

**Pennsylvania Gaming Control Board
Employee and Board Expenses
September 1, 2011 - September 30, 2011**

Vendor	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	57801	17-Aug-11	18-Aug-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Gregory C Fajt	57801	17-Aug-11	18-Aug-11	Travel - Subsistence	NA (Board Meeting)		\$16.00
Gregory C Fajt	58151	24-Aug-11	25-Aug-11	Travel - Lodging	Mt. Airy, Sands, Mohegan		\$87.36
Gregory C Fajt	58151	24-Aug-11	25-Aug-11	Travel - Other	Mt. Airy, Sands, Mohegan		\$5.00
Gregory C Fajt	58151	24-Aug-11	25-Aug-11	Travel - Subsistence	Mt. Airy, Sands, Mohegan		\$43.31
Kenneth I Trujillo	56230	13-Sep-11	14-Sep-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Kenneth I Trujillo	56230	13-Sep-11	14-Sep-11	Travel - Other	NA (Board Meeting)		\$10.00
Gary Allen Sojka	56352	13-Sep-11	14-Sep-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	56352	13-Sep-11	14-Sep-11	Travel - Mileage	NA (Board Meeting)		\$56.10
Gary Allen Sojka	56352	13-Sep-11	14-Sep-11	Travel - Subsistence	NA (Board Meeting)		\$34.65
Keith R McCall	56480	13-Sep-11	14-Sep-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Keith R McCall	56480	13-Sep-11	14-Sep-11	Travel - Mileage	NA (Board Meeting)		\$91.80
Keith R McCall	56480	13-Sep-11	14-Sep-11	Travel - Subsistence	NA (Board Meeting)		\$49.28
Gregory C Fajt	57802	13-Sep-11	14-Sep-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Gregory C Fajt	57802	13-Sep-11	14-Sep-11	Travel - Subsistence	NA (Board Meeting)		\$38.16
Richard L McGarvey	58211	24-Aug-11	25-Aug-11	Travel - Lodging	Sands, NA (Administrative)		\$84.00
Richard L McGarvey	58211	24-Aug-11	25-Aug-11	Travel - Other	Sands, NA (Administrative)		\$5.30
Richard L McGarvey	58211	24-Aug-11	25-Aug-11	Travel - Subsistence	Sands, NA (Administrative)		\$20.64
William C Danowski Jr	58171	22-Aug-11	22-Aug-11	Travel - Transport	NA (Administrative)		\$50.00
Stephen S Cook	58271	07-Sep-11	07-Sep-11	Travel - Other	NA (Administrative)		\$27.00
Michael Eric Cruz	57961	16-Aug-11	19-Aug-11	Travel - Lodging	Rivers	Yes	\$111.05
Michael Eric Cruz	57961	16-Aug-11	19-Aug-11	Travel - Lodging	Meadows	Yes	\$103.28
Michael Eric Cruz	57961	16-Aug-11	19-Aug-11	Travel - Lodging	Presque Isle	Yes	\$97.67
Michael Eric Cruz	57961	16-Aug-11	19-Aug-11	Travel - Other	Rivers	Yes	\$4.27
Michael Eric Cruz	57961	16-Aug-11	19-Aug-11	Travel - Other	Meadows	Yes	\$3.97
Michael Eric Cruz	57961	16-Aug-11	19-Aug-11	Travel - Other	Presque Isle	Yes	\$3.76
Michael Eric Cruz	57961	16-Aug-11	19-Aug-11	Travel - Subsistence	Rivers	Yes	\$52.72
Michael Eric Cruz	57961	16-Aug-11	19-Aug-11	Travel - Subsistence	Meadows	Yes	\$49.02
Michael Eric Cruz	57961	16-Aug-11	19-Aug-11	Travel - Subsistence	Presque Isle	Yes	\$46.35

**Pennsylvania Gaming Control Board
Employee and Board Expenses
September 1, 2011 - September 30, 2011**

Vendor	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Carl E Dixon	57962	16-Aug-11	19-Aug-11	Travel - Lodging	Rivers	Yes	\$105.13
Carl E Dixon	57962	16-Aug-11	19-Aug-11	Travel - Lodging	Meadows	Yes	\$110.45
Carl E Dixon	57962	16-Aug-11	19-Aug-11	Travel - Lodging	Presque Isle	Yes	\$96.42
Carl E Dixon	57962	16-Aug-11	19-Aug-11	Travel - Other	Rivers	Yes	\$16.18
Carl E Dixon	57962	16-Aug-11	19-Aug-11	Travel - Other	Meadows	Yes	\$16.99
Carl E Dixon	57962	16-Aug-11	19-Aug-11	Travel - Other	Presque Isle	Yes	\$14.83
Carl E Dixon	57962	16-Aug-11	19-Aug-11	Travel - Subsistence	Rivers	Yes	\$48.77
Carl E Dixon	57962	16-Aug-11	19-Aug-11	Travel - Subsistence	Meadows	Yes	\$51.27
Carl E Dixon	57962	16-Aug-11	19-Aug-11	Travel - Subsistence	Presque Isle	Yes	\$44.74
Michael R Rosenberry	58033	29-Aug-11	02-Sep-11	Travel - Lodging	Golden Rock Entertainment and Travel, Sands	Yes	\$450.80
Michael R Rosenberry	58033	29-Aug-11	02-Sep-11	Travel - Other	Golden Rock Entertainment and Travel, Sands	Yes	\$21.44
Michael R Rosenberry	58033	29-Aug-11	02-Sep-11	Travel - Subsistence	Golden Rock Entertainment and Travel, Sands	Yes	\$175.07
William Sulon	58034	29-Aug-11	02-Sep-11	Travel - Lodging	Golden Rock Entertainment and Travel, Sands	Yes	\$450.80
William Sulon	58034	29-Aug-11	02-Sep-11	Travel - Subsistence	Golden Rock Entertainment and Travel, Sands	Yes	\$186.72
Lee I Torbin	58221	07-Sep-11	07-Sep-11	Travel - Other	NA (Administrative)		\$8.00
Lee I Torbin	58221	07-Sep-11	07-Sep-11	Travel - Subsistence	NA (Administrative)		\$8.00
Michael David Wilbur	58201	31-Aug-11	31-Aug-11	Travel - Other	NA (Administrative)		\$7.00
Geraldine S Long	58251	14-Sep-11	14-Sep-11	Travel - Mileage	Chester Downs	Yes	\$127.50
Geraldine S Long	58251	14-Sep-11	14-Sep-11	Travel - Other	Chester Downs	Yes	\$16.00
Richard Alan O'Neil	57889	12-Sep-11	15-Sep-11	Travel - Lodging	Chester Downs, Rivers	Yes	\$15.75
Richard Alan O'Neil	57889	12-Sep-11	15-Sep-11	Travel - Other	Chester Downs, Rivers	Yes	\$1.50
Richard Alan O'Neil	57889	12-Sep-11	15-Sep-11	Travel - Subsistence	Chester Downs, Rivers	Yes	\$5.27
Darci L Raczkowski	57882	03-Aug-11	05-Aug-11	Travel - Lodging	NRT Technology	Yes	\$278.50
Darci L Raczkowski	57882	03-Aug-11	05-Aug-11	Travel - Other	NRT Technology	Yes	\$56.95
Darci L Raczkowski	57882	03-Aug-11	05-Aug-11	Travel - Subsistence	NRT Technology	Yes	\$110.65
Stephen C Tedrick	57887	15-Aug-11	19-Aug-11	Travel - Lodging	DEQ Systems Corp		\$880.73
Stephen C Tedrick	57887	15-Aug-11	19-Aug-11	Travel - Mileage	DEQ Systems Corp		\$35.70
Stephen C Tedrick	57887	15-Aug-11	19-Aug-11	Travel - Other	DEQ Systems Corp		\$65.00
Stephen C Tedrick	57887	15-Aug-11	19-Aug-11	Travel - Subsistence	DEQ Systems Corp		\$399.44

**Pennsylvania Gaming Control Board
Employee and Board Expenses
September 1, 2011 - September 30, 2011**

Vendor	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Stephen C Tedrick	57887	15-Aug-11	19-Aug-11	Travel - Transport	DEQ Systems Corp		\$383.40
Darci L Raczkowski	57888	15-Aug-11	19-Aug-11	Travel - Lodging	DEQ Systems Corp	Yes	\$859.64
Darci L Raczkowski	57888	15-Aug-11	19-Aug-11	Travel - Mileage	DEQ Systems Corp	Yes	\$45.90
Darci L Raczkowski	57888	15-Aug-11	19-Aug-11	Travel - Subsistence	DEQ Systems Corp	Yes	\$268.02
Darci L Raczkowski	57888	15-Aug-11	19-Aug-11	Travel - Transport	DEQ Systems Corp	Yes	\$50.00
Kathleen J. Colfer	58112	18-Aug-11	18-Aug-11	Travel - Other	NA (Administrative)	Yes	\$16.00
Ramon A Welkom	58082	23-Aug-11	23-Aug-11	Travel - Mileage	Mt. Airy	Yes	\$86.70
Ramon A Welkom	58082	23-Aug-11	23-Aug-11	Travel - Other	Mt. Airy	Yes	\$7.00
William T Dobbins	57964	29-Aug-11	02-Sep-11	Travel - Lodging	Scientific Games	Yes	\$334.48
William T Dobbins	57964	29-Aug-11	02-Sep-11	Travel - Mileage	Scientific Games	Yes	\$8.67
William T Dobbins	57964	29-Aug-11	02-Sep-11	Travel - Other	Scientific Games	Yes	\$19.50
William T Dobbins	57964	29-Aug-11	02-Sep-11	Travel - Subsistence	Scientific Games	Yes	\$147.17
William T Dobbins	57964	29-Aug-11	02-Sep-11	Travel - Transport	Scientific Games	Yes	\$296.29
Reginald Charles Wilkins	57965	29-Aug-11	02-Sep-11	Travel - Lodging	Scientific Games	Yes	\$334.48
Reginald Charles Wilkins	57965	29-Aug-11	02-Sep-11	Travel - Subsistence	Scientific Games	Yes	\$128.38
Reginald Charles Wilkins	57965	29-Aug-11	02-Sep-11	Travel - Transport	Scientific Games	Yes	\$25.00
Richard Alan O'Neil	57889	12-Sep-11	15-Sep-11	Travel - Lodging	Chester Downs, Rivers	Yes	\$299.07
Richard Alan O'Neil	57889	12-Sep-11	15-Sep-11	Travel - Other	Chester Downs, Rivers	Yes	\$28.50
Richard Alan O'Neil	57889	12-Sep-11	15-Sep-11	Travel - Subsistence	Chester Downs, Rivers	Yes	\$100.37
William T Dobbins	58142	12-Sep-11	16-Sep-11	Travel - Lodging	Scientific Games	Yes	\$357.08
William T Dobbins	58142	12-Sep-11	16-Sep-11	Travel - Mileage	Scientific Games	Yes	\$8.67
William T Dobbins	58142	12-Sep-11	16-Sep-11	Travel - Other	Scientific Games	Yes	\$25.50
William T Dobbins	58142	12-Sep-11	16-Sep-11	Travel - Subsistence	Scientific Games	Yes	\$163.55
William T Dobbins	58142	12-Sep-11	16-Sep-11	Travel - Transport	Scientific Games	Yes	\$315.68
Reginald Charles Wilkins	58145	12-Sep-11	16-Sep-11	Travel - Lodging	Scientific Games	Yes	\$357.08
Reginald Charles Wilkins	58145	12-Sep-11	16-Sep-11	Travel - Other	Scientific Games	Yes	\$0.50
Reginald Charles Wilkins	58145	12-Sep-11	16-Sep-11	Travel - Subsistence	Scientific Games	Yes	\$128.60
Reginald Charles Wilkins	58145	12-Sep-11	16-Sep-11	Travel - Transport	Scientific Games	Yes	\$25.00
Beth Ann Manifesto	57972	13-Sep-11	15-Sep-11	Travel - Lodging	Rivers	Yes	\$209.88

**Pennsylvania Gaming Control Board
Employee and Board Expenses
September 1, 2011 - September 30, 2011**

Vendor	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Beth Ann Manifesto	57972	13-Sep-11	15-Sep-11	Travel - Other	Rivers	Yes	\$56.96
Beth Ann Manifesto	57972	13-Sep-11	15-Sep-11	Travel - Subsistence	Rivers	Yes	\$91.00
William R. Bonner	58095	14-Sep-11	16-Sep-11	Travel - Lodging	Presque Isle		\$173.84
William R. Bonner	58095	14-Sep-11	16-Sep-11	Travel - Other	Presque Isle		\$24.00
William R. Bonner	58095	14-Sep-11	16-Sep-11	Travel - Subsistence	Presque Isle		\$64.07
Kerri A Avvisato	58261	14-Sep-11	16-Sep-11	Travel - Lodging	Outthink, LLC	Yes	\$225.40
Kerri A Avvisato	58261	14-Sep-11	16-Sep-11	Travel - Other	Outthink, LLC	Yes	\$6.00
Kerri A Avvisato	58261	14-Sep-11	16-Sep-11	Travel - Subsistence	Outthink, LLC	Yes	\$102.39
Nicholas Guy Valvano	58291	14-Sep-11	16-Sep-11	Travel - Lodging	Outthink, LLC	Yes	\$225.40
Nicholas Guy Valvano	58291	14-Sep-11	16-Sep-11	Travel - Other	Outthink, LLC	Yes	\$6.00
Nicholas Guy Valvano	58291	14-Sep-11	16-Sep-11	Travel - Subsistence	Outthink, LLC	Yes	\$113.62
Eugene B Creany	57657	13-Sep-11	14-Sep-11	Travel - Lodging	Rivers	Yes	\$104.94
Eugene B Creany	57657	13-Sep-11	14-Sep-11	Travel - Other	Rivers	Yes	\$10.00
Eugene B Creany	57657	13-Sep-11	14-Sep-11	Travel - Subsistence	Rivers	Yes	\$51.73
Dale William Miller	58121	23-Aug-11	23-Aug-11	Travel - Other	Valley Forge	Yes	\$8.00
Dale William Miller	58091	13-Sep-11	14-Sep-11	Travel - Lodging	Valley Forge, Chester Downs	Yes	\$94.34
Dale William Miller	58091	13-Sep-11	14-Sep-11	Travel - Other	Valley Forge, Chester Downs	Yes	\$33.00
James J Armstrong	58092	13-Sep-11	14-Sep-11	Travel - Lodging	SugarHouse, Valley Forge, Parx	Yes	\$94.34
James J Armstrong	58092	13-Sep-11	14-Sep-11	Travel - Other	SugarHouse, Valley Forge, Parx	Yes	\$25.00
James J Armstrong	58092	13-Sep-11	14-Sep-11	Travel - Subsistence	SugarHouse, Valley Forge, Parx	Yes	\$26.69
Alexandra E Sacavage	58131	23-Aug-11	23-Aug-11	Travel - Mileage	NA (Administrative)	Yes	\$3.06
Billie Jo A Matelevich-Hoang	58231	30-Aug-11	30-Aug-11	Travel - Mileage	Chester Downs	Yes	\$3.06
Joseph A Bott	58181	13-Sep-11	15-Sep-11	Travel - Lodging	NA (Administrative)		\$211.86
Joseph A Bott	58181	13-Sep-11	15-Sep-11	Travel - Subsistence	NA (Administrative)		\$45.19
Jay Martin Berthelsen	58147	06-Sep-11	08-Sep-11	Travel - Lodging	Rivers		\$262.20
Jay Martin Berthelsen	58147	06-Sep-11	08-Sep-11	Travel - Subsistence	Rivers		\$118.44
Gerald E Stoll	58182	13-Sep-11	15-Sep-11	Travel - Lodging	Rivers		\$225.72
Gerald E Stoll	58182	13-Sep-11	15-Sep-11	Travel - Other	Rivers		\$30.00
Gerald E Stoll	58182	13-Sep-11	15-Sep-11	Travel - Subsistence	Rivers		\$51.24

Pennsylvania Gaming Control Board
Employee and Board Expenses
September 1, 2011 - September 30, 2011

Vendor	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Charles F. Lanks Jr	56125	15-Sep-11	15-Sep-11	Travel - Mileage	NA (Administrative)		\$115.77
Sirisha N. Reddy	58037	31-Aug-11	02-Sep-11	Travel - Lodging	Chester Downs	Yes	\$197.76
Sirisha N. Reddy	58037	31-Aug-11	02-Sep-11	Travel - Other	Chester Downs	Yes	\$5.00
Sirisha N. Reddy	58037	31-Aug-11	02-Sep-11	Travel - Subsistence	Chester Downs	Yes	\$97.27
Anthony Jay Pagliaro	57974	31-Aug-11	02-Sep-11	Travel - Lodging	Chester Downs	Yes	\$197.76
Anthony Jay Pagliaro	57974	31-Aug-11	02-Sep-11	Travel - Other	Chester Downs	Yes	\$6.00
Anthony Jay Pagliaro	57974	31-Aug-11	02-Sep-11	Travel - Subsistence	Chester Downs	Yes	\$77.48
Douglas J Sipe	58060	01-Sep-11	02-Sep-11	Travel - Lodging	Chester Downs	Yes	\$98.88
Douglas J Sipe	58060	01-Sep-11	02-Sep-11	Travel - Subsistence	Chester Downs	Yes	\$51.81
Sirisha N. Reddy	58038	06-Sep-11	08-Sep-11	Travel - Lodging	Chester Downs	Yes	\$197.76
Sirisha N. Reddy	58038	06-Sep-11	08-Sep-11	Travel - Other	Chester Downs	Yes	\$5.00
Sirisha N. Reddy	58038	06-Sep-11	08-Sep-11	Travel - Subsistence	Chester Downs	Yes	\$81.69
Douglas J Sipe	58061	06-Sep-11	08-Sep-11	Travel - Lodging	Chester Downs	Yes	\$197.76
Douglas J Sipe	58061	06-Sep-11	08-Sep-11	Travel - Subsistence	Chester Downs	Yes	\$81.26
Jeanne L Ort-Motto	58146	06-Sep-11	08-Sep-11	Travel - Lodging	Rivers	Yes	\$115.00
Jeanne L Ort-Motto	58146	06-Sep-11	08-Sep-11	Travel - Other	Rivers	Yes	\$18.00
Jeanne L Ort-Motto	58146	06-Sep-11	08-Sep-11	Travel - Subsistence	Rivers	Yes	\$54.41
Sirisha N. Reddy	58039	12-Sep-11	15-Sep-11	Travel - Lodging	Chester Downs	Yes	\$299.52
Sirisha N. Reddy	58039	12-Sep-11	15-Sep-11	Travel - Other	Chester Downs	Yes	\$5.00
Sirisha N. Reddy	58039	12-Sep-11	15-Sep-11	Travel - Subsistence	Chester Downs	Yes	\$119.35
Benjamin R Badders	58053	12-Sep-11	15-Sep-11	Travel - Lodging	Chester Downs	Yes	\$299.52
Benjamin R Badders	58053	12-Sep-11	15-Sep-11	Travel - Other	Chester Downs	Yes	\$9.00
Benjamin R Badders	58053	12-Sep-11	15-Sep-11	Travel - Subsistence	Chester Downs	Yes	\$125.50
Anthony Jay Pagliaro	58036	13-Sep-11	15-Sep-11	Travel - Lodging	Chester Downs	Yes	\$200.64
Anthony Jay Pagliaro	58036	13-Sep-11	15-Sep-11	Travel - Other	Chester Downs	Yes	\$6.00
Anthony Jay Pagliaro	58036	13-Sep-11	15-Sep-11	Travel - Subsistence	Chester Downs	Yes	\$90.14
Benjamin R Badders	58054	19-Sep-11	22-Sep-11	Travel - Lodging	Chester Downs	Yes	\$299.52
Benjamin R Badders	58054	19-Sep-11	22-Sep-11	Travel - Other	Chester Downs	Yes	\$9.00
Benjamin R Badders	58054	19-Sep-11	22-Sep-11	Travel - Subsistence	Chester Downs	Yes	\$146.17