

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**February 1, 2012 - February 29, 2012**

Vendor	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Kenneth I Trujillo	58463	17-Jan-12	18-Jan-12	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	58471	17-Jan-12	18-Jan-12	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	58471	17-Jan-12	18-Jan-12	Travel - Mileage	NA (Board Meeting)		\$56.10
Gary Allen Sojka	58471	17-Jan-12	18-Jan-12	Travel - Subsistence	NA (Board Meeting)		\$40.90
James B Ginty	58479	17-Jan-12	18-Jan-12	Travel - Lodging	NA (Board Meeting)		\$110.24
James B Ginty	58479	17-Jan-12	18-Jan-12	Travel - Mileage	NA (Board Meeting)		\$112.20
James B Ginty	58479	17-Jan-12	18-Jan-12	Travel - Other	NA (Board Meeting)		\$6.63
James B Ginty	58479	17-Jan-12	18-Jan-12	Travel - Subsistence	NA (Board Meeting)		\$41.00
Keith R McCall	58528	17-Jan-12	18-Jan-12	Travel - Lodging	NA (Board Meeting)		\$104.94
Keith R McCall	58528	17-Jan-12	18-Jan-12	Travel - Mileage	NA (Board Meeting)		\$91.80
Keith R McCall	58528	17-Jan-12	18-Jan-12	Travel - Subsistence	NA (Board Meeting)		\$57.70
Gregory C Fajt	58747	17-Jan-12	18-Jan-12	Travel - Lodging	NA (Board Meeting)		\$110.24
Gregory C Fajt	58747	17-Jan-12	18-Jan-12	Travel - Subsistence	NA (Board Meeting)		\$46.22
Dale William Miller	59095	07-Feb-12	08-Feb-12	Travel - Lodging	Valley Forge	Yes	\$115.44
Gregory C Fajt	59099	11-Jan-12	12-Jan-12	Travel - Lodging	Valley Forge		\$137.00
Gregory C Fajt	59099	11-Jan-12	12-Jan-12	Travel - Other	Valley Forge		\$27.00
Gregory C Fajt	59099	11-Jan-12	12-Jan-12	Travel - Subsistence	Valley Forge		\$57.12
Tania R Miller	59119	08-Jan-12	10-Jan-12	Travel - Lodging	NA (Administrative)		\$174.95
Tania R Miller	59119	08-Jan-12	10-Jan-12	Travel - Subsistence	NA (Administrative)		\$69.06
Benjamin R Badders	59122	11-Jan-12	13-Jan-12	Travel - Lodging	Sands Bethworks	Yes	\$175.96
Benjamin R Badders	59122	11-Jan-12	13-Jan-12	Travel - Subsistence	Sands Bethworks	Yes	\$68.73
Benjamin R Badders	59122	11-Jan-12	13-Jan-12	Travel - Other	Sands Bethworks	Yes	\$6.00
William T Dobbins	59141	30-Jan-12	03-Feb-12	Travel - Lodging	IGT	Yes	\$257.51
William T Dobbins	59141	30-Jan-12	03-Feb-12	Travel - Other	IGT	Yes	\$19.50
William T Dobbins	59141	30-Jan-12	03-Feb-12	Travel - Subsistence	IGT	Yes	\$203.46
William T Dobbins	59141	30-Jan-12	03-Feb-12	Travel - Transport	IGT	Yes	\$349.13
Reginald Charles Wilkins	59142	30-Jan-12	03-Feb-12	Travel - Lodging	IGT	Yes	\$302.31
Reginald Charles Wilkins	59142	30-Jan-12	03-Feb-12	Travel - Subsistence	IGT	Yes	\$98.86
Reginald Charles Wilkins	59142	30-Jan-12	03-Feb-12	Travel - Transport	IGT	Yes	\$25.00
Jennadi A Ferriola	59146	23-Jan-12	26-Jan-12	Travel - Lodging	Armenco Holdings, LLC	Yes	\$369.51
Jennadi A Ferriola	59146	23-Jan-12	26-Jan-12	Travel - Mileage	Armenco Holdings, LLC	Yes	\$27.54
Jennadi A Ferriola	59146	23-Jan-12	26-Jan-12	Travel - Other	Armenco Holdings, LLC	Yes	\$46.86
Jennadi A Ferriola	59146	23-Jan-12	26-Jan-12	Travel - Subsistence	Armenco Holdings, LLC	Yes	\$184.27

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Jennadi A Ferriola	59146	23-Jan-12	26-Jan-12	Travel - Transport	Armenco Holdings, LLC	Yes	\$188.05
Denise L Miller-Tshudy	59148	23-Jan-12	24-Jan-12	Travel - Lodging	NA (Administrative)		\$135.66
Denise L Miller-Tshudy	59148	23-Jan-12	24-Jan-12	Travel - Subsistence	NA (Administrative)		\$39.25
Chelsea A. Peebles	59149	08-Feb-12	10-Feb-12	Travel - Lodging	NA (Administrative)		\$220.48
Chelsea A. Peebles	59149	08-Feb-12	10-Feb-12	Travel - Mileage	NA (Administrative)		\$31.62
Chelsea A. Peebles	59149	08-Feb-12	10-Feb-12	Travel - Subsistence	NA (Administrative)		\$82.36
Justin S Swogger	59150	08-Feb-12	10-Feb-12	Travel - Lodging	NA (Administrative)		\$220.48
Justin S Swogger	59150	08-Feb-12	10-Feb-12	Travel - Other	NA (Administrative)		\$44.00
Justin S Swogger	59150	08-Feb-12	10-Feb-12	Travel - Subsistence	NA (Administrative)		\$60.54
James A Mansueti	59171	08-Feb-12	10-Feb-12	Travel - Lodging	NA (Administrative)		\$220.48
James A Mansueti	59171	08-Feb-12	10-Feb-12	Travel - Subsistence	NA (Administrative)		\$56.27
Mark Paluck	59173	20-Jan-12	27-Jan-12	Travel - Lodging	Armenco Holdings, LLC	Yes	\$321.44
Mark Paluck	59173	20-Jan-12	27-Jan-12	Travel - Mileage	Armenco Holdings, LLC	Yes	\$25.50
Mark Paluck	59173	20-Jan-12	27-Jan-12	Travel - Other	Armenco Holdings, LLC	Yes	\$73.08
Mark Paluck	59173	20-Jan-12	27-Jan-12	Travel - Subsistence	Armenco Holdings, LLC	Yes	\$304.14
Mark Paluck	59173	20-Jan-12	27-Jan-12	Travel - Transport	Armenco Holdings, LLC	Yes	\$75.30
James G Buck	59177	23-Jan-12	24-Jan-12	Travel - Lodging	NA (Administrative)		\$135.66
James G Buck	59177	23-Jan-12	24-Jan-12	Travel - Other	NA (Administrative)		\$26.50
James G Buck	59177	23-Jan-12	24-Jan-12	Travel - Subsistence	NA (Administrative)		\$55.60
Allison Gayle Singer	59181	09-Jan-12	10-Jan-12	Travel - Mileage	NA (New Employee Orientation)		\$288.66
Allison Gayle Singer	59181	09-Jan-12	10-Jan-12	Travel - Subsistence	NA (New Employee Orientation)		\$37.38
Douglas Paul Harbach	59193	25-Jan-12	26-Jan-12	Travel - Lodging	NA (Speaking Engagement)		\$126.14
Douglas Paul Harbach	59193	25-Jan-12	26-Jan-12	Travel - Subsistence	NA (Speaking Engagement)		\$16.00
Mickey C Kane	59221	10-Jan-12	11-Jan-12	Travel - Lodging	Valley Forge		\$174.90
Mickey C Kane	59221	10-Jan-12	11-Jan-12	Travel - Subsistence	Valley Forge		\$49.79
Carl E Dixon	59231	26-Jan-12	27-Jan-12	Travel - Lodging	Chester Downs/KGM Gaming/Sands/Valley Forge	Yes	\$116.00
Carl E Dixon	59231	26-Jan-12	27-Jan-12	Travel - Subsistence	Chester Downs/KGM Gaming/Sands/Valley Forge	Yes	\$65.93
Paul George Mauro	59241	23-Jan-12	24-Jan-12	Travel - Lodging	NA (Administrative)		\$147.38
Rudolph Braxton	59251	23-Jan-12	23-Jan-12	Travel - Other	NA (Administrative)		\$7.00
Jennadi A Ferriola	59271	19-Jan-12	19-Jan-12	Travel - Transport	AgileCat, LLC	Yes	\$12.00
Cyrus Pitre	59286	24-Jan-12	24-Jan-12	Travel - Other	NA (Administrative)		\$18.00

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Steven D Wilson	59287	24-Jan-12	24-Jan-12	Travel - Other	NA (Administrative)		\$10.00
Shaun Marie Kovach	76976	2/7/2012	2/7/2012	Petition Fee	NA (Administrative)		\$15.00