

Pennsylvania Gaming Control Board
Employee and Board Expenses
April 1, 2012 - April 30, 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
Anthony C Moscato	59342	14-Feb-12	15-Feb-12	Travel - Lodging	NA (Business Meetings)		\$110.24
Anthony C Moscato	59342	14-Feb-12	15-Feb-12	Travel - Mileage	NA (Business Meetings)		\$163.20
Anthony C Moscato	59342	14-Feb-12	15-Feb-12	Travel - Other	NA (Business Meetings)		\$10.00
Anthony C Moscato	59342	14-Feb-12	15-Feb-12	Travel - Subsistence	NA (Business Meetings)		\$28.62
David C Hittinger Jr	59649	07-Mar-12	07-Mar-12	Travel - Transport	NA (Administrative)		\$45.15
Carl E Dixson	59481	08-Mar-12	09-Mar-12	Travel - Lodging	Valley Forge	Yes	\$122.96
Carl E Dixson	59481	08-Mar-12	09-Mar-12	Travel - Subsistence	Valley Forge	Yes	\$54.79
Benjamin C Williams	59671	08-Mar-12	08-Mar-12	Travel - Subsistence	NA (Administrative)		\$8.00
James A Mansueti	59451	12-Mar-12	16-Mar-12	Travel - Lodging	Valley Forge	Yes	\$501.12
James A Mansueti	59451	12-Mar-12	16-Mar-12	Travel - Subsistence	Valley Forge	Yes	\$178.97
Douglas Paul Harbach	59288	13-Mar-12	14-Mar-12	Travel - Lodging	NA (Speaking Engagement)		\$79.50
William E Gavigan	59648	13-Mar-12	16-Mar-12	Travel - Lodging	Harrah's	Yes	\$460.65
William E Gavigan	59648	13-Mar-12	16-Mar-12	Travel - Mileage	Harrah's	Yes	\$25.50
William E Gavigan	59648	13-Mar-12	16-Mar-12	Travel - Other	Harrah's	Yes	\$151.92
William E Gavigan	59648	13-Mar-12	16-Mar-12	Travel - Subsistence	Harrah's	Yes	\$195.02
William E Gavigan	59648	13-Mar-12	16-Mar-12	Travel - Transport	Harrah's	Yes	\$218.44
Michael Eric Cruz	59761	14-Mar-12	15-Mar-12	Travel - Lodging	Valley Forge	Yes	\$122.96
Michael Eric Cruz	59761	14-Mar-12	15-Mar-12	Travel - Subsistence	Valley Forge	Yes	\$61.00
Douglas Paul Harbach	59461	15-Mar-12	16-Mar-12	Travel - Lodging	NA (Speaking Engagement)		\$96.89
Douglas Paul Harbach	59461	15-Mar-12	16-Mar-12	Travel - Subsistence	NA (Speaking Engagement)		\$13.60
Joseph F Morace	59696	15-Mar-12	15-Mar-12	Travel - Mileage	Central Metals, Inc.	Yes	\$23.46
Joseph F Morace	59696	15-Mar-12	15-Mar-12	Travel - Other	Central Metals, Inc.	Yes	\$5.00
Elizabeth A Kotzmoyer	59771	16-Mar-12	16-Mar-12	Travel - Mileage	Sands		\$85.68
Jeanne L Ort-Motto	59085	19-Mar-12	30-Mar-12	Travel - Lodging	Valley Forge	Yes	\$1,352.56
Jeanne L Ort-Motto	59085	19-Mar-12	30-Mar-12	Travel - Other	Valley Forge	Yes	\$10.00
Jeanne L Ort-Motto	59085	19-Mar-12	30-Mar-12	Travel - Subsistence	Valley Forge	Yes	\$583.11
Gerald E Stoll	59113	19-Mar-12	30-Mar-12	Travel - Lodging	Valley Forge		\$1,378.08
Gerald E Stoll	59113	19-Mar-12	30-Mar-12	Travel - Subsistence	Valley Forge		\$450.02
Jay Martin Berthelsen	59114	19-Mar-12	30-Mar-12	Travel - Lodging	Valley Forge		\$1,378.08
Jay Martin Berthelsen	59114	19-Mar-12	30-Mar-12	Travel - Subsistence	Valley Forge		\$487.27
Carl E Dixson	59435	19-Mar-12	23-Mar-12	Travel - Lodging	Valley Forge	Yes	\$491.84
Carl E Dixson	59435	19-Mar-12	23-Mar-12	Travel - Subsistence	Valley Forge	Yes	\$199.68
Mark W Meluskey	59443	19-Mar-12	23-Mar-12	Travel - Lodging	Valley Forge	Yes	\$491.84

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Mark W Meluskey	59443	19-Mar-12	23-Mar-12	Travel - Subsistence	Valley Forge	Yes	\$228.01
William Sulon	59493	19-Mar-12	22-Mar-12	Travel - Lodging	Global Cash Access, Inc.	Yes	\$285.69
William Sulon	59493	19-Mar-12	22-Mar-12	Travel - Mileage	Global Cash Access, Inc.	Yes	\$12.24
William Sulon	59493	19-Mar-12	22-Mar-12	Travel - Other	Global Cash Access, Inc.	Yes	\$43.00
William Sulon	59493	19-Mar-12	22-Mar-12	Travel - Subsistence	Global Cash Access, Inc.	Yes	\$74.80
William Sulon	59493	19-Mar-12	22-Mar-12	Travel - Transport	Global Cash Access, Inc.	Yes	\$180.00
Elizabeth Burch	59642	19-Mar-12	20-Mar-12	Travel - Lodging	NA (Administrative)		\$127.33
Douglas Paul Harbach	59683	19-Mar-12	20-Mar-12	Travel - Lodging	NA (Speaking Engagement)		\$87.98
Douglas Paul Harbach	59683	19-Mar-12	20-Mar-12	Travel - Subsistence	NA (Speaking Engagement)		\$18.00
Benjamin R Badders	59711	19-Mar-12	23-Mar-12	Travel - Mileage	Penn National	Yes	\$116.28
Douglas J Sipe	59712	19-Mar-12	23-Mar-12	Travel - Mileage	Penn National	Yes	\$96.90
Gregg J Hazzouri	59715	19-Mar-12	23-Mar-12	Travel - Mileage	Penn National	Yes	\$96.90
Michael Eric Cruz	59444	20-Mar-12	23-Mar-12	Travel - Lodging	Valley Forge	Yes	\$368.88
Michael Eric Cruz	59444	20-Mar-12	23-Mar-12	Travel - Subsistence	Valley Forge	Yes	\$184.91
Dale William Miller	59574	20-Mar-12	21-Mar-12	Travel - Lodging	Valley Forge	Yes	\$110.24
Laura Elizabeth Thoman	59644	20-Mar-12	23-Mar-12	Travel - Mileage	Valley Forge		\$102.51
Laura Elizabeth Thoman	59644	20-Mar-12	23-Mar-12	Travel - Other	Valley Forge		\$15.35
Laura Elizabeth Thoman	59644	20-Mar-12	23-Mar-12	Travel - Subsistence	Valley Forge		\$74.00
Heather Leigh Worner	59441	21-Mar-12	23-Mar-12	Travel - Lodging	Valley Forge	Yes	\$245.92
Heather Leigh Worner	59441	21-Mar-12	23-Mar-12	Travel - Mileage	Valley Forge	Yes	\$119.85
Heather Leigh Worner	59441	21-Mar-12	23-Mar-12	Travel - Subsistence	Valley Forge	Yes	\$101.85
Timothy J Pappas	59701	21-Mar-12	22-Mar-12	Travel - Lodging	Valley Forge	Yes	\$122.96
Timothy J Pappas	59701	21-Mar-12	22-Mar-12	Travel - Subsistence	Valley Forge	Yes	\$46.35
Carl E Dixson	59268	26-Mar-12	31-Mar-12	Travel - Lodging	Valley Forge	Yes	\$614.80
Carl E Dixson	59268	26-Mar-12	31-Mar-12	Travel - Subsistence	Valley Forge	Yes	\$258.54
Michael Eric Cruz	59270	26-Mar-12	30-Mar-12	Travel - Lodging	Valley Forge	Yes	\$491.84
Michael Eric Cruz	59270	26-Mar-12	30-Mar-12	Travel - Subsistence	Valley Forge	Yes	\$206.58
Heather Leigh Worner	59282	26-Mar-12	30-Mar-12	Travel - Lodging	Valley Forge	Yes	\$491.84
Heather Leigh Worner	59282	26-Mar-12	30-Mar-12	Travel - Mileage	Valley Forge	Yes	\$158.61
Heather Leigh Worner	59282	26-Mar-12	30-Mar-12	Travel - Subsistence	Valley Forge	Yes	\$139.04
Susan A Yocum	59492	26-Mar-12	30-Mar-12	Travel - Lodging	Valley Forge		\$483.88
Susan A Yocum	59492	26-Mar-12	30-Mar-12	Travel - Subsistence	Valley Forge		\$169.06
Mark Paluck	59552	26-Mar-12	29-Mar-12	Travel - Lodging	Aristocat Technologies	Yes	\$349.44

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Mark Paluck	59552	26-Mar-12	29-Mar-12	Travel - Mileage	Aristocat Technologies	Yes	\$25.50
Mark Paluck	59552	26-Mar-12	29-Mar-12	Travel - Other	Aristocat Technologies	Yes	\$54.69
Mark Paluck	59552	26-Mar-12	29-Mar-12	Travel - Subsistence	Aristocat Technologies	Yes	\$239.58
Mark Paluck	59552	26-Mar-12	29-Mar-12	Travel - Transport	Aristocat Technologies	Yes	\$60.00
Jennadi A Ferriola	59591	26-Mar-12	29-Mar-12	Travel - Lodging	Aristocat Technologies	Yes	\$332.64
Jennadi A Ferriola	59591	26-Mar-12	29-Mar-12	Travel - Mileage	Aristocat Technologies	Yes	\$27.54
Jennadi A Ferriola	59591	26-Mar-12	29-Mar-12	Travel - Other	Aristocat Technologies	Yes	\$92.00
Jennadi A Ferriola	59591	26-Mar-12	29-Mar-12	Travel - Subsistence	Aristocat Technologies	Yes	\$213.00
Jennadi A Ferriola	59591	26-Mar-12	29-Mar-12	Travel - Transport	Aristocat Technologies	Yes	\$229.80
Laura Elizabeth Thoman	59643	26-Mar-12	28-Mar-12	Travel - Mileage	Valley Forge		\$94.86
Laura Elizabeth Thoman	59643	26-Mar-12	28-Mar-12	Travel - Other	Valley Forge		\$7.10
Laura Elizabeth Thoman	59643	26-Mar-12	28-Mar-12	Travel - Subsistence	Valley Forge		\$80.54
Allison Cassel	59491	27-Mar-12	30-Mar-12	Travel - Lodging	Valley Forge		\$368.88
Allison Cassel	59491	27-Mar-12	30-Mar-12	Travel - Subsistence	Valley Forge		\$87.77
Gregg J Hazzouri	59575	27-Mar-12	28-Mar-12	Travel - Lodging	Valley Forge	Yes	\$122.96
Gregg J Hazzouri	59575	27-Mar-12	28-Mar-12	Travel - Other	Valley Forge	Yes	\$3.00
Gregg J Hazzouri	59575	27-Mar-12	28-Mar-12	Travel - Subsistence	Valley Forge	Yes	\$56.01
Cassandra Louise Fenstermaker	59622	27-Mar-12	30-Mar-12	Travel - Lodging	Valley Forge	Yes	\$368.88
Cassandra Louise Fenstermaker	59622	27-Mar-12	30-Mar-12	Travel - Subsistence	Valley Forge	Yes	\$132.80
Mark D Hemak	59633	27-Mar-12	28-Mar-12	Travel - Lodging	Mt. Airy	Yes	\$104.65
Mark D Hemak	59633	27-Mar-12	28-Mar-12	Travel - Mileage	Mt. Airy	Yes	\$9.18
Mark D Hemak	59633	27-Mar-12	28-Mar-12	Travel - Other	Mt. Airy	Yes	\$35.50
Mark D Hemak	59633	27-Mar-12	28-Mar-12	Travel - Subsistence	Mt. Airy	Yes	\$63.75
Mark D Hemak	59633	27-Mar-12	28-Mar-12	Travel - Transport	Mt. Airy	Yes	\$51.52
Billie Jo A Matelevich-Hoang	59645	27-Mar-12	30-Mar-12	Travel - Lodging	Valley Forge	Yes	\$368.88
Billie Jo A Matelevich-Hoang	59645	27-Mar-12	30-Mar-12	Travel - Subsistence	Valley Forge	Yes	\$112.80
Kathryn Anne Griffith	59662	27-Mar-12	29-Mar-12	Travel - Lodging	NA (Administrative)		\$230.00
Kathryn Anne Griffith	59662	27-Mar-12	29-Mar-12	Travel - Subsistence	NA (Administrative)		\$85.34
Thomas M Smith Jr	59695	27-Mar-12	28-Mar-12	Travel - Lodging	Presque Isle		\$84.00
Richard L McGarvey	59731	27-Mar-12	27-Mar-12	Travel - Other	Valley Forge		\$7.20
Patrick David Williams	59641	28-Mar-12	30-Mar-12	Travel - Lodging	Valley Forge		\$245.92
Patrick David Williams	59641	28-Mar-12	30-Mar-12	Travel - Mileage	Valley Forge		\$88.23
Patrick David Williams	59641	28-Mar-12	30-Mar-12	Travel - Other	Valley Forge		\$11.94

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Patrick David Williams	59641	28-Mar-12	30-Mar-12	Travel - Subsistence	Valley Forge		\$92.44
Bruce Z McLanahan III	59716	28-Mar-12	30-Mar-12	Travel - Subsistence	Valley Forge		\$23.05
Timothy J Pappas	59665	29-Mar-12	30-Mar-12	Travel - Lodging	Valley Forge	Yes	\$122.96
Timothy J Pappas	59665	29-Mar-12	30-Mar-12	Travel - Subsistence	Valley Forge	Yes	\$81.25
Patricia Ann Gustavson	59741	29-Mar-12	30-Mar-12	Travel - Subsistence	Valley Forge	Yes	\$8.00
Douglas Paul Harbach	59663	30-Mar-12	31-Mar-12	Travel - Lodging	Valley Forge		\$117.72
Douglas Paul Harbach	59663	30-Mar-12	31-Mar-12	Travel - Subsistence	Valley Forge		\$19.00
Susan A Yocum	87406	02-Apr-12	02-Apr-12	Gasoline	Valley Forge		\$40.15
Claire Betty Yantis	59331	26-Jan-12	26-Jan-12	Travel - Mileage	NA (Administrative)		\$40.66