

**Pennsylvania Gaming Control Board
Employee and Board Expenses
October 1, 2010 - October 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	52493	05-Oct-10	06-Oct-10	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	52493	05-Oct-10	06-Oct-10	Travel - Mileage	NA (Board Meeting)		\$55.00
Gary Allen Sojka	52493	05-Oct-10	06-Oct-10	Travel - Subsistence	NA (Board Meeting)		\$34.22
Kenneth T McCabe	52506	15-Sep-10	17-Sep-10	Travel - Lodging	NA (Board Meeting)		\$209.88
Kenneth T McCabe	52506	15-Sep-10	17-Sep-10	Travel - Mileage	NA (Board Meeting)		\$111.50
Kenneth T McCabe	52506	15-Sep-10	17-Sep-10	Travel - Subsistence	NA (Board Meeting)		\$89.10
Jeffrey W Coy	52512	05-Oct-10	06-Oct-10	Travel - Lodging	NA (Board Meeting)		\$103.95
Jeffrey W Coy	52512	05-Oct-10	06-Oct-10	Travel - Mileage	NA (Board Meeting)		\$26.00
Jeffrey W Coy	52512	05-Oct-10	06-Oct-10	Travel - Subsistence	NA (Board Meeting)		\$42.93
Jeffrey W Coy	52513	15-Sep-10	16-Sep-10	Travel - Lodging	NA (Board Meeting)		\$104.94
Jeffrey W Coy	52513	15-Sep-10	16-Sep-10	Travel - Mileage	NA (Board Meeting)		\$26.00
Jeffrey W Coy	52513	15-Sep-10	16-Sep-10	Travel - Subsistence	NA (Board Meeting)		\$60.35
James B Ginty	52544	05-Oct-10	06-Oct-10	Travel - Lodging	NA (Board Meeting)		\$103.95
James B Ginty	52544	05-Oct-10	06-Oct-10	Travel - Mileage	NA (Board Meeting)		\$55.00
James B Ginty	52544	05-Oct-10	06-Oct-10	Travel - Subsistence	NA (Board Meeting)		\$34.24
James B Ginty	52545	15-Sep-10	16-Sep-10	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	52545	15-Sep-10	16-Sep-10	Travel - Mileage	NA (Board Meeting)		\$55.00
Kenneth I Trujillo	52648	15-Sep-10	16-Sep-10	Travel - Lodging	NA (Board Meeting)		\$104.94
Kenneth I Trujillo	52649	05-Oct-10	06-Oct-10	Travel - Lodging	NA (Board Meeting)		\$103.95
John Patrick Zukoski	53998	15-Jul-10	17-Jul-10	Travel - Lodging	Chester Downs		\$214.20
John Patrick Zukoski	53998	15-Jul-10	17-Jul-10	Travel - Subsistence	Chester Downs		\$67.61
Gerald E Stoll	54501	07-Sep-10	10-Sep-10	Travel - Lodging	HSP - SugarHouse		\$579.86
Gerald E Stoll	54501	07-Sep-10	10-Sep-10	Travel - Other	HSP - SugarHouse		\$57.00
Gerald E Stoll	54501	07-Sep-10	10-Sep-10	Travel - Subsistence	HSP - SugarHouse		\$147.00
Jay Martin Berthelsen	54503	07-Sep-10	10-Sep-10	Travel - Lodging	HSP - SugarHouse		\$579.86
Jay Martin Berthelsen	54503	07-Sep-10	10-Sep-10	Travel - Other	HSP - SugarHouse		\$54.00
Jay Martin Berthelsen	54503	07-Sep-10	10-Sep-10	Travel - Subsistence	HSP - SugarHouse		\$125.37
Greg M Richardson	54505	20-Sep-10	23-Sep-10	Travel - Lodging	Genesis Associates	Yes	\$453.60
Greg M Richardson	54505	20-Sep-10	23-Sep-10	Travel - Mileage	Genesis Associates	Yes	\$12.00
Greg M Richardson	54505	20-Sep-10	23-Sep-10	Travel - Other	Genesis Associates	Yes	\$154.87
Greg M Richardson	54505	20-Sep-10	23-Sep-10	Travel - Subsistence	Genesis Associates	Yes	\$167.51
Greg M Richardson	54505	20-Sep-10	23-Sep-10	Travel - Transport	Genesis Associates	Yes	\$219.03
Gregory C Fajt	54617	13-Sep-10	14-Sep-10	Travel - Lodging	Parx		\$172.80
Gregory C Fajt	54617	13-Sep-10	14-Sep-10	Travel - Other	Parx		\$27.00
Gregory C Fajt	54617	13-Sep-10	14-Sep-10	Travel - Subsistence	Parx		\$40.90
John Patrick Zukoski	54641	05-Jul-10	07-Jul-10	Travel - Lodging	Presque Isle		\$178.50
John Patrick Zukoski	54641	05-Jul-10	07-Jul-10	Travel - Subsistence	Presque Isle		\$32.11
John Patrick Zukoski	54642	11-Jul-10	13-Jul-10	Travel - Lodging	Mount Airy Casino		\$166.00
John Patrick Zukoski	54642	11-Jul-10	13-Jul-10	Travel - Subsistence	Mount Airy Casino		\$71.53
Jeffrey W Coy	54704	07-Sep-10	08-Sep-10	Travel - Lodging	Woodlands Fayette, LLC		\$70.00
Jeffrey W Coy	54704	07-Sep-10	08-Sep-10	Travel - Mileage	Woodlands Fayette, LLC		\$82.00
Jeffrey W Coy	54704	07-Sep-10	08-Sep-10	Travel - Subsistence	Woodlands Fayette, LLC		\$17.78

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Gary Allen Sojka	54705	07-Sep-10	08-Sep-10	Travel - Lodging	Woodlands Fayette, LLC		\$72.10
Gary Allen Sojka	54705	07-Sep-10	08-Sep-10	Travel - Mileage	Woodlands Fayette, LLC		\$231.00
Gary Allen Sojka	54705	07-Sep-10	08-Sep-10	Travel - Other	Woodlands Fayette, LLC		\$7.09
Gary Allen Sojka	54705	07-Sep-10	08-Sep-10	Travel - Subsistence	Woodlands Fayette, LLC		\$30.28
Gregory C Fajt	54750	31-Aug-10	01-Sep-10	Travel - Lodging	Mason-Dixon Resorts		\$97.95
Gregory C Fajt	54750	31-Aug-10	01-Sep-10	Travel - Subsistence	Mason-Dixon Resorts		\$24.00
Raymond S. Angeli	54812	18-Aug-10	19-Aug-10	Travel - Lodging	NA (Board Meeting)		\$109.18
Raymond S. Angeli	54812	18-Aug-10	19-Aug-10	Travel - Mileage	NA (Board Meeting)		\$122.00
Raymond S. Angeli	54812	18-Aug-10	19-Aug-10	Travel - Subsistence	NA (Board Meeting)		\$32.75
Charles Gustav Kelley	54851	20-Sep-10	23-Sep-10	Travel - Lodging	Woodlands Fayette, LLC	Yes	\$336.33
Charles Gustav Kelley	54851	20-Sep-10	23-Sep-10	Travel - Mileage	Woodlands Fayette, LLC	Yes	\$37.00
Charles Gustav Kelley	54851	20-Sep-10	23-Sep-10	Travel - Other	Woodlands Fayette, LLC	Yes	\$115.14
Charles Gustav Kelley	54851	20-Sep-10	23-Sep-10	Travel - Subsistence	Woodlands Fayette, LLC	Yes	\$177.54
Charles Gustav Kelley	54851	20-Sep-10	23-Sep-10	Travel - Transport	Woodlands Fayette, LLC	Yes	\$257.40
David R. Bryga	54852	20-Sep-10	23-Sep-10	Travel - Lodging	Woodlands Fayette, LLC	Yes	\$336.33
David R. Bryga	54852	20-Sep-10	23-Sep-10	Travel - Mileage	Woodlands Fayette, LLC	Yes	\$54.00
David R. Bryga	54852	20-Sep-10	23-Sep-10	Travel - Other	Woodlands Fayette, LLC	Yes	\$88.55
David R. Bryga	54852	20-Sep-10	23-Sep-10	Travel - Subsistence	Woodlands Fayette, LLC	Yes	\$139.58
David R. Bryga	54852	20-Sep-10	23-Sep-10	Travel - Transport	Woodlands Fayette, LLC	Yes	\$50.00
Charles Gustav Kelley	54857	13-Sep-10	15-Sep-10	Travel - Lodging	Woodlands Fayette, LLC	Yes	\$273.20
Charles Gustav Kelley	54857	13-Sep-10	15-Sep-10	Travel - Mileage	Woodlands Fayette, LLC	Yes	\$37.00
Charles Gustav Kelley	54857	13-Sep-10	15-Sep-10	Travel - Other	Woodlands Fayette, LLC	Yes	\$57.49
Charles Gustav Kelley	54857	13-Sep-10	15-Sep-10	Travel - Subsistence	Woodlands Fayette, LLC	Yes	\$167.75
Charles Gustav Kelley	54857	13-Sep-10	15-Sep-10	Travel - Transport	Woodlands Fayette, LLC	Yes	\$100.00
Stephen C Tedrick	54858	13-Sep-10	15-Sep-10	Travel - Lodging	Woodlands Fayette, LLC	Yes	\$273.20
Stephen C Tedrick	54858	13-Sep-10	15-Sep-10	Travel - Mileage	Woodlands Fayette, LLC	Yes	\$35.00
Stephen C Tedrick	54858	13-Sep-10	15-Sep-10	Travel - Other	Woodlands Fayette, LLC	Yes	\$100.88
Stephen C Tedrick	54858	13-Sep-10	15-Sep-10	Travel - Subsistence	Woodlands Fayette, LLC	Yes	\$135.35
Stephen C Tedrick	54858	13-Sep-10	15-Sep-10	Travel - Transport	Woodlands Fayette, LLC	Yes	\$172.93
James B Ginty	54922	07-Sep-10	08-Sep-10	Travel - Lodging	Woodlands Fayette, LLC		\$72.10
James B Ginty	54922	07-Sep-10	08-Sep-10	Travel - Mileage	Woodlands Fayette, LLC		\$148.50
James B Ginty	54922	07-Sep-10	08-Sep-10	Travel - Subsistence	Woodlands Fayette, LLC		\$32.87
Sheila D Burgess-Walls	54962	27-Sep-10	30-Sep-10	Travel - Lodging	Nordquist Sign Company	Yes	\$568.14
Sheila D Burgess-Walls	54962	27-Sep-10	30-Sep-10	Travel - Mileage	Nordquist Sign Company	Yes	\$21.00
Sheila D Burgess-Walls	54962	27-Sep-10	30-Sep-10	Travel - Other	Nordquist Sign Company	Yes	\$37.00
Sheila D Burgess-Walls	54962	27-Sep-10	30-Sep-10	Travel - Subsistence	Nordquist Sign Company	Yes	\$119.36
Sheila D Burgess-Walls	54962	27-Sep-10	30-Sep-10	Travel - Transport	Nordquist Sign Company	Yes	\$192.76
Rudolph Braxton	54963	27-Sep-10	30-Sep-10	Travel - Lodging	Nordquist Sign Company	Yes	\$568.14
Rudolph Braxton	54963	27-Sep-10	30-Sep-10	Travel - Mileage	Nordquist Sign Company	Yes	\$21.00
Rudolph Braxton	54963	27-Sep-10	30-Sep-10	Travel - Other	Nordquist Sign Company	Yes	\$10.00
Rudolph Braxton	54963	27-Sep-10	30-Sep-10	Travel - Subsistence	Nordquist Sign Company	Yes	\$132.95
Timothy J Pappas	54971	07-Sep-10	08-Sep-10	Travel - Lodging	HSP - SugarHouse	Yes	\$181.47

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Timothy J Pappas	54971	07-Sep-10	08-Sep-10	Travel - Other	HSP - SugarHouse	Yes	\$18.00
Timothy J Pappas	54971	07-Sep-10	08-Sep-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$60.49
Heather Leigh Dill	55021	07-Sep-10	10-Sep-10	Travel - Lodging	HSP - SugarHouse	Yes	\$547.69
Heather Leigh Dill	55021	07-Sep-10	10-Sep-10	Travel - Mileage	HSP - SugarHouse	Yes	\$90.50
Heather Leigh Dill	55021	07-Sep-10	10-Sep-10	Travel - Other	HSP - SugarHouse	Yes	\$70.05
Heather Leigh Dill	55021	07-Sep-10	10-Sep-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$75.20
Dorine A Bollinger	55041	20-Sep-10	22-Sep-10	Travel - Lodging	HSP - SugarHouse		\$279.16
Dorine A Bollinger	55041	20-Sep-10	22-Sep-10	Travel - Mileage	HSP - SugarHouse		\$79.50
Dorine A Bollinger	55041	20-Sep-10	22-Sep-10	Travel - Other	HSP - SugarHouse		\$16.45
Dorine A Bollinger	55041	20-Sep-10	22-Sep-10	Travel - Subsistence	HSP - SugarHouse		\$84.68
Tania R Miller	55042	30-Sep-10	01-Oct-10	Travel - Lodging	NA (Administrative)		\$153.00
Tania R Miller	55042	30-Sep-10	01-Oct-10	Travel - Subsistence	NA (Administrative)		\$78.09
Claire Betty Yantis	55043	30-Sep-10	01-Oct-10	Travel - Lodging	NA (Administrative)		\$153.00
Claire Betty Yantis	55043	30-Sep-10	01-Oct-10	Travel - Subsistence	NA (Administrative)		\$58.13
Tania R Miller	55044	20-Sep-10	22-Sep-10	Travel - Lodging	NA (Administrative)		\$238.00
Tania R Miller	55044	20-Sep-10	22-Sep-10	Travel - Subsistence	NA (Administrative)		\$101.72
Claire Betty Yantis	55045	20-Sep-10	22-Sep-10	Travel - Lodging	NA (Administrative)		\$238.00
Claire Betty Yantis	55045	20-Sep-10	22-Sep-10	Travel - Other	NA (Administrative)		\$36.00
Claire Betty Yantis	55045	20-Sep-10	22-Sep-10	Travel - Subsistence	NA (Administrative)		\$100.88
Donna W Chambers	55046	13-Oct-10	14-Oct-10	Travel - Lodging	NA (Conference)		\$114.00
Donna W Chambers	55046	13-Oct-10	14-Oct-10	Travel - Other	NA (Conference)		\$10.00
Donna W Chambers	55046	13-Oct-10	14-Oct-10	Travel - Subsistence	NA (Conference)		\$23.60
Melissa M Powers	55047	13-Oct-10	14-Oct-10	Travel - Lodging	NA (Conference)		\$114.00
Melissa M Powers	55047	13-Oct-10	14-Oct-10	Travel - Subsistence	NA (Conference)		\$28.95
Dorine A Bollinger	55049	18-Sep-10	20-Sep-10	Travel - Lodging	HSP - SugarHouse		\$281.32
Dorine A Bollinger	55049	18-Sep-10	20-Sep-10	Travel - Mileage	HSP - SugarHouse		\$17.00
Dorine A Bollinger	55049	18-Sep-10	20-Sep-10	Travel - Other	HSP - SugarHouse		\$5.00
Dorine A Bollinger	55049	18-Sep-10	20-Sep-10	Travel - Subsistence	HSP - SugarHouse		\$87.90
Heather Leigh Dill	55092	13-Sep-10	17-Sep-10	Travel - Lodging	HSP - SugarHouse	Yes	\$730.80
Heather Leigh Dill	55092	13-Sep-10	17-Sep-10	Travel - Mileage	HSP - SugarHouse	Yes	\$134.50
Heather Leigh Dill	55092	13-Sep-10	17-Sep-10	Travel - Other	HSP - SugarHouse	Yes	\$96.50
Heather Leigh Dill	55092	13-Sep-10	17-Sep-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$107.65
Kenneth T McCabe	55094	07-Sep-10	08-Sep-10	Travel - Lodging	Woodlands Fayette, LLC		\$72.10
Kenneth T McCabe	55094	07-Sep-10	08-Sep-10	Travel - Mileage	Woodlands Fayette, LLC		\$48.50
Kenneth T McCabe	55094	07-Sep-10	08-Sep-10	Travel - Other	Woodlands Fayette, LLC		\$7.72
Kenneth T McCabe	55094	07-Sep-10	08-Sep-10	Travel - Subsistence	Woodlands Fayette, LLC		\$33.25
Benjamin R Badders	55095	12-Sep-10	16-Sep-10	Travel - Lodging	Presque Isle	Yes	\$340.00
Benjamin R Badders	55095	12-Sep-10	16-Sep-10	Travel - Subsistence	Presque Isle	Yes	\$138.71
Justin S Swogger	55096	13-Sep-10	17-Sep-10	Travel - Lodging	HSP - SugarHouse	Yes	\$730.80
Justin S Swogger	55096	13-Sep-10	17-Sep-10	Travel - Other	HSP - SugarHouse	Yes	\$91.98
Justin S Swogger	55096	13-Sep-10	17-Sep-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$216.35
James Mansueti	55097	07-Sep-10	17-Sep-10	Travel - Lodging	HSP - SugarHouse	Yes	\$1,829.46

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James Mansueti	55097	07-Sep-10	17-Sep-10	Travel - Other	HSP - SugarHouse	Yes	\$180.00
James Mansueti	55097	07-Sep-10	17-Sep-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$375.39
Christine Marie Welker	55099	20-Sep-10	20-Sep-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$8.00
Christine Marie Welker	55099	20-Sep-10	20-Sep-10	Travel - Transport	HSP - SugarHouse	Yes	\$46.00
Patricia Ann Gustavson	55100	20-Sep-10	20-Sep-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$8.00
Patricia Ann Gustavson	55100	20-Sep-10	20-Sep-10	Travel - Transport	HSP - SugarHouse	Yes	\$65.73
Eileen M Capece	55111	13-Oct-10	14-Oct-10	Travel - Lodging	NA (Conference)		\$115.00
Eileen M Capece	55111	13-Oct-10	14-Oct-10	Travel - Other	NA (Conference)		\$20.00
Eileen M Capece	55111	13-Oct-10	14-Oct-10	Travel - Subsistence	NA (Conference)		\$26.94
Jane A Grove	55112	13-Oct-10	14-Oct-10	Travel - Lodging	NA (Conference)		\$115.00
Jane A Grove	55112	13-Oct-10	14-Oct-10	Travel - Subsistence	NA (Conference)		\$25.13
Richard Alan O'Neil	55115	05-Oct-10	07-Oct-10	Travel - Lodging	NA (Administrative)		\$209.88
Richard Alan O'Neil	55115	05-Oct-10	07-Oct-10	Travel - Other	NA (Administrative)		\$23.00
Richard Alan O'Neil	55115	05-Oct-10	07-Oct-10	Travel - Subsistence	NA (Administrative)		\$39.22
Gregg J Hazzouri	55121	12-Sep-10	16-Sep-10	Travel - Lodging	Presque Isle	Yes	\$340.00
Gregg J Hazzouri	55121	12-Sep-10	16-Sep-10	Travel - Subsistence	Presque Isle	Yes	\$134.93
Lindsley Houser	55122	08-Sep-10	10-Sep-10	Travel - Lodging	HSP - SugarHouse		\$364.58
Lindsley Houser	55122	08-Sep-10	10-Sep-10	Travel - Other	HSP - SugarHouse		\$60.00
Lindsley Houser	55122	08-Sep-10	10-Sep-10	Travel - Subsistence	HSP - SugarHouse		\$67.60
Patricia Ann Gustavson	55123	22-Sep-10	22-Sep-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$8.00
Patricia Ann Gustavson	55123	22-Sep-10	22-Sep-10	Travel - Transport	HSP - SugarHouse	Yes	\$60.69
Kevin C Kile	55134	13-Sep-10	23-Sep-10	Travel - Lodging	HSP - SugarHouse	Yes	\$1,829.46
Kevin C Kile	55134	13-Sep-10	23-Sep-10	Travel - Other	HSP - SugarHouse	Yes	\$180.00
Kevin C Kile	55134	13-Sep-10	23-Sep-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$484.40
Dustin L. Miller	55141	20-Sep-10	23-Sep-10	Travel - Lodging	Chester Downs	Yes	\$114.55
Dustin L. Miller	55141	20-Sep-10	23-Sep-10	Travel - Lodging	HSP - SugarHouse	Yes	\$343.64
Dustin L. Miller	55141	20-Sep-10	23-Sep-10	Travel - Other	Chester Downs	Yes	\$13.50
Dustin L. Miller	55141	20-Sep-10	23-Sep-10	Travel - Other	HSP - SugarHouse	Yes	\$40.50
Dustin L. Miller	55141	20-Sep-10	23-Sep-10	Travel - Subsistence	Chester Downs	Yes	\$1.40
Dustin L. Miller	55141	20-Sep-10	23-Sep-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$4.21
Kathleen A Higgins	55151	07-Sep-10	07-Sep-10	Travel - Mileage	Mohegan Sun	Yes	\$3.00
Matthew F Belella	55161	20-Sep-10	23-Sep-10	Travel - Lodging	HSP - SugarHouse	Yes	\$547.69
Matthew F Belella	55161	20-Sep-10	23-Sep-10	Travel - Other	HSP - SugarHouse	Yes	\$54.00
Matthew F Belella	55161	20-Sep-10	23-Sep-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$150.60
Sean P Tagle	55162	20-Sep-10	23-Sep-10	Travel - Lodging	Genesis Associates	Yes	\$453.60
Sean P Tagle	55162	20-Sep-10	23-Sep-10	Travel - Mileage	Genesis Associates	Yes	\$12.00
Sean P Tagle	55162	20-Sep-10	23-Sep-10	Travel - Other	Genesis Associates	Yes	\$42.97
Sean P Tagle	55162	20-Sep-10	23-Sep-10	Travel - Subsistence	Genesis Associates	Yes	\$153.36
Sean P Tagle	55162	20-Sep-10	23-Sep-10	Travel - Transport	Genesis Associates	Yes	\$50.00
Lee I Torbin	55163	13-Sep-10	17-Sep-10	Travel - Lodging	HSP - SugarHouse		\$421.80
Lee I Torbin	55163	13-Sep-10	17-Sep-10	Travel - Other	HSP - SugarHouse		\$66.00
Lee I Torbin	55163	13-Sep-10	17-Sep-10	Travel - Subsistence	HSP - SugarHouse		\$49.44

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Dorine A Bollinger	55164	14-Sep-10	18-Sep-10	Travel - Lodging	HSP - SugarHouse		\$730.80
Dorine A Bollinger	55164	14-Sep-10	18-Sep-10	Travel - Mileage	HSP - SugarHouse		\$88.50
Dorine A Bollinger	55164	14-Sep-10	18-Sep-10	Travel - Other	HSP - SugarHouse		\$79.85
Dorine A Bollinger	55164	14-Sep-10	18-Sep-10	Travel - Subsistence	HSP - SugarHouse		\$227.57
Jarrold M Coury	55171	24-Sep-10	24-Sep-10	Travel - Other	Penn Harris Gaming, LP	Yes	\$20.00
Heather Leigh Dill	55181	20-Sep-10	23-Sep-10	Travel - Lodging	HSP - SugarHouse	Yes	\$547.69
Heather Leigh Dill	55181	20-Sep-10	23-Sep-10	Travel - Mileage	HSP - SugarHouse	Yes	\$116.50
Heather Leigh Dill	55181	20-Sep-10	23-Sep-10	Travel - Other	HSP - SugarHouse	Yes	\$70.09
Heather Leigh Dill	55181	20-Sep-10	23-Sep-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$37.04
Kelsey M. Bugaile	55182	22-Sep-10	22-Sep-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$8.00
Kelsey M. Bugaile	55182	22-Sep-10	22-Sep-10	Travel - Transport	HSP - SugarHouse	Yes	\$42.00
Debra K Pfaff	55183	22-Sep-10	22-Sep-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$8.00
Debra K Pfaff	55183	22-Sep-10	22-Sep-10	Travel - Transport	HSP - SugarHouse	Yes	\$46.00
Timothy J Pappas	55184	15-Sep-10	17-Sep-10	Travel - Lodging	HSP - SugarHouse	Yes	\$364.58
Timothy J Pappas	55184	15-Sep-10	17-Sep-10	Travel - Other	HSP - SugarHouse	Yes	\$36.00
Timothy J Pappas	55184	15-Sep-10	17-Sep-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$107.30
Timothy J Pappas	55185	20-Sep-10	23-Sep-10	Travel - Lodging	HSP - SugarHouse	Yes	\$542.17
Timothy J Pappas	55185	20-Sep-10	23-Sep-10	Travel - Other	HSP - SugarHouse	Yes	\$54.00
Timothy J Pappas	55185	20-Sep-10	23-Sep-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$213.50
Jay Martin Berthelsen	55186	13-Sep-10	21-Sep-10	Travel - Lodging	HSP - SugarHouse		\$1,649.28
Jay Martin Berthelsen	55186	13-Sep-10	21-Sep-10	Travel - Other	HSP - SugarHouse		\$153.99
Jay Martin Berthelsen	55186	13-Sep-10	21-Sep-10	Travel - Subsistence	HSP - SugarHouse		\$403.24
Michael Eric Cruz	55187	07-Sep-10	10-Sep-10	Travel - Lodging	HSP - SugarHouse	Yes	\$547.69
Michael Eric Cruz	55187	07-Sep-10	10-Sep-10	Travel - Other	HSP - SugarHouse	Yes	\$60.00
Michael Eric Cruz	55187	07-Sep-10	10-Sep-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$121.56
Michael Eric Cruz	55188	12-Sep-10	13-Sep-10	Travel - Lodging	HSP - SugarHouse	Yes	\$181.47
Michael Eric Cruz	55188	12-Sep-10	13-Sep-10	Travel - Other	HSP - SugarHouse	Yes	\$24.00
Michael Eric Cruz	55188	12-Sep-10	13-Sep-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$69.55
Timothy D. Ferguson	55189	23-Sep-10	24-Sep-10	Travel - Lodging	Mohegan Sun	Yes	\$168.61
Timothy D. Ferguson	55189	23-Sep-10	24-Sep-10	Travel - Subsistence	Mohegan Sun	Yes	\$45.64
Anthony Jay Pagliaro	55190	27-Sep-10	29-Sep-10	Travel - Lodging	Meadows	Yes	\$152.60
Anthony Jay Pagliaro	55190	27-Sep-10	29-Sep-10	Travel - Subsistence	Meadows	Yes	\$64.14
Mark Paluck	55191	24-Sep-10	24-Sep-10	Travel - Other	Sands	Yes	\$33.00
Kathy Irene Filbey	55192	24-Sep-10	24-Sep-10	Travel - Mileage	Mason-Dixon Resorts	Yes	\$36.50
Paul R Resch	55201	20-Sep-10	23-Sep-10	Travel - Lodging	HSP - SugarHouse	Yes	\$275.08
Paul R Resch	55201	20-Sep-10	23-Sep-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$65.34
Paul R Resch	55201	20-Sep-10	23-Sep-10	Travel - Transport	HSP - SugarHouse	Yes	\$44.60
Gerald E Stoll	55202	13-Sep-10	24-Sep-10	Travel - Lodging	HSP - SugarHouse		\$1,829.46
Gerald E Stoll	55202	13-Sep-10	24-Sep-10	Travel - Other	HSP - SugarHouse		\$180.00
Gerald E Stoll	55202	13-Sep-10	24-Sep-10	Travel - Subsistence	HSP - SugarHouse		\$444.96
Jeanne L Ort-Motto	55203	13-Sep-10	23-Sep-10	Travel - Lodging	HSP - SugarHouse	Yes	\$1,829.46
Jeanne L Ort-Motto	55203	13-Sep-10	23-Sep-10	Travel - Other	HSP - SugarHouse	Yes	\$190.00

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Jeanne L Ort-Motto	55203	13-Sep-10	23-Sep-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$495.95
Elizabeth A Kotzmoyer	55211	03-Oct-10	07-Oct-10	Travel - Lodging	Gemaco	Yes	\$231.92
Elizabeth A Kotzmoyer	55211	03-Oct-10	07-Oct-10	Travel - Lodging	US Playing Cards	Yes	\$220.28
Elizabeth A Kotzmoyer	55211	03-Oct-10	07-Oct-10	Travel - Other	US Playing Cards/Gemaco	Yes	\$42.46
Elizabeth A Kotzmoyer	55211	03-Oct-10	07-Oct-10	Travel - Subsistence	Gemaco	Yes	\$22.76
Elizabeth A Kotzmoyer	55211	03-Oct-10	07-Oct-10	Travel - Subsistence	US Playing Cards	Yes	\$135.44
Elizabeth A Kotzmoyer	55211	03-Oct-10	07-Oct-10	Travel - Transport	Gemaco	Yes	\$221.65
Sean P Tagle	55212	03-Oct-10	07-Oct-10	Travel - Lodging	US Playing Cards/Gemaco	Yes	\$452.20
Sean P Tagle	55212	03-Oct-10	07-Oct-10	Travel - Mileage	US Playing Cards/Gemaco	Yes	\$12.00
Sean P Tagle	55212	03-Oct-10	07-Oct-10	Travel - Other	US Playing Cards/Gemaco	Yes	\$54.46
Sean P Tagle	55212	03-Oct-10	07-Oct-10	Travel - Subsistence	US Playing Cards/Gemaco	Yes	\$153.21
Sean P Tagle	55212	03-Oct-10	07-Oct-10	Travel - Transport	US Playing Cards	Yes	\$86.00
Mark A Buterbaugh	55221	20-Sep-10	23-Sep-10	Travel - Lodging	HSP - SugarHouse	Yes	\$579.86
Mark A Buterbaugh	55221	20-Sep-10	23-Sep-10	Travel - Mileage	HSP - SugarHouse	Yes	\$161.50
Mark A Buterbaugh	55221	20-Sep-10	23-Sep-10	Travel - Other	HSP - SugarHouse	Yes	\$66.40
Mark A Buterbaugh	55221	20-Sep-10	23-Sep-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$41.91
Todd L Snyder	55222	15-Jul-10	16-Jul-10	Travel - Lodging	NA (Administrative)		\$155.88
Todd L Snyder	55222	15-Jul-10	16-Jul-10	Travel - Other	NA (Administrative)		\$2.95
Todd L Snyder	55222	15-Jul-10	16-Jul-10	Travel - Subsistence	NA (Administrative)		\$32.75
Susan A Yocum	55223	17-Sep-10	23-Sep-10	Travel - Lodging	HSP - SugarHouse		\$1,097.02
Susan A Yocum	55223	17-Sep-10	23-Sep-10	Travel - Other	HSP - SugarHouse		\$108.00
Susan A Yocum	55223	17-Sep-10	23-Sep-10	Travel - Subsistence	HSP - SugarHouse		\$283.65
Richard D Sherman	55224	20-Sep-10	21-Sep-10	Travel - Lodging	HSP - SugarHouse		\$181.47
Richard D Sherman	55224	20-Sep-10	21-Sep-10	Travel - Other	HSP - SugarHouse		\$18.00
Richard D Sherman	55224	20-Sep-10	21-Sep-10	Travel - Subsistence	HSP - SugarHouse		\$23.48
Kathleen A Higgins	55241	23-Sep-10	23-Sep-10	Travel - Mileage	NA (Administrative)		\$3.00
Glen A Stuart	55242	20-Sep-10	20-Sep-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$8.00
Glen A Stuart	55242	20-Sep-10	20-Sep-10	Travel - Transport	HSP - SugarHouse	Yes	\$46.00
James G Buck	55251	15-Jul-10	16-Jul-10	Travel - Lodging	NA (Administrative)		\$155.88
James G Buck	55251	15-Jul-10	16-Jul-10	Travel - Subsistence	NA (Administrative)		\$36.35
James G Buck	55252	14-Sep-10	16-Sep-10	Travel - Lodging	NA (Administrative)		\$206.98
James G Buck	55252	14-Sep-10	16-Sep-10	Travel - Other	NA (Administrative)		\$13.50
James G Buck	55252	14-Sep-10	16-Sep-10	Travel - Subsistence	NA (Administrative)		\$80.50
Elizabeth A Kotzmoyer	55253	27-Sep-10	28-Sep-10	Travel - Lodging	Penn National/Sands	Yes	\$140.66
Elizabeth A Kotzmoyer	55253	27-Sep-10	28-Sep-10	Travel - Subsistence	Penn National/Sands	Yes	\$46.84
Elizabeth A Kotzmoyer	55254	24-Sep-10	24-Sep-10	Travel - Mileage	Penn National	Yes	\$47.00
Elizabeth A Kotzmoyer	55254	24-Sep-10	24-Sep-10	Travel - Other	Penn National	Yes	\$2.00
Kathy Irene Filbey	55261	27-Sep-10	28-Sep-10	Travel - Lodging	Penn National/Sands	Yes	\$140.66
Kathy Irene Filbey	55261	27-Sep-10	28-Sep-10	Travel - Other	Sands	Yes	\$5.00
Kathy Irene Filbey	55261	27-Sep-10	28-Sep-10	Travel - Subsistence	Penn National/Sands	Yes	\$55.58
Carl E Dixon	55271	13-Sep-10	17-Sep-10	Travel - Lodging	HSP - SugarHouse	Yes	\$730.80
Carl E Dixon	55271	13-Sep-10	17-Sep-10	Travel - Other	HSP - SugarHouse	Yes	\$72.00

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Carl E Dixon	55271	13-Sep-10	17-Sep-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$263.89
Jeanne L Ort-Motto	55281	30-Sep-10	01-Oct-10	Travel - Lodging	HSP - SugarHouse	Yes	\$156.89
Jeanne L Ort-Motto	55281	30-Sep-10	01-Oct-10	Travel - Other	HSP - SugarHouse	Yes	\$18.00
Jeanne L Ort-Motto	55281	30-Sep-10	01-Oct-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$44.59
Douglas J Sipe	55282	29-Sep-10	01-Oct-10	Travel - Lodging	Meadows	Yes	\$144.20
Douglas J Sipe	55282	29-Sep-10	01-Oct-10	Travel - Subsistence	Meadows	Yes	\$66.20
Carl E Dixon	55283	20-Sep-10	23-Sep-10	Travel - Lodging	HSP - SugarHouse	Yes	\$546.29
Carl E Dixon	55283	20-Sep-10	23-Sep-10	Travel - Other	HSP - SugarHouse	Yes	\$54.00
Carl E Dixon	55283	20-Sep-10	23-Sep-10	Travel - Subsistence	HSP - SugarHouse	Yes	\$202.50
Gregg J Hazzouri	55284	27-Sep-10	01-Oct-10	Travel - Lodging	Meadows	Yes	\$288.40
Gregg J Hazzouri	55284	27-Sep-10	01-Oct-10	Travel - Subsistence	Meadows	Yes	\$164.13
Geraldine S Long	55285	07-Oct-10	07-Oct-10	Travel - Mileage	Valley Forge Convention Center Partners, LP	Yes	\$25.00
Geraldine S Long	55285	07-Oct-10	07-Oct-10	Travel - Other	Valley Forge Convention Center Partners, LP	Yes	\$22.00
Kerri A Avvisato	55291	23-Sep-10	23-Sep-10	Travel - Mileage	Mohegan Sun	Yes	\$11.00
Benjamin R Badders	55292	27-Sep-10	01-Oct-10	Travel - Lodging	Meadows	Yes	\$288.40
Benjamin R Badders	55292	27-Sep-10	01-Oct-10	Travel - Subsistence	Meadows	Yes	\$152.12
Kerri A Avvisato	55293	05-Oct-10	06-Oct-10	Travel - Lodging	Mohegan Sun	Yes	\$149.71
Kerri A Avvisato	55293	05-Oct-10	06-Oct-10	Travel - Lodging	Mount Airy Casino	Yes	\$16.63
Kerri A Avvisato	55293	05-Oct-10	06-Oct-10	Travel - Subsistence	Mohegan Sun	Yes	\$49.50
Kerri A Avvisato	55293	05-Oct-10	06-Oct-10	Travel - Subsistence	Mount Airy Casino	Yes	\$5.50
William E Gavigan	55294	04-Oct-10	05-Oct-10	Travel - Lodging	Bushkill Group, Inc	Yes	\$85.49
William E Gavigan	55294	04-Oct-10	05-Oct-10	Travel - Subsistence	Bushkill Group, Inc	Yes	\$28.60
Jay Martin Berthelsen	55302	05-Oct-10	05-Oct-10	Travel - Mileage	Mohegan Sun		\$97.00
Douglas Paul Harbach	55311	22-Sep-10	23-Sep-10	Travel - Lodging	NA (Speaking Engagement)		\$114.00
Anthony Jay Pagliaro	55312	06-Oct-10	06-Oct-10	Travel - Mileage	Meadows	Yes	\$18.00
Douglas J Sipe	55313	04-Oct-10	06-Oct-10	Travel - Mileage	Penn National	Yes	\$54.00
Jennadi A Ferriola	55341	04-Oct-10	05-Oct-10	Travel - Lodging	Bushkill Group, Inc	Yes	\$85.49
Jennadi A Ferriola	55341	04-Oct-10	05-Oct-10	Travel - Subsistence	Bushkill Group, Inc	Yes	\$32.27
Dale William Miller	55351	06-Oct-10	06-Oct-10	Travel - Other	Philadelphia Entertainment - Foxwoods	Yes	\$15.00
James J Armstrong	55352	05-Oct-10	06-Oct-10	Travel - Lodging	Philadelphia Entertainment - Foxwoods	Yes	\$118.66
James J Armstrong	55352	05-Oct-10	06-Oct-10	Travel - Other	Philadelphia Entertainment - Foxwoods	Yes	\$15.00
James J Armstrong	55353	29-Sep-10	29-Sep-10	Travel - Other	Philadelphia Entertainment - Foxwoods	Yes	\$6.00
Kathleen J. Colfer	55371	07-Oct-10	07-Oct-10	Travel - Transport	Valley Forge ConventionCenterPartners,LP	Yes	\$5.00
James Mansueti	55372	07-Oct-10	08-Oct-10	Travel - Lodging	NA (Administrative)		\$100.70
James Mansueti	55372	07-Oct-10	08-Oct-10	Travel - Other	NA (Administrative)		\$18.00
James Mansueti	55372	07-Oct-10	08-Oct-10	Travel - Subsistence	NA (Administrative)		\$48.03
Geraldine S Long	55387	14-Oct-10	15-Oct-10	Travel - Lodging	Penn National	Yes	\$78.40
Geraldine S Long	55387	14-Oct-10	15-Oct-10	Travel - Subsistence	Penn National	Yes	\$32.99
Raymond S. Angeli	55391	05-Oct-10	06-Oct-10	Travel - Lodging	NA (Board Meeting)		\$112.36
Raymond S. Angeli	55391	05-Oct-10	06-Oct-10	Travel - Mileage	NA (Board Meeting)		\$122.00
Raymond S. Angeli	55391	05-Oct-10	06-Oct-10	Travel - Subsistence	NA (Board Meeting)		\$49.29
Mickey C Kane	55411	13-Oct-10	14-Oct-10	Travel - Lodging	NA (Conference)		\$115.00

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Mickey C Kane	55411	13-Oct-10	14-Oct-10	Travel - Other	NA (Conference)		\$22.00
Mickey C Kane	55411	13-Oct-10	14-Oct-10	Travel - Subsistence	NA (Conference)		\$40.60
William C Danowski Jr	55431	12-Oct-10	13-Oct-10	Travel - Transport	HSP - SugarHouse		\$46.00
Kevin F O'Toole	55432	09-Oct-10	12-Oct-10	Travel - Lodging	NA (Conference Panelist)		\$724.80
Kevin F O'Toole	55432	09-Oct-10	12-Oct-10	Travel - Other	NA (Conference Panelist)		\$96.00
Kevin F O'Toole	55432	09-Oct-10	12-Oct-10	Travel - Subsistence	NA (Conference Panelist)		\$41.77
Kevin F O'Toole	55432	09-Oct-10	12-Oct-10	Travel - Transport	NA (Conference Panelist)		\$163.00
Nicholas Guy Valvano	55451	12-Oct-10	15-Oct-10	Travel - Lodging	Mohegan Sun	Yes	\$316.05
Nicholas Guy Valvano	55451	12-Oct-10	15-Oct-10	Travel - Lodging	Mount Airy Casino	Yes	\$31.26
Nicholas Guy Valvano	55451	12-Oct-10	15-Oct-10	Travel - Subsistence	Mohegan Sun	Yes	\$27.59
Nicholas Guy Valvano	55451	12-Oct-10	15-Oct-10	Travel - Subsistence	Mount Airy Casino	Yes	\$2.73
Anthony P Deluca	55461	12-Oct-10	13-Oct-10	Travel - Mileage	NA (New Employee Orientation)		\$201.00
Anthony P Deluca	55461	12-Oct-10	13-Oct-10	Travel - Other	NA (New Employee Orientation)		\$25.80
Mark Paluck	55471	14-Oct-10	15-Oct-10	Travel - Lodging	Penn National	Yes	\$78.40
Mark Paluck	55471	14-Oct-10	15-Oct-10	Travel - Other	Penn National	Yes	\$3.00
Mark Paluck	55471	14-Oct-10	15-Oct-10	Travel - Subsistence	Penn National	Yes	\$61.50
Jay Martin Berthelsen	55481	19-Oct-10	20-Oct-10	Travel - Lodging	Meadows		\$83.93
Jay Martin Berthelsen	55481	19-Oct-10	20-Oct-10	Travel - Subsistence	Meadows		\$41.00
Dustin L. Miller	55491	12-Oct-10	12-Oct-10	Travel - Mileage	Philadelphia Park	Yes	\$3.00
Melissa M Powers	55492	19-Oct-10	20-Oct-10	Travel - Lodging	Rivers	Yes	\$135.66
Melissa M Powers	55492	19-Oct-10	20-Oct-10	Travel - Other	Rivers	Yes	\$20.00
Melissa M Powers	55492	19-Oct-10	20-Oct-10	Travel - Subsistence	Rivers	Yes	\$32.86
Richard D Sherman	55493	10-Oct-10	12-Oct-10	Travel - Lodging	NA (Conference)		\$455.72
Richard D Sherman	55493	10-Oct-10	12-Oct-10	Travel - Other	NA (Conference)		\$73.92
Richard D Sherman	55493	10-Oct-10	12-Oct-10	Travel - Subsistence	NA (Conference)		\$32.97
Gerald E Stoll	54315	15-Oct-10	15-Oct-10	Office Supplies	NA (Administrative)		\$138.97