

**Pennsylvania Gaming Control Board  
Employee and Board Expenses  
December 1, 2012 - December 31, 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
Gary Allen Sojka	58923	09-Oct-12	10-Oct-12	Travel - Subsistence	NA (Board Meeting)		\$2.97
James B Ginty	59262	19-Nov-12	20-Nov-12	Travel - Lodging	NA (Board Meeting)		\$110.24
James B Ginty	59262	19-Nov-12	20-Nov-12	Travel - Mileage	NA (Board Meeting)		\$111.00
James B Ginty	59262	19-Nov-12	20-Nov-12	Travel - Other	NA (Board Meeting)		\$10.00
James B Ginty	59262	19-Nov-12	20-Nov-12	Travel - Subsistence	NA (Board Meeting)		\$52.99
Gary Allen Sojka	59263	19-Nov-12	20-Nov-12	Travel - Lodging	NA (Board Meeting)		\$110.24
Gary Allen Sojka	59263	19-Nov-12	20-Nov-12	Travel - Mileage	NA (Board Meeting)		\$61.06
Gary Allen Sojka	59263	19-Nov-12	20-Nov-12	Travel - Subsistence	NA (Board Meeting)		\$64.40
Keith R McCall	59317	11-Dec-12	12-Dec-12	Travel - Lodging	NA (Board Meeting)		\$110.24
Keith R McCall	59317	11-Dec-12	12-Dec-12	Travel - Mileage	NA (Board Meeting)		\$99.90
Keith R McCall	59317	11-Dec-12	12-Dec-12	Travel - Subsistence	NA (Board Meeting)		\$64.40
Kevin C Kile	61121	03-Dec-12	06-Dec-12	Travel - Lodging	NA (Conference Attendance)		\$591.42
Kevin C Kile	61121	03-Dec-12	06-Dec-12	Travel - Other	NA (Conference Attendance)		\$34.00
Kevin C Kile	61121	03-Dec-12	06-Dec-12	Travel - Subsistence	NA (Conference Attendance)		\$137.62
Kevin C Kile	61121	03-Dec-12	06-Dec-12	Travel - Transport	NA (Conference Attendance)		\$263.15
Keith R McCall	59318	19-Nov-12	20-Nov-12	Travel - Lodging	NA (Board Meeting)		\$114.48
Keith R McCall	59318	19-Nov-12	20-Nov-12	Travel - Mileage	NA (Board Meeting)		\$99.90
Keith R McCall	59318	19-Nov-12	20-Nov-12	Travel - Subsistence	NA (Board Meeting)		\$64.40
Gregg J Hazzouri	61302	05-Nov-12	09-Nov-12	Travel - Lodging	Presque Isle		\$336.00
Gregg J Hazzouri	61302	05-Nov-12	09-Nov-12	Travel - Other	Presque Isle		\$12.00
Gregg J Hazzouri	61302	05-Nov-12	09-Nov-12	Travel - Subsistence	Presque Isle		\$171.30
Timothy J Pappas	61352	26-Nov-12	30-Nov-12	Travel - Lodging	Rivers		\$420.00
Timothy J Pappas	61352	26-Nov-12	30-Nov-12	Travel - Subsistence	Rivers		\$259.73
Carl E Dixson	61353	27-Nov-12	29-Nov-12	Travel - Lodging	Meadows/Rivers		\$210.00
Carl E Dixson	61353	27-Nov-12	29-Nov-12	Travel - Subsistence	Meadows/Rivers		\$114.81
Michael Eric Cruz	61354	27-Nov-12	29-Nov-12	Travel - Lodging	Meadows/Rivers		\$210.00
Michael Eric Cruz	61354	27-Nov-12	29-Nov-12	Travel - Subsistence	Meadows/Rivers		\$110.71
John Meighan	61361	13-Nov-12	16-Nov-12	Travel - Lodging	Sugar House	Yes	\$367.35
John Meighan	61361	13-Nov-12	16-Nov-12	Travel - Mileage	Sugar House	Yes	\$24.98
John Meighan	61361	13-Nov-12	16-Nov-12	Travel - Other	Sugar House	Yes	\$41.86
John Meighan	61361	13-Nov-12	16-Nov-12	Travel - Subsistence	Sugar House	Yes	\$164.15
John Meighan	61361	13-Nov-12	16-Nov-12	Travel - Transport	Sugar House	Yes	\$50.00

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**December 1, 2012 - December 31, 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
Shawn Patrick Flynn	61431	03-Dec-12	07-Dec-12	Travel - Lodging	Rivers		\$420.00
Shawn Patrick Flynn	61431	03-Dec-12	07-Dec-12	Travel - Subsistence	Rivers		\$196.46
Gregg J Hazzouri	61441	13-Nov-12	16-Nov-12	Travel - Lodging	Presque Isle		\$252.00
Gregg J Hazzouri	61441	13-Nov-12	16-Nov-12	Travel - Other	Presque Isle		\$9.00
Gregg J Hazzouri	61441	13-Nov-12	16-Nov-12	Travel - Subsistence	Presque Isle		\$138.38
Beth Ann Manifesto	61472	19-Nov-12	21-Nov-12	Travel - Lodging	Rivers	Yes	\$228.96
Beth Ann Manifesto	61472	19-Nov-12	21-Nov-12	Travel - Other	Rivers	Yes	\$20.00
Beth Ann Manifesto	61472	19-Nov-12	21-Nov-12	Travel - Subsistence	Rivers	Yes	\$97.75
Gregg J Hazzouri	61543	26-Nov-12	30-Nov-12	Travel - Lodging	Presque Isle		\$336.00
Gregg J Hazzouri	61543	26-Nov-12	30-Nov-12	Travel - Other	Presque Isle		\$12.00
Gregg J Hazzouri	61543	26-Nov-12	30-Nov-12	Travel - Subsistence	Presque Isle		\$178.39
Gregory C Fajt	61551	14-Nov-12	28-Nov-12	Travel - Lodging	NA (Business Meetings)		\$143.00
Gregory C Fajt	61551	14-Nov-12	28-Nov-12	Travel - Mileage	NA (Business Meetings)		\$371.30
Gregory C Fajt	61551	14-Nov-12	28-Nov-12	Travel - Other	NA (Business Meetings)		\$66.15
Gregory C Fajt	61551	14-Nov-12	28-Nov-12	Travel - Subsistence	NA (Business Meetings)		\$47.96
William C Danowski Jr	61571	26-Nov-12	27-Nov-12	Travel - Lodging	NA (Business Meeting)		\$143.00
William C Danowski Jr	61571	26-Nov-12	27-Nov-12	Travel - Other	NA (Business Meeting)		\$57.00
William C Danowski Jr	61571	26-Nov-12	27-Nov-12	Travel - Subsistence	NA (Business Meeting)		\$61.00
Carl E Dixon	61582	11-Dec-12	12-Dec-12	Travel - Lodging	Parx/VF/Sands/Mohegan/Harrah's		\$118.32
Carl E Dixon	61582	11-Dec-12	12-Dec-12	Travel - Subsistence	Parx/VF/Sands/Mohegan/Harrah's		\$91.50
Douglas J Sipe	61611	26-Nov-12	30-Nov-12	Travel - Lodging	Presque Isle		\$336.00
Douglas J Sipe	61611	26-Nov-12	30-Nov-12	Travel - Other	Presque Isle		\$12.00
Douglas J Sipe	61611	26-Nov-12	30-Nov-12	Travel - Subsistence	Presque Isle		\$133.82
Kerri A Avvisato	61621	10-Dec-12	13-Dec-12	Travel - Lodging	Killian Construction Company	Yes	\$415.77
Kerri A Avvisato	61621	10-Dec-12	13-Dec-12	Travel - Other	Killian Construction Company	Yes	\$9.00
Kerri A Avvisato	61621	10-Dec-12	13-Dec-12	Travel - Subsistence	Killian Construction Company	Yes	\$121.13
Kerri A Avvisato	61621	10-Dec-12	13-Dec-12	Travel - Transport	Killian Construction Company	Yes	\$199.09
Mark D Hemak	61622	10-Dec-12	13-Dec-12	Travel - Lodging	Killian Construction Company	Yes	\$269.01
Mark D Hemak	61622	10-Dec-12	13-Dec-12	Travel - Mileage	Killian Construction Company	Yes	\$86.58
Mark D Hemak	61622	10-Dec-12	13-Dec-12	Travel - Other	Killian Construction Company	Yes	\$65.20
Mark D Hemak	61622	10-Dec-12	13-Dec-12	Travel - Subsistence	Killian Construction Company	Yes	\$109.59
Mark D Hemak	61622	10-Dec-12	13-Dec-12	Travel - Transport	Killian Construction Company	Yes	\$25.00

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**December 1, 2012 - December 31, 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
Dale William Miller	61623	11-Dec-12	12-Dec-12	Travel - Lodging	NA (Administrative)		\$98.79
Dale William Miller	61623	11-Dec-12	12-Dec-12	Travel - Mileage	NA (Administrative)		\$116.56
Dale William Miller	61623	11-Dec-12	12-Dec-12	Travel - Other	NA (Administrative)		\$8.00
Paul George Mauro	61626	12-Dec-12	13-Dec-12	Travel - Lodging	NA (Administrative)		\$135.66
Matthew Patrick Loughney	61651	10-Dec-12	13-Dec-12	Travel - Lodging	Mohegan Sun	Yes	\$334.68
Matthew Patrick Loughney	61651	10-Dec-12	13-Dec-12	Travel - Other	Mohegan Sun	Yes	\$9.00
Matthew Patrick Loughney	61651	10-Dec-12	13-Dec-12	Travel - Subsistence	Mohegan Sun	Yes	\$157.79
Nicholas Guy Valvano	61652	10-Dec-12	13-Dec-12	Travel - Lodging	Mohegan Sun	Yes	\$334.68
Nicholas Guy Valvano	61652	10-Dec-12	13-Dec-12	Travel - Other	Mohegan Sun	Yes	\$9.00
Nicholas Guy Valvano	61652	10-Dec-12	13-Dec-12	Travel - Subsistence	Mohegan Sun	Yes	\$139.34
William Sulon	61671	05-Dec-12	06-Dec-12	Travel - Lodging	Sands	Yes	\$238.99
William Sulon	61671	05-Dec-12	06-Dec-12	Travel - Other	Sands	Yes	\$67.75
William Sulon	61671	05-Dec-12	06-Dec-12	Travel - Subsistence	Sands	Yes	\$115.50
William Sulon	61671	05-Dec-12	06-Dec-12	Travel - Transport	Sands	Yes	\$160.94
Kevin F O'Toole	61672	01-Nov-12	01-Nov-12	Travel - Other	NA (Business Meeting)		\$30.00
Susan A Yocum	61673	13-Dec-12	14-Dec-12	Travel - Lodging	NA (Administrative)		\$118.32
Susan A Yocum	61673	13-Dec-12	14-Dec-12	Travel - Subsistence	NA (Administrative)		\$36.69
Elizabeth A Kotzmoyer	61681	05-Dec-12	06-Dec-12	Travel - Lodging	Sands	Yes	\$238.99
Elizabeth A Kotzmoyer	61681	05-Dec-12	06-Dec-12	Travel - Subsistence	Sands	Yes	\$107.25
Elizabeth A Kotzmoyer	61681	05-Dec-12	06-Dec-12	Travel - Transport	Sands	Yes	\$50.00
William T Dobbins	61692	27-Nov-12	29-Nov-12	Travel - Lodging	Scientific Games International, Inc	Yes	\$545.40
William T Dobbins	61692	27-Nov-12	29-Nov-12	Travel - Other	Scientific Games International, Inc	Yes	\$26.10
William T Dobbins	61692	27-Nov-12	29-Nov-12	Travel - Subsistence	Scientific Games International, Inc	Yes	\$134.10
Reginald Charles Wilkins	61693	27-Nov-12	29-Nov-12	Travel - Lodging	Scientific Games International, Inc	Yes	\$545.40
Reginald Charles Wilkins	61693	27-Nov-12	29-Nov-12	Travel - Other	Scientific Games International, Inc	Yes	\$110.00
Reginald Charles Wilkins	61693	27-Nov-12	29-Nov-12	Travel - Subsistence	Scientific Games International, Inc	Yes	\$130.20
Reginald Charles Wilkins	61693	27-Nov-12	29-Nov-12	Travel - Transport	Scientific Games International, Inc	Yes	\$12.60
William Sulon	61711	10-Dec-12	14-Dec-12	Travel - Lodging	Global Cash/Sands/Edward Don & Company	Yes	\$404.24
William Sulon	61711	10-Dec-12	14-Dec-12	Travel - Other	Global Cash/Sands/Edward Don & Company	Yes	\$54.50

**Pennsylvania Gaming Control Board  
Employee and Board Expenses  
December 1, 2012 - December 31, 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
William Sulon	61711	10-Dec-12	14-Dec-12	Travel - Subsistence	Global Cash/Sands/Edward Don & Company	Yes	\$186.22
William Sulon	61711	10-Dec-12	14-Dec-12	Travel - Transport	Global Cash/Sands/Edward Don & Company	Yes	\$168.14
Donald L Brink Jr	61721	10-Dec-12	14-Dec-12	Travel - Lodging	Global Cash/Sands/Edward Don & Company	Yes	\$460.24
Donald L Brink Jr	61721	10-Dec-12	14-Dec-12	Travel - Other	Global Cash/Sands/Edward Don & Company	Yes	\$137.14
Donald L Brink Jr	61721	10-Dec-12	14-Dec-12	Travel - Subsistence	Global Cash/Sands/Edward Don & Company	Yes	\$227.15
Donald L Brink Jr	61721	10-Dec-12	14-Dec-12	Travel - Transport	Global Cash/Sands/Edward Don & Company	Yes	\$224.47
Keith R McCall	61731	05-Dec-12	05-Dec-12	Travel - Mileage	Valley Forge		\$85.48
Anmarie Kaiser	61751	04-Dec-12	04-Dec-12	Travel - Mileage	Valley Forge		\$91.58
Anmarie Kaiser	61751	04-Dec-12	04-Dec-12	Travel - Other	Valley Forge		\$9.30
Mickey C Kane	61752	07-Dec-12	07-Dec-12	Travel - Other	NA (Administrative)		\$24.00
Gregory C Fajt	61761	04-Dec-12	08-Dec-12	Travel - Mileage	Valley Forge		\$335.22
Gregory C Fajt	61761	04-Dec-12	08-Dec-12	Travel - Other	Valley Forge		\$39.46
Gregory C Fajt	61761	04-Dec-12	08-Dec-12	Travel - Subsistence	Valley Forge		\$14.50
Chelsea A. Peebles	61767	19-Dec-12	21-Dec-12	Travel - Lodging	NA (Administrative)		\$228.96
Chelsea A. Peebles	61767	19-Dec-12	21-Dec-12	Travel - Mileage	NA (Administrative)		\$269.74
Chelsea A. Peebles	61767	19-Dec-12	21-Dec-12	Travel - Subsistence	NA (Administrative)		\$41.21
Douglas Paul Harbach	61771	07-Dec-12	07-Dec-12	Travel - Other	NA (Administrative)		\$24.00
Christopher Anthony Kalbarczyk	61781	25-Oct-12	25-Oct-12	Travel - Other	NA (Administrative)		\$16.00
Reginald Charles Wilkins	37216	12-Dec-12	12-Dec-12	Copying Fees	NA (Administrative)		\$11.19
James J Armstrong	61821	19-Dec-12	19-Dec-12	Travel - Other	NA (Administrative)		\$16.00