27-Aug-10	Travel - Transport	Galaxy Gaming	Yes	\$379.88
Douglas Paul Harbach	54697	07-Sep-10	08-Sep-10	Travel - Lodging	Woodlands Fayette		\$72.10
Douglas Paul Harbach	54697	07-Sep-10	08-Sep-10	Travel - Subsistence	Woodlands Fayette		\$17.00
Stephen S Cook	54698	07-Sep-10	08-Sep-10	Travel - Lodging	Woodlands Fayette		\$72.10
Stephen S Cook	54698	07-Sep-10	08-Sep-10	Travel - Subsistence	Woodlands Fayette		\$35.00
Mickey C Kane	54700	07-Sep-10	08-Sep-10	Travel - Lodging	Woodlands Fayette		\$80.34
Mickey C Kane	54700	07-Sep-10	08-Sep-10	Travel - Subsistence	Woodlands Fayette		\$30.39
Richard L McGarvey	54701	07-Sep-10	08-Sep-10	Travel - Lodging	Woodlands Fayette		\$72.10
Richard L McGarvey	54701	07-Sep-10	08-Sep-10	Travel - Subsistence	Woodlands Fayette		\$17.23
Michael David Wilbur	54706	22-Aug-10	27-Aug-10	Travel - Lodging	Galaxy Gaming	Yes	\$397.45
Michael David Wilbur	54706	22-Aug-10	27-Aug-10	Travel - Mileage	Galaxy Gaming	Yes	\$43.00
Michael David Wilbur	54706	22-Aug-10	27-Aug-10	Travel - Other	Galaxy Gaming	Yes	\$67.91
Michael David Wilbur	54706	22-Aug-10	27-Aug-10	Travel - Subsistence	Galaxy Gaming	Yes	\$248.77
Michael David Wilbur	54706	22-Aug-10	27-Aug-10	Travel - Transport	Galaxy Gaming	Yes	\$46.00
Kevin F O'Toole	54707	23-Aug-10	26-Aug-10	Travel - Lodging	Presque Isle		\$283.28
Kevin F O'Toole	54707	23-Aug-10	26-Aug-10	Travel - Subsistence	Presque Isle		\$143.66
Gerald E Stoll	54708	23-Aug-10	26-Aug-10	Travel - Lodging	Meadows/Rivers/Presque Isle		\$283.28
Gerald E Stoll	54708	23-Aug-10	26-Aug-10	Travel - Other	Meadows/Rivers/Presque Isle		\$18.00
Gerald E Stoll	54708	23-Aug-10	26-Aug-10	Travel - Subsistence	Meadows/Rivers/Presque Isle		\$117.25
Kevin F O'Toole	54741	07-Sep-10	08-Sep-10	Travel - Lodging	Woodlands Fayette		\$72.10

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Kevin F O'Toole	54741	07-Sep-10	08-Sep-10	Travel - Subsistence	Woodlands Fayette		\$17.68
Joseph A Bott	54743	25-Aug-10	26-Aug-10	Travel - Lodging	NA (Administrative)		\$76.30
Joseph A Bott	54743	25-Aug-10	26-Aug-10	Travel - Subsistence	NA (Administrative)		\$40.02
Mickey C Kane	54744	30-Aug-10	01-Sep-10	Travel - Lodging	Mason-Dixon Resorts		\$180.00
Mickey C Kane	54744	30-Aug-10	01-Sep-10	Travel - Subsistence	Mason-Dixon Resorts		\$12.34
Deborah C Joyce	54745	31-Aug-10	01-Sep-10	Travel - Lodging	Mason-Dixon Resorts		\$99.00
Deborah C Joyce	54745	31-Aug-10	01-Sep-10	Travel - Mileage	Mason-Dixon Resorts		\$42.00
Deborah C Joyce	54745	31-Aug-10	01-Sep-10	Travel - Other	Mason-Dixon Resorts		\$7.95
Donna W Chambers	54746	31-Aug-10	01-Sep-10	Travel - Lodging	Mason-Dixon Resorts		\$90.00
Gary Allen Sojka	54748	31-Aug-10	01-Sep-10	Travel - Lodging	Mason-Dixon Resorts		\$90.00
Gary Allen Sojka	54748	31-Aug-10	01-Sep-10	Travel - Subsistence	Mason-Dixon Resorts		\$4.87
Gary Allen Sojka	54748	31-Aug-10	01-Sep-10	Travel - Mileage	Mason-Dixon Resorts		\$107.50
Gary Allen Sojka	54748	31-Aug-10	01-Sep-10	Travel - Other	Mason-Dixon Resorts		\$7.95
James B Ginty	54749	31-Aug-10	01-Sep-10	Travel - Lodging	Mason-Dixon Resorts		\$90.00
James B Ginty	54749	31-Aug-10	01-Sep-10	Travel - Mileage	Mason-Dixon Resorts		\$83.50
James B Ginty	54749	31-Aug-10	01-Sep-10	Travel - Other	Mason-Dixon Resorts		\$7.95
Timothy J Pappas	54842	25-Aug-10	25-Aug-10	Travel - Subsistence	SugarHouse	Yes	\$8.00
Kenneth T McCabe	54853	31-Aug-10	02-Sep-10	Travel - Lodging	Mason-Dixon Resorts		\$194.94
Kenneth T McCabe	54853	31-Aug-10	02-Sep-10	Travel - Subsistence	Mason-Dixon Resorts		\$45.79
Kenneth T McCabe	54853	31-Aug-10	02-Sep-10	Travel - Mileage	Mason-Dixon Resorts		\$135.75
Kenneth T McCabe	54853	31-Aug-10	02-Sep-10	Travel - Other	Mason-Dixon Resorts		\$34.35
Richard Alan O'Neil	54856	15-Sep-10	17-Sep-10	Travel - Lodging	NA (Administrative)		\$209.88
Richard Alan O'Neil	54856	15-Sep-10	17-Sep-10	Travel - Subsistence	NA (Administrative)		\$63.63
Richard Alan O'Neil	54856	15-Sep-10	17-Sep-10	Travel - Other	NA (Administrative)		\$20.00
Paul R Resch	54881	26-Aug-10	26-Aug-10	Travel - Transport	SugarHouse	Yes	\$52.97
Christopher D Bertugli	54891	25-Aug-10	27-Aug-10	Travel - Lodging	Southside Serendipity	Yes	\$271.32
Christopher D Bertugli	54891	25-Aug-10	27-Aug-10	Travel - Mileage	Southside Serendipity	Yes	\$46.00
Christopher D Bertugli	54891	25-Aug-10	27-Aug-10	Travel - Subsistence	Southside Serendipity	Yes	\$36.46
Christopher D Bertugli	54891	25-Aug-10	27-Aug-10	Travel - Transport	Southside Serendipity	Yes	\$65.00
Darci L Raczkowski	54892	25-Aug-10	27-Aug-10	Travel - Lodging	Southside Serendipity	Yes	\$271.32
Darci L Raczkowski	54892	25-Aug-10	27-Aug-10	Travel - Mileage	Southside Serendipity	Yes	\$46.00
Darci L Raczkowski	54892	25-Aug-10	27-Aug-10	Travel - Other	Southside Serendipity	Yes	\$1.00
Darci L Raczkowski	54892	25-Aug-10	27-Aug-10	Travel - Subsistence	Southside Serendipity	Yes	\$96.50
Darci L Raczkowski	54892	25-Aug-10	27-Aug-10	Travel - Transport	Southside Serendipity	Yes	\$133.00
Aaron S Zylo	54901	16-Aug-10	20-Aug-10	Travel - Mileage	NA (Administrative)		\$110.00
Aaron S Zylo	54901	16-Aug-10	20-Aug-10	Travel - Other	NA (Administrative)		\$20.00
Aaron S Zylo	54901	16-Aug-10	20-Aug-10	Travel - Subsistence	NA (Administrative)		\$158.20
David J Greenfield	54902	02-Aug-10	02-Aug-10	Travel - Mileage	NA (Administrative)		\$121.00
Kerri A Avvisato	54903	01-Sep-10	02-Sep-10	Travel - Lodging	Mount Airy	Yes	\$56.30
Kerri A Avvisato	54903	01-Sep-10	02-Sep-10	Travel - Subsistence	Mount Airy	Yes	\$18.54
Kerri A Avvisato	54903	01-Sep-10	02-Sep-10	Travel - Other	Mount Airy	Yes	\$19.05
Kerri A Avvisato	54903	01-Sep-10	02-Sep-10	Travel - Lodging	Pocono Downs	Yes	\$56.29

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Kerri A Avisato	54903	01-Sep-10	02-Sep-10	Travel - Subsistence	Pocono Downs	Yes	\$18.52
Kerri A Avisato	54903	01-Sep-10	02-Sep-10	Travel - Other	Pocono Downs	Yes	\$19.05
Kevin C Kile	54904	01-Sep-10	02-Sep-10	Travel - Lodging	Meadows	Yes	\$74.20
Kevin C Kile	54904	01-Sep-10	02-Sep-10	Travel - Subsistence	Meadows	Yes	\$31.96
Melinda Morris Tucker	54905	01-Sep-10	02-Sep-10	Travel - Lodging	Meadows	Yes	\$74.20
Melinda Morris Tucker	54905	01-Sep-10	02-Sep-10	Travel - Subsistence	Meadows	Yes	\$17.95
Lindsley Houser	54911	24-Aug-10	25-Aug-10	Travel - Lodging	SugarHouse		\$163.08
Lindsley Houser	54911	24-Aug-10	25-Aug-10	Travel - Other	SugarHouse		\$30.00
Lindsley Houser	54911	24-Aug-10	25-Aug-10	Travel - Subsistence	SugarHouse		\$27.79
Christopher J Green	54924	02-Sep-10	02-Sep-10	Travel - Subsistence	Penn Harris Gaming, LP	Yes	\$8.00
Evelyn L Early	54931	31-Aug-10	31-Aug-10	Travel - Mileage	Mason-Dixon Resorts		\$45.00
Evelyn L Early	54932	01-Sep-10	01-Sep-10	Travel - Mileage	Mason-Dixon Resorts		\$45.00
Kenneth Zielonis	54933	01-Sep-10	01-Sep-10	Travel - Mileage	Mason-Dixon Resorts		\$31.00
Jarrold M Coury	54934	01-Sep-10	02-Sep-10	Travel - Lodging	Penn Harris Gaming, LP	Yes	\$112.59
Jarrold M Coury	54934	01-Sep-10	02-Sep-10	Travel - Other	Penn Harris Gaming, LP	Yes	\$5.00
Jarrold M Coury	54934	01-Sep-10	02-Sep-10	Travel - Subsistence	Penn Harris Gaming, LP	Yes	\$23.96
Christopher Anthony Kalbarczyk	54941	02-Sep-10	02-Sep-10	Travel - Subsistence	Chester Downs	Yes	\$8.00
Christopher Anthony Kalbarczyk	54942	24-Aug-10	24-Aug-10	Travel - Subsistence	SugarHouse	Yes	\$8.00
Anthony Jay Pagliaro	54943	30-Aug-10	02-Sep-10	Travel - Lodging	Rivers	Yes	\$381.99
Anthony Jay Pagliaro	54943	30-Aug-10	02-Sep-10	Travel - Subsistence	Rivers	Yes	\$137.08
Benjamin R Badders	54944	30-Aug-10	02-Sep-10	Travel - Lodging	Rivers	Yes	\$381.99
Benjamin R Badders	54944	30-Aug-10	02-Sep-10	Travel - Other	Rivers	Yes	\$54.00
Benjamin R Badders	54944	30-Aug-10	02-Sep-10	Travel - Subsistence	Rivers	Yes	\$174.43
Gregory C Fajt	54951	05-Aug-10	05-Aug-10	Travel - Other	NA (Administrative)		\$18.00
Susan D Klock	54952	31-Aug-10	31-Aug-10	Travel - Mileage	Mason-Dixon Resorts		\$59.00
Susan D Klock	54953	01-Sep-10	01-Sep-10	Travel - Mileage	Mason-Dixon Resorts		\$59.00
Gregg J Hazzouri	54981	30-Aug-10	03-Sep-10	Travel - Lodging	Rivers	Yes	\$509.32
Gregg J Hazzouri	54981	30-Aug-10	03-Sep-10	Travel - Other	Rivers	Yes	\$72.00
Gregg J Hazzouri	54981	30-Aug-10	03-Sep-10	Travel - Subsistence	Rivers	Yes	\$197.51
Lindsley Houser	54991	01-Sep-10	03-Sep-10	Travel - Lodging	SugarHouse		\$364.58
Lindsley Houser	54991	01-Sep-10	03-Sep-10	Travel - Other	SugarHouse		\$41.85
Lindsley Houser	54991	01-Sep-10	03-Sep-10	Travel - Subsistence	SugarHouse		\$57.26
Kathleen A Higgins	55001	02-Sep-10	02-Sep-10	Travel - Mileage	Bushkill Group	Yes	\$61.50
Gary Allen Sojka	55002	30-Aug-10	30-Aug-10	Travel - Mileage	Penn Harris Gaming, LP		\$66.50
Cyrus Pitre	55003	26-Aug-10	28-Aug-10	Travel - Lodging	Meadows	Yes	\$134.00
Cyrus Pitre	55003	26-Aug-10	28-Aug-10	Travel - Other	Meadows	Yes	\$13.00
Cyrus Pitre	55003	26-Aug-10	28-Aug-10	Travel - Subsistence	Meadows	Yes	\$63.51
Cyrus Pitre	55003	26-Aug-10	28-Aug-10	Travel - Lodging	Rivers	Yes	\$134.00
Cyrus Pitre	55003	26-Aug-10	28-Aug-10	Travel - Other	Rivers	Yes	\$13.00
Cyrus Pitre	55003	26-Aug-10	28-Aug-10	Travel - Subsistence	Rivers	Yes	\$63.49
Dustin L. Miller	55011	26-Aug-10	26-Aug-10	Travel - Mileage	KGM Gaming	Yes	\$3.00
Melissa M Powers	55012	25-Aug-10	25-Aug-10	Travel - Mileage	Rivers	Yes	\$3.00

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Raymond S. Angeli	55013	30-Aug-10	31-Aug-10	Travel - Lodging	Mason-Dixon Resorts		\$109.18
Raymond S. Angeli	55013	30-Aug-10	31-Aug-10	Travel - Mileage	Mason-Dixon Resorts		\$167.00
Donna W Chambers	55014	30-Aug-10	30-Aug-10	Travel - Mileage	Mason-Dixon Resorts		\$41.00
Richard D Sherman	55015	13-Sep-10	14-Sep-10	Travel - Lodging	SugarHouse		\$170.00
Richard D Sherman	55015	13-Sep-10	14-Sep-10	Travel - Other	SugarHouse		\$18.00
Richard D Sherman	55015	13-Sep-10	14-Sep-10	Travel - Subsistence	SugarHouse		\$59.90
Jeanne L Ort-Motto	55022	07-Sep-10	10-Sep-10	Travel - Lodging	SugarHouse	Yes	\$547.69
Jeanne L Ort-Motto	55022	07-Sep-10	10-Sep-10	Travel - Other	SugarHouse	Yes	\$58.50
Jeanne L Ort-Motto	55022	07-Sep-10	10-Sep-10	Travel - Subsistence	SugarHouse	Yes	\$156.75
Kevin C Kile	55023	07-Sep-10	10-Sep-10	Travel - Lodging	SugarHouse	Yes	\$547.69
Kevin C Kile	55023	07-Sep-10	10-Sep-10	Travel - Other	SugarHouse	Yes	\$54.00
Kevin C Kile	55023	07-Sep-10	10-Sep-10	Travel - Subsistence	SugarHouse	Yes	\$125.29
Melissa M Powers	55031	27-Aug-10	27-Aug-10	Travel - Mileage	Debo Moving and Storage	Yes	\$3.00
Susan A Yocum	55032	13-Sep-10	14-Sep-10	Travel - Lodging	SugarHouse		\$170.00
Susan A Yocum	55032	13-Sep-10	14-Sep-10	Travel - Subsistence	SugarHouse		\$80.44
Sirisha N. Reddy	55051	30-Aug-10	02-Sep-10	Travel - Mileage	Penn National	Yes	\$38.00
Lydia Monti Andrews	55052	30-Aug-10	03-Sep-10	Travel - Mileage	Penn National	Yes	\$95.00
Michael David Wilbur	55053	16-Sep-10	16-Sep-10	Travel - Other	Elektroncek d.d	Yes	\$7.00
James J Armstrong	55054	16-Sep-10	16-Sep-10	Travel - Other	Elektroncek d.d	Yes	\$15.00
Walter Dennis Sokolowski	55061	08-Sep-10	08-Sep-10	Travel - Mileage	NA (Administrative)		\$120.00
Walter Dennis Sokolowski	55061	08-Sep-10	08-Sep-10	Travel - Other	NA (Administrative)		\$4.00
Paul R Resch	55071	13-Sep-10	13-Sep-10	Travel - Other	SugarHouse	Yes	\$5.00
Paul R Resch	55071	13-Sep-10	13-Sep-10	Travel - Transport	SugarHouse	Yes	\$52.00
Dale William Miller	55072	15-Sep-10	16-Sep-10	Travel - Lodging	Parx	Yes	\$114.33
Dale William Miller	55072	15-Sep-10	16-Sep-10	Travel - Other	Parx	Yes	\$22.00
Dale William Miller	55072	15-Sep-10	16-Sep-10	Travel - Subsistence	Parx	Yes	\$12.49
Matthew F Belella	55073	07-Sep-10	10-Sep-10	Travel - Lodging	SugarHouse	Yes	\$547.69
Matthew F Belella	55073	07-Sep-10	10-Sep-10	Travel - Subsistence	SugarHouse	Yes	\$114.67
Matthew F Belella	55074	13-Sep-10	17-Sep-10	Travel - Lodging	SugarHouse	Yes	\$730.80
Matthew F Belella	55074	13-Sep-10	17-Sep-10	Travel - Subsistence	SugarHouse	Yes	\$202.30
Matthew F Belella	55074	13-Sep-10	17-Sep-10	Travel - Other	SugarHouse	Yes	\$72.00
Paul R Resch	55091	16-Sep-10	17-Sep-10	Travel - Lodging	NA (Administrative)		\$148.40
Paul R Resch	55091	16-Sep-10	17-Sep-10	Travel - Subsistence	NA (Administrative)		\$22.18
Anthony Jay Pagliaro	55093	12-Sep-10	15-Sep-10	Travel - Lodging	Presque Isle	Yes	\$255.00
Anthony Jay Pagliaro	55093	12-Sep-10	15-Sep-10	Travel - Subsistence	Presque Isle	Yes	\$87.38
Thomas M Lanzidelle	55098	16-Sep-10	17-Sep-10	Travel - Lodging	SugarHouse	Yes	\$108.48
Thomas M Lanzidelle	55098	16-Sep-10	17-Sep-10	Travel - Subsistence	SugarHouse	Yes	\$66.61
Thomas M Lanzidelle	55098	16-Sep-10	17-Sep-10	Travel - Other	SugarHouse	Yes	\$13.00
Douglas J Sipe	55101	12-Sep-10	16-Sep-10	Travel - Lodging	Presque Isle	Yes	\$340.00
Douglas J Sipe	55101	12-Sep-10	16-Sep-10	Travel - Subsistence	Presque Isle	Yes	\$111.34
John Meighan	55103	16-Sep-10	17-Sep-10	Travel - Lodging	SugarHouse	Yes	\$108.48
John Meighan	55103	16-Sep-10	17-Sep-10	Travel - Subsistence	SugarHouse	Yes	\$58.69

**Pennsylvania Gaming Control Board
Employee and Board Expenses
September 1, 2010 - September 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
Jennadi A Ferriola	55104	20-Sep-10	22-Sep-10	Travel - Lodging	Bushkill Group	Yes	\$166.00
Jennadi A Ferriola	55104	20-Sep-10	22-Sep-10	Travel - Subsistence	Bushkill Group	Yes	\$59.00
Michael P Edmiston	55105	02-Sep-10	02-Sep-10	Travel - Mileage	Bushkill Group		\$126.00
William E Gavigan	55131	16-Sep-10	16-Sep-10	Travel - Other	Elgee - Savar, Inc.	Yes	\$7.00
William E Gavigan	55132	13-Sep-10	15-Sep-10	Travel - Lodging	Bushkill Group	Yes	\$146.44
William E Gavigan	55132	13-Sep-10	15-Sep-10	Travel - Subsistence	Bushkill Group	Yes	\$87.86
William E Gavigan	55132	13-Sep-10	15-Sep-10	Travel - Transport	Bushkill Group	Yes	\$164.33
William E Gavigan	55132	13-Sep-10	15-Sep-10	Travel - Other	Bushkill Group	Yes	\$58.50
William E Gavigan	55133	20-Sep-10	22-Sep-10	Travel - Lodging	Bushkill Group	Yes	\$166.00
William E Gavigan	55133	20-Sep-10	22-Sep-10	Travel - Subsistence	Bushkill Group	Yes	\$64.41