

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2011 - June 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
Beau J. Livesay	57911	29-Mar-11	30-Mar-11	Travel - Lodging	NA (Administrative)		\$123.05
Beau J. Livesay	57911	29-Mar-11	30-Mar-11	Travel - Subsistence	NA (Administrative)		\$15.00
William C Danowski Jr	57170	18-May-11	19-May-11	Travel - Subsistence	Sugar House		\$7.16
Anthony C Moscato	56659	05-Jun-11	09-Jun-11	Travel - Lodging	NA (Board and Business Meetings)		\$314.82
Anthony C Moscato	56659	05-Jun-11	09-Jun-11	Travel - Mileage	NA (Board and Business Meetings)		\$260.10
Anthony C Moscato	56659	05-Jun-11	09-Jun-11	Travel - Other	NA (Board and Business Meetings)		\$30.00
Anthony C Moscato	56659	05-Jun-11	09-Jun-11	Travel - Subsistence	NA (Board and Business Meetings)		\$76.55
Kenneth I Trujillo	56243	07-Jun-11	08-Jun-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Kenneth I Trujillo	56243	07-Jun-11	08-Jun-11	Travel - Other	NA (Board Meeting)		\$10.00
Raymond S. Angeli	57471	07-Jun-11	08-Jun-11	Travel - Lodging	NA (Board Meeting)		\$142.04
Raymond S. Angeli	57471	07-Jun-11	08-Jun-11	Travel - Mileage	NA (Board Meeting)		\$124.44
Raymond S. Angeli	57471	07-Jun-11	08-Jun-11	Travel - Subsistence	NA (Board Meeting)		\$31.80
James G Buck	57721	07-Jun-11	09-Jun-11	Travel - Lodging	NA (Administrative)		\$230.00
James G Buck	57721	07-Jun-11	09-Jun-11	Travel - Other	NA (Administrative)		\$40.00
James G Buck	57721	07-Jun-11	09-Jun-11	Travel - Subsistence	NA (Administrative)		\$122.94
Raymond S. Angeli	57711	09-Jun-11	09-Jun-11	Travel - Mileage	Sands		\$73.44
Dwight Clay	57411	13-Jun-11	17-Jun-11	Travel - Transport	Aruze Gaming America,Inc	Yes	\$13.68
James G Buck	57722	13-Jun-11	16-Jun-11	Travel - Lodging	NA (Administrative)		\$296.30
James G Buck	57722	13-Jun-11	16-Jun-11	Travel - Subsistence	NA (Administrative)		\$92.17
Dustin L. Miller	57351	14-Jun-11	16-Jun-11	Travel - Lodging	Sugar House	Yes	\$253.30
Dustin L. Miller	57351	14-Jun-11	16-Jun-11	Travel - Other	Sugar House	Yes	\$33.00
Dustin L. Miller	57351	14-Jun-11	16-Jun-11	Travel - Subsistence	Sugar House	Yes	\$79.31
Cassandra Louise Fenstermaker	57352	14-Jun-11	16-Jun-11	Travel - Lodging	Sugar House	Yes	\$253.30
Cassandra Louise Fenstermaker	57352	14-Jun-11	16-Jun-11	Travel - Subsistence	Sugar House	Yes	\$60.34
Anthony C Moscato	57412	14-Jun-11	15-Jun-11	Travel - Lodging	NA (Business Meetings)		\$104.94
Anthony C Moscato	57412	14-Jun-11	15-Jun-11	Travel - Mileage	NA (Business Meetings)		\$163.20
Anthony C Moscato	57412	14-Jun-11	15-Jun-11	Travel - Other	NA (Business Meetings)		\$10.00
Anthony C Moscato	57412	14-Jun-11	15-Jun-11	Travel - Subsistence	NA (Business Meetings)		\$25.64
Kenneth Zielonis	57631	14-Jun-11	14-Jun-11	Travel - Other	NA (Training)		\$9.00
Gregory C Fajt	56897	15-Jun-11	17-Jun-11	Travel - Lodging	Sugar House		\$136.00
Gregory C Fajt	56897	15-Jun-11	17-Jun-11	Travel - Other	Sugar House		\$27.00
Gregory C Fajt	56897	15-Jun-11	17-Jun-11	Travel - Subsistence	Sugar House		\$44.26
Keith R McCall	56939	15-Jun-11	16-Jun-11	Travel - Lodging	Sugar House		\$145.52
Keith R McCall	56939	15-Jun-11	16-Jun-11	Travel - Mileage	Sugar House		\$97.92
Keith R McCall	56939	15-Jun-11	16-Jun-11	Travel - Other	Sugar House		\$45.60
Keith R McCall	56939	15-Jun-11	16-Jun-11	Travel - Subsistence	Sugar House		\$55.36
Keith R McCall	56939	15-Jun-11	16-Jun-11	Travel - Transport	Sugar House		\$12.91

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Gary Allen Sojka	57217	15-Jun-11	16-Jun-11	Travel - Lodging	Sugar House		\$136.00
Gary Allen Sojka	57217	15-Jun-11	16-Jun-11	Travel - Mileage	Sugar House		\$163.20
Gary Allen Sojka	57217	15-Jun-11	16-Jun-11	Travel - Other	Sugar House		\$38.94
Gary Allen Sojka	57217	15-Jun-11	16-Jun-11	Travel - Subsistence	Sugar House		\$60.20
Richard L McGarvey	57239	15-Jun-11	16-Jun-11	Travel - Lodging	Sugar House		\$136.00
Richard L McGarvey	57239	15-Jun-11	16-Jun-11	Travel - Other	Sugar House		\$43.20
Richard L McGarvey	57239	15-Jun-11	16-Jun-11	Travel - Subsistence	Sugar House		\$16.07
Kenneth I Trujillo	57611	16-Jun-11	16-Jun-11	Travel - Other	Sugar House		\$28.00
William C Danowski Jr	57741	16-Jun-11	16-Jun-11	Travel - Mileage	Sugar House		\$54.06
William C Danowski Jr	57741	16-Jun-11	16-Jun-11	Travel - Other	Sugar House		\$14.00
Cyrus Pitre	58023	16-Jun-11	16-Jun-11	Travel - Other	Sugar House		\$28.00
Shawn Patrick Flynn	57714	17-Jun-11	17-Jun-11	Travel - Other	NA (Administrative)		\$20.00
Aaron S Zyllo	57771	17-Jun-11	17-Jun-11	Travel - Other	NA (Administrative)		\$7.00
Mark Paluck	57312	19-Jun-11	23-Jun-11	Travel - Lodging	Sugar House	Yes	\$812.40
Mark Paluck	57312	19-Jun-11	23-Jun-11	Travel - Mileage	Sugar House	Yes	\$25.50
Mark Paluck	57312	19-Jun-11	23-Jun-11	Travel - Other	Sugar House	Yes	\$75.51
Mark Paluck	57312	19-Jun-11	23-Jun-11	Travel - Subsistence	Sugar House	Yes	\$281.68
Mark Paluck	57312	19-Jun-11	23-Jun-11	Travel - Transport	Sugar House	Yes	\$50.00
Anthony C Moscato	57413	19-Jun-11	22-Jun-11	Travel - Lodging	NA (Board and Business Meetings)		\$295.99
Anthony C Moscato	57413	19-Jun-11	22-Jun-11	Travel - Mileage	NA (Board and Business Meetings)		\$163.20
Anthony C Moscato	57413	19-Jun-11	22-Jun-11	Travel - Other	NA (Board and Business Meetings)		\$20.00
Anthony C Moscato	57413	19-Jun-11	22-Jun-11	Travel - Subsistence	NA (Board and Business Meetings)		\$18.47
Jennadi A Ferriola	57281	21-Jun-11	24-Jun-11	Travel - Lodging	Graphic Controls Acquisition Corporation	Yes	\$334.44
Jennadi A Ferriola	57281	21-Jun-11	24-Jun-11	Travel - Mileage	Graphic Controls Acquisition Corporation	Yes	\$25.50
Jennadi A Ferriola	57281	21-Jun-11	24-Jun-11	Travel - Other	Graphic Controls Acquisition Corporation	Yes	\$122.00
Jennadi A Ferriola	57281	21-Jun-11	24-Jun-11	Travel - Subsistence	Graphic Controls Acquisition Corporation	Yes	\$134.63
Jennadi A Ferriola	57281	21-Jun-11	24-Jun-11	Travel - Transport	Graphic Controls Acquisition Corporation	Yes	\$216.32
William E Gavigan	57282	21-Jun-11	24-Jun-11	Travel - Lodging	Graphic Controls Acquisition Corporation	Yes	\$334.44
William E Gavigan	57282	21-Jun-11	24-Jun-11	Travel - Subsistence	Graphic Controls Acquisition Corporation	Yes	\$119.09
William E Gavigan	57282	21-Jun-11	24-Jun-11	Travel - Transport	Graphic Controls Acquisition Corporation	Yes	\$25.00
Gerald E Stoll	57641	23-Jun-11	24-Jun-11	Travel - Lodging	Parx		\$103.55
Gerald E Stoll	57641	23-Jun-11	24-Jun-11	Travel - Subsistence	Parx		\$36.02
Claire Betty Yantis	57752	23-Jun-11	24-Jun-11	Travel - Lodging	NA (Administrative)		\$103.55
Claire Betty Yantis	57752	23-Jun-11	24-Jun-11	Travel - Subsistence	NA (Administrative)		\$18.65
Claire Betty Yantis	57752	23-Jun-11	24-Jun-11	Travel - Subsistence	NA (Administrative)		\$23.01
Gary Allen Sojka	56355	27-Jun-11	28-Jun-11	Travel - Lodging	NA (Board Meeting)		\$94.34
Gary Allen Sojka	56355	27-Jun-11	28-Jun-11	Travel - Subsistence	NA (Board Meeting)		\$67.70

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Gary Allen Sojka	56355	27-Jun-11	28-Jun-11	Travel - Mileage	NA (Board Meeting)		\$56.10
Keith R McCall	56477	27-Jun-11	28-Jun-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Keith R McCall	56477	27-Jun-11	28-Jun-11	Travel - Mileage	NA (Board Meeting)		\$91.80
Keith R McCall	56477	27-Jun-11	28-Jun-11	Travel - Subsistence	NA (Board Meeting)		\$48.48
Kenneth I Trujillo	57321	27-Jun-11	28-Jun-11	Travel - Lodging	NA (Board Meeting)		\$94.34
James B Ginty	57322	27-Jun-11	28-Jun-11	Travel - Lodging	NA (Board Meeting)		\$94.34
James B Ginty	57322	27-Jun-11	28-Jun-11	Travel - Mileage	NA (Board Meeting)		\$112.20
James B Ginty	57322	27-Jun-11	28-Jun-11	Travel - Other	NA (Board Meeting)		\$31.26
James B Ginty	57322	27-Jun-11	28-Jun-11	Travel - Subsistence	NA (Board Meeting)		\$82.66
Anthony C Moscato	57324	27-Jun-11	29-Jun-11	Travel - Lodging	NA (Board Meeting)		\$209.88
Anthony C Moscato	57324	27-Jun-11	29-Jun-11	Travel - Subsistence	NA (Board Meeting)		\$28.73
Anthony C Moscato	57324	27-Jun-11	29-Jun-11	Travel - Mileage	NA (Board Meeting)		\$163.20
Anthony C Moscato	57324	27-Jun-11	29-Jun-11	Travel - Other	NA (Board Meeting)		\$20.00
Robert C Wallace	57563	27-Jun-11	01-Jul-11	Travel - Lodging	DEQ Systems Corp	Yes	\$838.58
Robert C Wallace	57563	27-Jun-11	01-Jul-11	Travel - Mileage	DEQ Systems Corp	Yes	\$30.60
Robert C Wallace	57563	27-Jun-11	01-Jul-11	Travel - Other	DEQ Systems Corp	Yes	\$149.09
Robert C Wallace	57563	27-Jun-11	01-Jul-11	Travel - Subsistence	DEQ Systems Corp	Yes	\$139.30
Robert C Wallace	57563	27-Jun-11	01-Jul-11	Travel - Transport	DEQ Systems Corp	Yes	\$519.15
Thomas K Clinton	57564	27-Jun-11	01-Jul-11	Travel - Lodging	DEQ Systems Corp	Yes	\$1,124.59
Thomas K Clinton	57564	27-Jun-11	01-Jul-11	Travel - Mileage	DEQ Systems Corp	Yes	\$27.54
Thomas K Clinton	57564	27-Jun-11	01-Jul-11	Travel - Subsistence	DEQ Systems Corp	Yes	\$260.94
Thomas K Clinton	57564	27-Jun-11	01-Jul-11	Travel - Transport	DEQ Systems Corp	Yes	\$100.00
Beth Ann Manifesto	57565	27-Jun-11	29-Jun-11	Travel - Lodging	NA (Administrative)		\$219.78
Beth Ann Manifesto	57565	27-Jun-11	29-Jun-11	Travel - Other	NA (Administrative)		\$20.00
Beth Ann Manifesto	57565	27-Jun-11	29-Jun-11	Travel - Subsistence	NA (Administrative)		\$92.11
Kelly A Pesta	57671	27-Jun-11	28-Jun-11	Travel - Mileage	NA (Administrative)		\$319.26
Kelly A Pesta	57671	27-Jun-11	28-Jun-11	Travel - Other	NA (Administrative)		\$10.00
Kelly A Pesta	57671	27-Jun-11	28-Jun-11	Travel - Subsistence	NA (Administrative)		\$36.44
Douglas J Sipe	57701	27-Jun-11	30-Jun-11	Travel - Lodging	Parx	Yes	\$285.00
Douglas J Sipe	57701	27-Jun-11	30-Jun-11	Travel - Subsistence	Parx	Yes	\$189.15
Raymond S. Angeli	57712	27-Jun-11	28-Jun-11	Travel - Lodging	NA (Board Meeting)		\$142.04
Raymond S. Angeli	57712	27-Jun-11	28-Jun-11	Travel - Subsistence	NA (Board Meeting)		\$67.42
Raymond S. Angeli	57712	27-Jun-11	28-Jun-11	Travel - Mileage	NA (Board Meeting)		\$124.44
Benjamin R Badders	57713	27-Jun-11	30-Jun-11	Travel - Lodging	Parx	Yes	\$285.00
Benjamin R Badders	57713	27-Jun-11	30-Jun-11	Travel - Other	Parx	Yes	\$9.00
Benjamin R Badders	57713	27-Jun-11	30-Jun-11	Travel - Subsistence	Parx	Yes	\$185.74
Billie Jo A Matelevich-Hoang	57751	27-Jun-11	28-Jun-11	Travel - Lodging	Meadows	Yes	\$74.20

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Billie Jo A Matelevich-Hoang	57751	27-Jun-11	28-Jun-11	Travel - Subsistence	Meadows	Yes	\$42.75
Sirisha N. Reddy	57761	27-Jun-11	30-Jun-11	Travel - Lodging	Parx	Yes	\$285.00
Sirisha N. Reddy	57761	27-Jun-11	30-Jun-11	Travel - Other	Parx	Yes	\$6.00
Sirisha N. Reddy	57761	27-Jun-11	30-Jun-11	Travel - Subsistence	Parx	Yes	\$197.81
Lydia Monti Andrews	57813	27-Jun-11	30-Jun-11	Travel - Lodging	Parx	Yes	\$285.00
Lydia Monti Andrews	57813	27-Jun-11	30-Jun-11	Travel - Other	Parx	Yes	\$9.00
Lydia Monti Andrews	57813	27-Jun-11	30-Jun-11	Travel - Subsistence	Parx	Yes	\$201.72
Cassandra Louise Fenstermaker	57851	27-Jun-11	28-Jun-11	Travel - Lodging	Meadows	Yes	\$74.20
Cassandra Louise Fenstermaker	57851	27-Jun-11	28-Jun-11	Travel - Subsistence	Meadows	Yes	\$41.12
Gregg J Hazzouri	57934	27-Jun-11	29-Jun-11	Travel - Lodging	Parx	Yes	\$190.00
Gregg J Hazzouri	57934	27-Jun-11	29-Jun-11	Travel - Subsistence	Parx	Yes	\$125.76
Gregg J Hazzouri	57934	27-Jun-11	29-Jun-11	Travel - Other	Parx	Yes	\$6.00
Dale William Miller	57603	28-Jun-11	28-Jun-11	Travel - Other	Parx	Yes	\$16.00
Melissa M Powers	57681	29-Jun-11	30-Jun-11	Travel - Lodging	Meadows	Yes	\$123.05
Melissa M Powers	57681	29-Jun-11	30-Jun-11	Travel - Other	Meadows	Yes	\$33.00
Melissa M Powers	57681	29-Jun-11	30-Jun-11	Travel - Subsistence	Meadows	Yes	\$22.75
Elizabeth M Lanza	57691	30-Jun-11	02-Jul-11	Travel - Lodging	NA (Conference Attendance)		\$306.94
Elizabeth M Lanza	57691	30-Jun-11	02-Jul-11	Travel - Other	NA (Conference Attendance)		\$10.00
Elizabeth M Lanza	57691	30-Jun-11	02-Jul-11	Travel - Subsistence	NA (Conference Attendance)		\$71.55
Elizabeth M Lanza	57691	30-Jun-11	02-Jul-11	Travel - Transport	NA (Conference Attendance)		\$174.30
Elizabeth M Lanza	57691	30-Jun-11	02-Jul-11	Travel - Lodging	employee E. Burch		\$306.94
Elizabeth M Lanza	57691	30-Jun-11	02-Jul-11	Travel - Transport	employee E. Burch		\$165.30
Judy Teresa Rizzo	57731	30-Jun-11	30-Jun-11	Travel - Mileage	Parx		\$26.52
Mark D Hemak	57414	05-Jul-11	08-Jul-11	Travel - Lodging	Western Money Systems	Yes	\$308.00
Mark D Hemak	57414	05-Jul-11	08-Jul-11	Travel - Mileage	Western Money Systems	Yes	\$10.20
Mark D Hemak	57414	05-Jul-11	08-Jul-11	Travel - Other	Western Money Systems	Yes	\$31.00
Mark D Hemak	57414	05-Jul-11	08-Jul-11	Travel - Subsistence	Western Money Systems	Yes	\$141.90
Mark D Hemak	57414	05-Jul-11	08-Jul-11	Travel - Transport	Western Money Systems	Yes	\$445.05
Nicholas Guy Valvano	57415	05-Jul-11	08-Jul-11	Travel - Lodging	Western Money Systems	Yes	\$308.00
Nicholas Guy Valvano	57415	05-Jul-11	08-Jul-11	Travel - Mileage	Western Money Systems	Yes	\$10.20
Nicholas Guy Valvano	57415	05-Jul-11	08-Jul-11	Travel - Other	Western Money Systems	Yes	\$31.00
Nicholas Guy Valvano	57415	05-Jul-11	08-Jul-11	Travel - Subsistence	Western Money Systems	Yes	\$109.32
Nicholas Guy Valvano	57415	05-Jul-11	08-Jul-11	Travel - Transport	Western Money Systems	Yes	\$50.00
Sirisha N. Reddy	57762	05-Jul-11	07-Jul-11	Travel - Lodging	Parx	Yes	\$190.00
Sirisha N. Reddy	57762	05-Jul-11	07-Jul-11	Travel - Other	Parx	Yes	\$5.00
Sirisha N. Reddy	57762	05-Jul-11	07-Jul-11	Travel - Subsistence	Parx	Yes	\$131.28
Lydia Monti Andrews	57841	05-Jul-11	07-Jul-11	Travel - Lodging	Parx	Yes	\$190.00

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Lydia Monti Andrews	57841	05-Jul-11	07-Jul-11	Travel - Other	Parx	Yes	\$6.00
Lydia Monti Andrews	57841	05-Jul-11	07-Jul-11	Travel - Subsistence	Parx	Yes	\$139.19
Eugene B Creany	57561	10-Jul-11	11-Jul-11	Travel - Lodging	NA (Administrative)		\$99.89
Eugene B Creany	57561	10-Jul-11	11-Jul-11	Travel - Other	NA (Administrative)		\$10.00
Eugene B Creany	57561	10-Jul-11	11-Jul-11	Travel - Subsistence	NA (Administrative)		\$23.48
Beth Ann Manifesto	57764	10-Jul-11	12-Jul-11	Travel - Lodging	NA (Administrative)		\$209.88
Beth Ann Manifesto	57764	10-Jul-11	12-Jul-11	Travel - Other	NA (Administrative)		\$20.00
Beth Ann Manifesto	57764	10-Jul-11	12-Jul-11	Travel - Subsistence	NA (Administrative)		\$80.25
Lee I Torbin	57791	11-Jul-11	13-Jul-11	Travel - Lodging	NA (Administrative)		\$219.78
Lee I Torbin	57791	11-Jul-11	13-Jul-11	Travel - Other	NA (Administrative)		\$45.00
Lee I Torbin	57791	11-Jul-11	13-Jul-11	Travel - Subsistence	NA (Administrative)		\$20.00
Douglas J Sipe	57811	11-Jul-11	15-Jul-11	Travel - Lodging	Parx	Yes	\$380.00
Douglas J Sipe	57811	11-Jul-11	15-Jul-11	Travel - Other	Parx	Yes	\$12.00
Douglas J Sipe	57811	11-Jul-11	15-Jul-11	Travel - Subsistence	Parx	Yes	\$239.89
Benjamin R Badders	57814	11-Jul-11	15-Jul-11	Travel - Lodging	Parx	Yes	\$380.00
Benjamin R Badders	57814	11-Jul-11	15-Jul-11	Travel - Other	Parx	Yes	\$12.00
Benjamin R Badders	57814	11-Jul-11	15-Jul-11	Travel - Subsistence	Parx	Yes	\$268.16
Lydia Monti Andrews	57941	11-Jul-11	14-Jul-11	Travel - Lodging	Parx	Yes	\$285.00
Lydia Monti Andrews	57941	11-Jul-11	14-Jul-11	Travel - Other	Parx	Yes	\$9.00
Lydia Monti Andrews	57941	11-Jul-11	14-Jul-11	Travel - Subsistence	Parx	Yes	\$164.41
Gregg J Hazzouri	57953	11-Jul-11	13-Jul-11	Travel - Lodging	Parx	Yes	\$190.00
Gregg J Hazzouri	57953	11-Jul-11	13-Jul-11	Travel - Other	Parx	Yes	\$16.85
Gregg J Hazzouri	57953	11-Jul-11	13-Jul-11	Travel - Subsistence	Parx	Yes	\$138.75
Roger Raymond Greenbank	57562	12-Jul-11	13-Jul-11	Travel - Lodging	NA (Administrative)		\$104.94
Roger Raymond Greenbank	57562	12-Jul-11	13-Jul-11	Travel - Other	NA (Administrative)		\$10.00
Anthony Jay Pagliaro	57832	12-Jul-11	15-Jul-11	Travel - Lodging	Parx	Yes	\$285.00
Anthony Jay Pagliaro	57832	12-Jul-11	15-Jul-11	Travel - Other	Parx	Yes	\$9.00
Anthony Jay Pagliaro	57832	12-Jul-11	15-Jul-11	Travel - Subsistence	Parx	Yes	\$149.43
Gary Allen Sojka	57753	13-Jul-11	13-Jul-11	Travel - Mileage	NA (Business Meeting)		\$56.10
Reginald Charles Wilkins	57763	13-Jul-11	13-Jul-11	Travel - Other	Scientific Games International, Inc.	Yes	\$7.00
Reginald Charles Wilkins	57763	13-Jul-11	13-Jul-11	Travel - Transport	Scientific Games International, Inc.	Yes	\$149.66
Michael Ryan Roland	28470	14-Jul-11	14-Jul-11	Annual Attorney's Fees	NA (Administrative)		\$200.00
Mozelle E Daniels	28473	14-Jul-11	14-Jul-11	Annual Attorney's Fees	NA (Administrative)		\$200.00
James J Armstrong	28481	14-Jul-11	14-Jul-11	Annual Attorney's Fees	NA (Administrative)		\$200.00
Dale William Miller	28484	14-Jul-11	14-Jul-11	Annual Attorney's Fees	NA (Administrative)		\$200.00
Paul R Resch	57812	15-Jul-11	15-Jul-11	Travel - Mileage	Parx		\$29.58
Bruce Z McLanahan III	57842	15-Jul-11	15-Jul-11	Travel - Mileage	Sands		\$92.82

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Gary Allen Sojka	57852	15-Jul-11	15-Jul-11	Travel - Mileage	Sands		\$151.98
Anthony C Moscato	56657	18-Jul-11	20-Jul-11	Travel - Lodging	NA (Board Meeting)		\$262.35
Anthony C Moscato	56657	18-Jul-11	20-Jul-11	Travel - Mileage	NA (Board Meeting)		\$163.20
Anthony C Moscato	56657	18-Jul-11	20-Jul-11	Travel - Subsistence	NA (Board Meeting)		\$87.99
Richard Alan O'Neil	57233	18-Jul-11	21-Jul-11	Travel - Lodging	Presque Isle/Harrah's/Administrative	Yes	\$230.76
Richard Alan O'Neil	57233	18-Jul-11	21-Jul-11	Travel - Subsistence	Presque Isle/Harrah's/Administrative	Yes	\$71.12
Sean P Tagle	57871	18-Jul-11	22-Jul-11	Travel - Lodging	Component Assembly Systems, Inc.	Yes	\$649.64
Sean P Tagle	57871	18-Jul-11	22-Jul-11	Travel - Other	Component Assembly Systems, Inc.	Yes	\$10.00
Sean P Tagle	57871	18-Jul-11	22-Jul-11	Travel - Subsistence	Component Assembly Systems, Inc.	Yes	\$103.63
Kathy Irene Filbey	57931	18-Jul-11	22-Jul-11	Travel - Lodging	Component Assembly Systems, Inc.	Yes	\$799.84
Kathy Irene Filbey	57931	18-Jul-11	22-Jul-11	Travel - Other	Component Assembly Systems, Inc.	Yes	\$5.00
Kathy Irene Filbey	57931	18-Jul-11	22-Jul-11	Travel - Subsistence	Component Assembly Systems, Inc.	Yes	\$93.96
Lydia Monti Andrews	57951	18-Jul-11	21-Jul-11	Travel - Lodging	Parx	Yes	\$285.00
Lydia Monti Andrews	57951	18-Jul-11	21-Jul-11	Travel - Other	Parx	Yes	\$9.00
Lydia Monti Andrews	57951	18-Jul-11	21-Jul-11	Travel - Subsistence	Parx	Yes	\$155.41
Gregg J Hazzouri	57954	18-Jul-11	22-Jul-11	Travel - Lodging	Parx	Yes	\$380.00
Gregg J Hazzouri	57954	18-Jul-11	22-Jul-11	Travel - Other	Parx	Yes	\$12.00
Gregg J Hazzouri	57954	18-Jul-11	22-Jul-11	Travel - Subsistence	Parx	Yes	\$275.45
Kenneth I Trujillo	56241	19-Jul-11	20-Jul-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Kenneth I Trujillo	56241	19-Jul-11	20-Jul-11	Travel - Other	NA (Board Meeting)		\$10.00
James B Ginty	56334	19-Jul-11	20-Jul-11	Travel - Lodging	NA (Board Meeting)		\$109.89
James B Ginty	56334	19-Jul-11	20-Jul-11	Travel - Mileage	NA (Board Meeting)		\$112.20
James B Ginty	56334	19-Jul-11	20-Jul-11	Travel - Other	NA (Board Meeting)		\$23.26
James B Ginty	56334	19-Jul-11	20-Jul-11	Travel - Subsistence	NA (Board Meeting)		\$46.64
Keith R McCall	56478	19-Jul-11	20-Jul-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Keith R McCall	56478	19-Jul-11	20-Jul-11	Travel - Mileage	NA (Board Meeting)		\$91.80
Keith R McCall	56478	19-Jul-11	20-Jul-11	Travel - Subsistence	NA (Board Meeting)		\$35.09
Gary Allen Sojka	57234	19-Jul-11	20-Jul-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	57234	19-Jul-11	20-Jul-11	Travel - Mileage	NA (Board Meeting)		\$56.10
Gary Allen Sojka	57234	19-Jul-11	20-Jul-11	Travel - Subsistence	NA (Board Meeting)		\$39.26
Eugene B Creany	57319	19-Jul-11	20-Jul-11	Travel - Lodging	Presque Isle	Yes	\$104.94
Eugene B Creany	57319	19-Jul-11	20-Jul-11	Travel - Other	Presque Isle	Yes	\$10.00
Eugene B Creany	57319	19-Jul-11	20-Jul-11	Travel - Subsistence	Presque Isle	Yes	\$40.68
Beth Ann Manifesto	57783	19-Jul-11	21-Jul-11	Travel - Lodging	Rivers	Yes	\$214.83
Beth Ann Manifesto	57783	19-Jul-11	21-Jul-11	Travel - Other	Rivers	Yes	\$20.00
Beth Ann Manifesto	57783	19-Jul-11	21-Jul-11	Travel - Subsistence	Rivers	Yes	\$97.44
Julia Marie Foster-Franklin	57831	19-Jul-11	19-Jul-11	Travel - Other	Rivers		\$12.00

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Raymond S. Angeli	57861	19-Jul-11	20-Jul-11	Travel - Lodging	NA (Board Meeting)		\$112.36
Raymond S. Angeli	57861	19-Jul-11	20-Jul-11	Travel - Mileage	NA (Board Meeting)		\$124.44
Anthony Jay Pagliaro	57943	19-Jul-11	22-Jul-11	Travel - Lodging	Parx	Yes	\$285.00
Anthony Jay Pagliaro	57943	19-Jul-11	22-Jul-11	Travel - Other	Parx	Yes	\$9.00
Anthony Jay Pagliaro	57943	19-Jul-11	22-Jul-11	Travel - Subsistence	Parx	Yes	\$171.77
James G Buck	57932	21-Jul-11	21-Jul-11	Travel - Mileage	NA (Administrative)		\$21.42
Kevin C Kile	57952	21-Jul-11	21-Jul-11	Travel - Mileage	NA (Business Meeting)		\$45.39
William R. Bonner	57652	25-Jul-11	29-Jul-11	Travel - Lodging	Shuffle Master	Yes	\$555.52
William R. Bonner	57652	25-Jul-11	29-Jul-11	Travel - Subsistence	Shuffle Master	Yes	\$170.78
William R. Bonner	57652	25-Jul-11	29-Jul-11	Travel - Transport	Shuffle Master	Yes	\$255.93
David R. Bryga	57653	25-Jul-11	29-Jul-11	Travel - Lodging	Shuffle Master	Yes	\$555.52
David R. Bryga	57653	25-Jul-11	29-Jul-11	Travel - Mileage	Shuffle Master	Yes	\$68.34
David R. Bryga	57653	25-Jul-11	29-Jul-11	Travel - Other	Shuffle Master	Yes	\$40.00
David R. Bryga	57653	25-Jul-11	29-Jul-11	Travel - Subsistence	Shuffle Master	Yes	\$197.76
Stephen C Tedrick	57821	25-Jul-11	27-Jul-11	Travel - Lodging	Presque Isle	Yes	\$189.90
Stephen C Tedrick	57821	25-Jul-11	27-Jul-11	Travel - Subsistence	Presque Isle	Yes	\$40.79
Kevin F O'Toole	57823	26-Jul-11	28-Jul-11	Travel - Lodging	NA (Administrative)/Presque Isle		\$197.95
Kevin F O'Toole	57823	26-Jul-11	28-Jul-11	Travel - Other	NA (Administrative)/Presque Isle		\$12.00
Kevin F O'Toole	57823	26-Jul-11	28-Jul-11	Travel - Subsistence	NA (Administrative)/Presque Isle		\$67.45
Richard Alan O'Neil	57827	26-Jul-11	27-Jul-11	Travel - Lodging	Harrah's/Mohegan Sun/Administrative	Yes	\$109.89
Richard Alan O'Neil	57827	26-Jul-11	27-Jul-11	Travel - Other	Harrah's/Mohegan Sun/Administrative	Yes	\$10.00
Richard Alan O'Neil	57827	26-Jul-11	27-Jul-11	Travel - Subsistence	Harrah's/Mohegan Sun/Administrative	Yes	\$45.08
Dale William Miller	57872	26-Jul-11	26-Jul-11	Travel - Other	Harrah's	Yes	\$16.00
Justin S Swogger	57891	26-Jul-11	26-Jul-11	Travel - Mileage	Meadows	Yes	\$25.50
Geraldine S Long	57921	26-Jul-11	26-Jul-11	Travel - Other	NA (Administrative)		\$9.00
Kevin C Kile	57658	27-Jul-11	30-Jul-11	Travel - Lodging	Presque Isle	Yes	\$85.35
Kevin C Kile	57658	27-Jul-11	30-Jul-11	Travel - Subsistence	Presque Isle	Yes	\$25.44
Anthony C Moscato	57884	27-Jul-11	28-Jul-11	Travel - Lodging	Presque Isle		\$82.00
Anthony C Moscato	57884	27-Jul-11	28-Jul-11	Travel - Mileage	Presque Isle		\$150.96
James G Buck	57933	27-Jul-11	28-Jul-11	Travel - Lodging	NA (Administrative)		\$72.10
James G Buck	57933	27-Jul-11	28-Jul-11	Travel - Subsistence	NA (Administrative)		\$46.52
Billie Jo A Matelevich-Hoang	58011	27-Jul-11	27-Jul-11	Travel - Mileage	Sugar House	Yes	\$3.06
Billie Jo A Matelevich-Hoang	58021	28-Jul-11	28-Jul-11	Travel - Mileage	Sugar House	Yes	\$3.06
Ramon A Welkom	57781	01-Aug-11	04-Aug-11	Travel - Lodging	Western Money Systems	Yes	\$347.20
Ramon A Welkom	57781	01-Aug-11	04-Aug-11	Travel - Mileage	Western Money Systems	Yes	\$116.28
Ramon A Welkom	57781	01-Aug-11	04-Aug-11	Travel - Other	Western Money Systems	Yes	\$69.00
Ramon A Welkom	57781	01-Aug-11	04-Aug-11	Travel - Subsistence	Western Money Systems	Yes	\$190.02

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Ramon A Welkom	57781	01-Aug-11	04-Aug-11	Travel - Transport	Western Money Systems	Yes	\$226.63
Matthew Patrick Loughney	57782	01-Aug-11	04-Aug-11	Travel - Lodging	TCS John Huxley Europe Limited	Yes	\$392.00
Matthew Patrick Loughney	57782	01-Aug-11	04-Aug-11	Travel - Mileage	TCS John Huxley Europe Limited	Yes	\$116.28
Matthew Patrick Loughney	57782	01-Aug-11	04-Aug-11	Travel - Other	TCS John Huxley Europe Limited	Yes	\$69.00
Matthew Patrick Loughney	57782	01-Aug-11	04-Aug-11	Travel - Subsistence	TCS John Huxley Europe Limited	Yes	\$192.91
Matthew Patrick Loughney	57782	01-Aug-11	04-Aug-11	Travel - Transport	TCS John Huxley Europe Limited	Yes	\$50.00
Kathryn Anne Griffith	57903	02-Aug-11	03-Aug-11	Travel - Other	NA (Administrative)		\$18.00
Kathryn Anne Griffith	57903	02-Aug-11	03-Aug-11	Travel - Subsistence	NA (Administrative)		\$62.05
James G Buck	57971	02-Aug-11	03-Aug-11	Travel - Lodging	NA (Administrative)		\$115.00
James G Buck	57971	02-Aug-11	03-Aug-11	Travel - Other	NA (Administrative)		\$15.00
James G Buck	57971	02-Aug-11	03-Aug-11	Travel - Subsistence	NA (Administrative)		\$66.21
Billie Jo A Matelevich-Hoang	58022	02-Aug-11	02-Aug-11	Travel - Mileage	Sugar House	Yes	\$3.06
William C Danowski Jr	33188	02-Aug-11	02-Aug-11	Gasoline	NA (Administrative)		\$24.00
Christopher D Bertugli	57881	03-Aug-11	05-Aug-11	Travel - Lodging	NRT Technology	Yes	\$277.48
Christopher D Bertugli	57881	03-Aug-11	05-Aug-11	Travel - Other	NRT Technology	Yes	\$10.40
Christopher D Bertugli	57881	03-Aug-11	05-Aug-11	Travel - Subsistence	NRT Technology	Yes	\$70.79
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
Mark Paluck	57981	03-Aug-11	03-Aug-11	Travel - Other	Sugar House	Yes	\$5.00
Thomas M Lanzidelle	58002	03-Aug-11	03-Aug-11	Travel - Other	Sugar House	Yes	\$5.00
Matthew Patrick Loughney	34104	05-Aug-11	05-Aug-11	Courier Services	Emeril Bethlehem Management Company, LLC	Yes	\$52.81
Reginald Charles Wilkins	57885	07-Aug-11	12-Aug-11	Travel - Lodging	Scientific Games International, Inc.	Yes	\$446.35
Reginald Charles Wilkins	57885	07-Aug-11	12-Aug-11	Travel - Other	Scientific Games International, Inc.	Yes	\$14.00
Reginald Charles Wilkins	57885	07-Aug-11	12-Aug-11	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$229.57
Reginald Charles Wilkins	57885	07-Aug-11	12-Aug-11	Travel - Transport	Scientific Games International, Inc.	Yes	\$432.66
William T Dobbins	57886	07-Aug-11	12-Aug-11	Travel - Lodging	Scientific Games International, Inc.	Yes	\$446.35
William T Dobbins	57886	07-Aug-11	12-Aug-11	Travel - Other	Scientific Games International, Inc.	Yes	\$21.00
William T Dobbins	57886	07-Aug-11	12-Aug-11	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$218.62
William T Dobbins	57886	07-Aug-11	12-Aug-11	Travel - Transport	Scientific Games International, Inc.	Yes	\$97.86
Lauren Berry	57826	08-Aug-11	11-Aug-11	Travel - Mileage	Konami Gaming	Yes	\$1.53
Lauren Berry	57826	08-Aug-11	11-Aug-11	Travel - Subsistence	Konami Gaming	Yes	\$45.40
Lauren Berry	57826	08-Aug-11	11-Aug-11	Travel - Transport	Konami Gaming	Yes	\$57.00
Michael Eric Cruz	57991	10-Aug-11	10-Aug-11	Travel - Mileage	Penn National	Yes	\$55.08
Michael David Wilbur	58001	10-Aug-11	10-Aug-11	Travel - Other	NA (Administrative)		\$8.00
Anthony C Moscato	56656	15-Aug-11	18-Aug-11	Travel - Lodging	NA (Board and Business Meetings)		\$314.82
Anthony C Moscato	56656	15-Aug-11	18-Aug-11	Travel - Mileage	NA (Board and Business Meetings)		\$163.20

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Anthony C Moscato	56656	15-Aug-11	18-Aug-11	Travel - Other	NA (Board and Business Meetings)		\$30.00
Anthony C Moscato	56656	15-Aug-11	18-Aug-11	Travel - Subsistence	NA (Board and Business Meetings)		\$87.68
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
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
Danny Edward Stambaugh	57963	15-Aug-11	18-Aug-11	Travel - Subsistence	Rivers/Meadows		\$39.28
Kevin C Kile	58072	15-Aug-11	17-Aug-11	Travel - Lodging	Presque Isle	Yes	\$81.96
Kevin C Kile	58072	15-Aug-11	17-Aug-11	Travel - Subsistence	Presque Isle	Yes	\$30.51
Richard Alan O'Neil	57890	16-Aug-11	19-Aug-11	Travel - Lodging	Harrah's/Meadows/Administrative	Yes	\$329.67
Richard Alan O'Neil	57890	16-Aug-11	19-Aug-11	Travel - Other	Harrah's/Meadows/Administrative	Yes	\$30.00
Richard Alan O'Neil	57890	16-Aug-11	19-Aug-11	Travel - Subsistence	Harrah's/Meadows/Administrative	Yes	\$92.92
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 - Other	Meadows	Yes	\$3.97
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 - Lodging	Presque Isle	Yes	\$97.67
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	Presque Isle	Yes	\$46.35
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 - Other	Rivers	Yes	\$4.27
Michael Eric Cruz	57961	16-Aug-11	19-Aug-11	Travel - Subsistence	Rivers	Yes	\$52.72
Carl E Dixson	57962	16-Aug-11	19-Aug-11	Travel - Lodging	Meadows	Yes	\$110.45
Carl E Dixson	57962	16-Aug-11	19-Aug-11	Travel - Other	Meadows	Yes	\$16.99
Carl E Dixson	57962	16-Aug-11	19-Aug-11	Travel - Subsistence	Meadows	Yes	\$51.27
Carl E Dixson	57962	16-Aug-11	19-Aug-11	Travel - Lodging	Presque Isle	Yes	\$96.42
Carl E Dixson	57962	16-Aug-11	19-Aug-11	Travel - Other	Presque Isle	Yes	\$14.83
Carl E Dixson	57962	16-Aug-11	19-Aug-11	Travel - Subsistence	Presque Isle	Yes	\$44.74
Carl E Dixson	57962	16-Aug-11	19-Aug-11	Travel - Lodging	Rivers	Yes	\$105.13
Carl E Dixson	57962	16-Aug-11	19-Aug-11	Travel - Other	Rivers	Yes	\$16.18
Carl E Dixson	57962	16-Aug-11	19-Aug-11	Travel - Subsistence	Rivers	Yes	\$48.77
Thomas K Clinton	58031	16-Aug-11	17-Aug-11	Travel - Lodging	Holdings Acquisition Co, L.P.	Yes	\$91.02
Thomas K Clinton	58031	16-Aug-11	17-Aug-11	Travel - Subsistence	Holdings Acquisition Co, L.P.	Yes	\$51.25

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Thomas Stephen Brletic	58032	16-Aug-11	17-Aug-11	Travel - Lodging	Presque Isle	Yes	\$91.02
Thomas Stephen Brletic	58032	16-Aug-11	17-Aug-11	Travel - Subsistence	Presque Isle	Yes	\$51.25
Bruce Z McLanahan III	58041	16-Aug-11	16-Aug-11	Travel - Mileage	Parx		\$115.26
Bruce Z McLanahan III	58041	16-Aug-11	16-Aug-11	Travel - Other	Parx		\$9.25
Raymond S. Angeli	58081	16-Aug-11	18-Aug-11	Travel - Lodging	NA (Board Meeting)		\$224.72
Raymond S. Angeli	58081	16-Aug-11	18-Aug-11	Travel - Mileage	NA (Board Meeting)		\$124.44
James B Ginty	56335	17-Aug-11	18-Aug-11	Travel - Lodging	NA (Board Meeting)		\$109.89
James B Ginty	56335	17-Aug-11	18-Aug-11	Travel - Mileage	NA (Board Meeting)		\$112.20
James B Ginty	56335	17-Aug-11	18-Aug-11	Travel - Other	NA (Board Meeting)		\$23.26
James B Ginty	56335	17-Aug-11	18-Aug-11	Travel - Subsistence	NA (Board Meeting)		\$30.79
Gary Allen Sojka	56353	17-Aug-11	18-Aug-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	56353	17-Aug-11	18-Aug-11	Travel - Mileage	NA (Board Meeting)		\$56.10
Gary Allen Sojka	56353	17-Aug-11	18-Aug-11	Travel - Subsistence	NA (Board Meeting)		\$37.95
Keith R McCall	56479	17-Aug-11	18-Aug-11	Travel - Lodging	NA (Board Meeting)		\$104.95
Keith R McCall	56479	17-Aug-11	18-Aug-11	Travel - Mileage	NA (Board Meeting)		\$91.80
Eugene B Creany	57318	17-Aug-11	18-Aug-11	Travel - Lodging	Meadows	Yes	\$104.94
Eugene B Creany	57318	17-Aug-11	18-Aug-11	Travel - Other	Meadows	Yes	\$10.00
Eugene B Creany	57318	17-Aug-11	18-Aug-11	Travel - Subsistence	Meadows	Yes	\$45.71
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
Dale William Miller	57966	17-Aug-11	18-Aug-11	Travel - Lodging	Harrah's	Yes	\$109.89
Dale William Miller	57966	17-Aug-11	18-Aug-11	Travel - Mileage	Harrah's	Yes	\$107.10
Dale William Miller	57966	17-Aug-11	18-Aug-11	Travel - Other	Harrah's	Yes	\$21.94
Dale William Miller	57966	17-Aug-11	18-Aug-11	Travel - Subsistence	Harrah's	Yes	\$7.52
Lee I Torbin	57973	17-Aug-11	19-Aug-11	Travel - Lodging	NA (Administrative)		\$209.88
Lee I Torbin	57973	17-Aug-11	19-Aug-11	Travel - Other	NA (Administrative)		\$20.00
Lee I Torbin	57973	17-Aug-11	19-Aug-11	Travel - Subsistence	NA (Administrative)		\$30.00
Matthew Patrick Loughney	58071	17-Aug-11	19-Aug-11	Travel - Lodging	The Halo Group	Yes	\$680.70
Matthew Patrick Loughney	58071	17-Aug-11	19-Aug-11	Travel - Other	The Halo Group	Yes	\$6.00
Matthew Patrick Loughney	58071	17-Aug-11	19-Aug-11	Travel - Subsistence	The Halo Group	Yes	\$117.49
Nicholas Guy Valvano	58101	17-Aug-11	19-Aug-11	Travel - Lodging	The Halo Group	Yes	\$680.70
Nicholas Guy Valvano	58101	17-Aug-11	19-Aug-11	Travel - Other	The Halo Group	Yes	\$100.00
Nicholas Guy Valvano	58101	17-Aug-11	19-Aug-11	Travel - Subsistence	The Halo Group	Yes	\$105.84
Geraldine S Long	58073	18-Aug-11	18-Aug-11	Travel - Other	Harrah's	Yes	\$16.00
Roger Raymond Greenbank	58111	18-Aug-11	18-Aug-11	Travel - Other	NA (Administrative)		\$16.00
Kathleen J. Colfer	58112	18-Aug-11	18-Aug-11	Travel - Other	NA (Administrative)	Yes	\$16.00
William C Danowski Jr	58171	22-Aug-11	22-Aug-11	Travel - Transport	NA (Administrative)		\$50.00

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Jennadi A Ferriola	37888	22-Aug-11	22-Aug-11	Document Fee	Miller Bros	Yes	\$15.00
Ramon A Welkom	58082	23-Aug-11	23-Aug-11	Travel - Mileage	Mount Airy	Yes	\$86.70
Ramon A Welkom	58082	23-Aug-11	23-Aug-11	Travel - Other	Mount Airy	Yes	\$7.00
Dale William Miller	58121	23-Aug-11	23-Aug-11	Travel - Other	Valley Forge	Yes	\$8.00
Alexandra E Sacavage	58131	23-Aug-11	23-Aug-11	Travel - Mileage	NA (Administrative)	Yes	\$3.06
Steven D Wilson	38261	23-Aug-11	23-Aug-11	Petty Cash Replenishment	NA (Administrative)		\$392.95
Gregory C Fajt	58151	24-Aug-11	25-Aug-11	Travel - Lodging	Mount Airy/Sands/Mohegan		\$87.36
Gregory C Fajt	58151	24-Aug-11	25-Aug-11	Travel - Other	Mount Airy/Sands/Mohegan		\$5.00
Gregory C Fajt	58151	24-Aug-11	25-Aug-11	Travel - Subsistence	Mount Airy/Sands/Mohegan		\$43.31
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 T Dobbins	57964	29-Aug-11	02-Sep-11	Travel - Lodging	Scientific Games International, Inc.	Yes	\$334.48
William T Dobbins	57964	29-Aug-11	02-Sep-11	Travel - Mileage	Scientific Games International, Inc.	Yes	\$8.67
William T Dobbins	57964	29-Aug-11	02-Sep-11	Travel - Other	Scientific Games International, Inc.	Yes	\$19.50
William T Dobbins	57964	29-Aug-11	02-Sep-11	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$147.17
William T Dobbins	57964	29-Aug-11	02-Sep-11	Travel - Transport	Scientific Games International, Inc.	Yes	\$296.29
Reginald Charles Wilkins	57965	29-Aug-11	02-Sep-11	Travel - Lodging	Scientific Games International, Inc.	Yes	\$334.48
Reginald Charles Wilkins	57965	29-Aug-11	02-Sep-11	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$128.38
Reginald Charles Wilkins	57965	29-Aug-11	02-Sep-11	Travel - Transport	Scientific Games International, Inc.	Yes	\$25.00
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
Billie Jo A Matelevich-Hoang	58231	30-Aug-11	30-Aug-11	Travel - Mileage	Harrah's	Yes	\$3.06
Anthony Jay Pagliaro	57974	31-Aug-11	02-Sep-11	Travel - Lodging	Harrah's	Yes	\$197.76
Anthony Jay Pagliaro	57974	31-Aug-11	02-Sep-11	Travel - Other	Harrah's	Yes	\$6.00
Anthony Jay Pagliaro	57974	31-Aug-11	02-Sep-11	Travel - Subsistence	Harrah's	Yes	\$77.48
Sirisha N. Reddy	58037	31-Aug-11	02-Sep-11	Travel - Lodging	Harrah's	Yes	\$197.76
Sirisha N. Reddy	58037	31-Aug-11	02-Sep-11	Travel - Other	Harrah's	Yes	\$5.00
Sirisha N. Reddy	58037	31-Aug-11	02-Sep-11	Travel - Subsistence	Harrah's	Yes	\$97.27
Benjamin R Badders	58051	31-Aug-11	02-Sep-11	Travel - Lodging	Harrah's	Yes	\$197.76
Benjamin R Badders	58051	31-Aug-11	02-Sep-11	Travel - Mileage	Harrah's	Yes	\$114.24
Benjamin R Badders	58051	31-Aug-11	02-Sep-11	Travel - Other	Harrah's	Yes	\$15.40
Benjamin R Badders	58051	31-Aug-11	02-Sep-11	Travel - Subsistence	Harrah's	Yes	\$104.38
Gregg J Hazzouri	58055	31-Aug-11	02-Sep-11	Travel - Lodging	Harrah's	Yes	\$197.76

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Gregg J Hazzouri	58055	31-Aug-11	02-Sep-11	Travel - Other	Harrah's	Yes	\$6.00
Gregg J Hazzouri	58055	31-Aug-11	02-Sep-11	Travel - Subsistence	Harrah's	Yes	\$103.87
Anthony C Moscato	58093	31-Aug-11	01-Sep-11	Travel - Lodging	NA (Business Meeting)		\$104.94
Anthony C Moscato	58093	31-Aug-11	01-Sep-11	Travel - Mileage	NA (Business Meeting)		\$163.20
Anthony C Moscato	58093	31-Aug-11	01-Sep-11	Travel - Other	NA (Business Meeting)		\$20.00
Michael David Wilbur	58201	31-Aug-11	31-Aug-11	Travel - Other	NA (Administrative)		\$7.00
Douglas J Sipe	58060	01-Sep-11	02-Sep-11	Travel - Lodging	Harrah's	Yes	\$98.88
Douglas J Sipe	58060	01-Sep-11	02-Sep-11	Travel - Subsistence	Harrah's	Yes	\$51.81
Sirisha N. Reddy	58038	06-Sep-11	08-Sep-11	Travel - Lodging	Harrah's	Yes	\$197.76
Sirisha N. Reddy	58038	06-Sep-11	08-Sep-11	Travel - Other	Harrah's	Yes	\$5.00
Sirisha N. Reddy	58038	06-Sep-11	08-Sep-11	Travel - Subsistence	Harrah's	Yes	\$81.69
Benjamin R Badders	58052	06-Sep-11	08-Sep-11	Travel - Lodging	Harrah's	Yes	\$197.76
Benjamin R Badders	58052	06-Sep-11	08-Sep-11	Travel - Other	Harrah's	Yes	\$6.00
Benjamin R Badders	58052	06-Sep-11	08-Sep-11	Travel - Subsistence	Harrah's	Yes	\$93.35
Gregg J Hazzouri	58056	06-Sep-11	08-Sep-11	Travel - Lodging	Harrah's	Yes	\$197.76
Gregg J Hazzouri	58056	06-Sep-11	08-Sep-11	Travel - Other	Harrah's	Yes	\$6.00
Gregg J Hazzouri	58056	06-Sep-11	08-Sep-11	Travel - Subsistence	Harrah's	Yes	\$89.29
Douglas J Sipe	58061	06-Sep-11	08-Sep-11	Travel - Lodging	Harrah's	Yes	\$197.76
Douglas J Sipe	58061	06-Sep-11	08-Sep-11	Travel - Subsistence	Harrah's	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
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
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
Stephen S Cook	58271	07-Sep-11	07-Sep-11	Travel - Other	NA (Administrative)		\$27.00
Richard Alan O'Neil	57889	12-Sep-11	15-Sep-11	Travel - Lodging	Harrah's/Rivers	Yes	\$15.75
Richard Alan O'Neil	57889	12-Sep-11	15-Sep-11	Travel - Other	Harrah's/Rivers	Yes	\$1.50
Richard Alan O'Neil	57889	12-Sep-11	15-Sep-11	Travel - Subsistence	Harrah's/Rivers	Yes	\$5.27
Richard Alan O'Neil	57889	12-Sep-11	15-Sep-11	Travel - Lodging	Harrah's/Rivers	Yes	\$299.07
Richard Alan O'Neil	57889	12-Sep-11	15-Sep-11	Travel - Other	Harrah's/Rivers	Yes	\$28.50
Richard Alan O'Neil	57889	12-Sep-11	15-Sep-11	Travel - Subsistence	Harrah's/Rivers	Yes	\$100.37
Sirisha N. Reddy	58039	12-Sep-11	15-Sep-11	Travel - Lodging	Harrah's	Yes	\$299.52
Sirisha N. Reddy	58039	12-Sep-11	15-Sep-11	Travel - Other	Harrah's	Yes	\$5.00
Sirisha N. Reddy	58039	12-Sep-11	15-Sep-11	Travel - Subsistence	Harrah's	Yes	\$119.35
Benjamin R Badders	58053	12-Sep-11	15-Sep-11	Travel - Lodging	Harrah's	Yes	\$299.52

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Benjamin R Badders	58053	12-Sep-11	15-Sep-11	Travel - Other	Harrah's	Yes	\$9.00
Benjamin R Badders	58053	12-Sep-11	15-Sep-11	Travel - Subsistence	Harrah's	Yes	\$125.50
Douglas J Sipe	58062	12-Sep-11	15-Sep-11	Travel - Lodging	Harrah's	Yes	\$299.52
Douglas J Sipe	58062	12-Sep-11	15-Sep-11	Travel - Subsistence	Harrah's	Yes	\$105.96
William T Dobbins	58142	12-Sep-11	16-Sep-11	Travel - Lodging	Scientific Games International, Inc.	Yes	\$357.08
William T Dobbins	58142	12-Sep-11	16-Sep-11	Travel - Mileage	Scientific Games International, Inc.	Yes	\$8.67
William T Dobbins	58142	12-Sep-11	16-Sep-11	Travel - Other	Scientific Games International, Inc.	Yes	\$25.50
William T Dobbins	58142	12-Sep-11	16-Sep-11	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$163.55
William T Dobbins	58142	12-Sep-11	16-Sep-11	Travel - Transport	Scientific Games International, Inc.	Yes	\$315.68
Reginald Charles Wilkins	58145	12-Sep-11	16-Sep-11	Travel - Lodging	Scientific Games International, Inc.	Yes	\$357.08
Reginald Charles Wilkins	58145	12-Sep-11	16-Sep-11	Travel - Other	Scientific Games International, Inc.	Yes	\$0.50
Reginald Charles Wilkins	58145	12-Sep-11	16-Sep-11	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$128.60
Reginald Charles Wilkins	58145	12-Sep-11	16-Sep-11	Travel - Transport	Scientific Games International, Inc.	Yes	\$25.00
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
James B Ginty	56336	13-Sep-11	14-Sep-11	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	56336	13-Sep-11	14-Sep-11	Travel - Mileage	NA (Board Meeting)		\$112.20
James B Ginty	56336	13-Sep-11	14-Sep-11	Travel - Other	NA (Board Meeting)		\$23.26
James B Ginty	56336	13-Sep-11	14-Sep-11	Travel - Subsistence	NA (Board Meeting)		\$35.78
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
Anthony C Moscato	56655	13-Sep-11	14-Sep-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Anthony C Moscato	56655	13-Sep-11	14-Sep-11	Travel - Mileage	NA (Board Meeting)		\$163.20
Anthony C Moscato	56655	13-Sep-11	14-Sep-11	Travel - Subsistence	NA (Board Meeting)		\$55.32
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
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
Beth Ann Manifesto	57972	13-Sep-11	15-Sep-11	Travel - Lodging	Rivers	Yes	\$209.88
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
Anthony Jay Pagliaro	58036	13-Sep-11	15-Sep-11	Travel - Lodging	Harrah's	Yes	\$200.64

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Anthony Jay Pagliaro	58036	13-Sep-11	15-Sep-11	Travel - Other	Harrah's	Yes	\$6.00
Anthony Jay Pagliaro	58036	13-Sep-11	15-Sep-11	Travel - Subsistence	Harrah's	Yes	\$90.14
Dale William Miller	58091	13-Sep-11	14-Sep-11	Travel - Lodging	Valley Forge/Harrah's	Yes	\$94.34
Dale William Miller	58091	13-Sep-11	14-Sep-11	Travel - Other	Valley Forge/Harrah's	Yes	\$33.00
James J Armstrong	58092	13-Sep-11	14-Sep-11	Travel - Lodging	Sugar House, Valley Forge, Parx	Yes	\$94.34
James J Armstrong	58092	13-Sep-11	14-Sep-11	Travel - Other	Sugar House, Valley Forge, Parx	Yes	\$25.00
James J Armstrong	58092	13-Sep-11	14-Sep-11	Travel - Subsistence	Sugar House, Valley Forge, Parx	Yes	\$26.69
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
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
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
Geraldine S Long	58251	14-Sep-11	14-Sep-11	Travel - Mileage	Harrah's	Yes	\$127.50
Geraldine S Long	58251	14-Sep-11	14-Sep-11	Travel - Other	Harrah's	Yes	\$16.00
Kerri A Avisato	58261	14-Sep-11	16-Sep-11	Travel - Lodging	Outthink, LLC	Yes	\$225.40
Kerri A Avisato	58261	14-Sep-11	16-Sep-11	Travel - Other	Outthink, LLC	Yes	\$6.00
Kerri A Avisato	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
Marcia B Shaffer	58301	14-Sep-11	14-Sep-11	Travel - Other	Holdings Acquisition Co, L.P.	Yes	\$16.00
Charles F. Lanks Jr	56125	15-Sep-11	15-Sep-11	Travel - Mileage	NA (Administrative)		\$115.77
Anthony Jay Pagliaro	58035	19-Sep-11	23-Sep-11	Travel - Lodging	Harrah's	Yes	\$395.52
Anthony Jay Pagliaro	58035	19-Sep-11	23-Sep-11	Travel - Other	Harrah's	Yes	\$12.00
Anthony Jay Pagliaro	58035	19-Sep-11	23-Sep-11	Travel - Subsistence	Harrah's	Yes	\$172.97
Benjamin R Badders	58054	19-Sep-11	22-Sep-11	Travel - Lodging	Harrah's	Yes	\$299.52
Benjamin R Badders	58054	19-Sep-11	22-Sep-11	Travel - Other	Harrah's	Yes	\$9.00
Benjamin R Badders	58054	19-Sep-11	22-Sep-11	Travel - Subsistence	Harrah's	Yes	\$146.17
Gregg J Hazzouri	58058	19-Sep-11	23-Sep-11	Travel - Lodging	Harrah's	Yes	\$395.52
Gregg J Hazzouri	58058	19-Sep-11	23-Sep-11	Travel - Other	Harrah's	Yes	\$12.00
Gregg J Hazzouri	58058	19-Sep-11	23-Sep-11	Travel - Subsistence	Harrah's	Yes	\$171.84
Anthony C Moscato	58149	19-Sep-11	20-Sep-11	Travel - Lodging	NA (Business Meeting)		\$104.94
Anthony C Moscato	58149	19-Sep-11	20-Sep-11	Travel - Mileage	NA (Business Meeting)		\$163.20
Anthony C Moscato	58149	19-Sep-11	20-Sep-11	Travel - Other	NA (Business Meeting)		\$10.00

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Ramon A Welkom	58391	21-Sep-11	21-Sep-11	Travel - Mileage	Mount Airy	Yes	\$86.70
Ramon A Welkom	58391	21-Sep-11	21-Sep-11	Travel - Other	Mount Airy	Yes	\$16.00
Ramon A Welkom	58401	22-Sep-11	22-Sep-11	Travel - Mileage	Mount Airy	Yes	\$86.70
Ramon A Welkom	58401	22-Sep-11	22-Sep-11	Travel - Other	Mount Airy	Yes	\$16.00
James G Buck	58502	22-Sep-11	23-Sep-11	Travel - Lodging	NA (Administrative)		\$115.00
James G Buck	58502	22-Sep-11	23-Sep-11	Travel - Other	NA (Administrative)		\$60.00
James G Buck	58502	22-Sep-11	23-Sep-11	Travel - Subsistence	NA (Administrative)		\$75.28
Steven D Wilson	58331	23-Sep-11	23-Sep-11	Travel - Other	NA (Administrative)		\$35.00
Denise L Miller-Tshudy	58361	23-Sep-11	23-Sep-11	Travel - Other	NA (Administrative)		\$15.00
Jennadi A Ferriola	58244	26-Sep-11	30-Sep-11	Travel - Lodging	Boelter Contract and Design, LLC	Yes	\$435.22
Jennadi A Ferriola	58244	26-Sep-11	30-Sep-11	Travel - Mileage	Boelter Contract and Design, LLC	Yes	\$27.54
Jennadi A Ferriola	58244	26-Sep-11	30-Sep-11	Travel - Other	Boelter Contract and Design, LLC	Yes	\$84.83
Jennadi A Ferriola	58244	26-Sep-11	30-Sep-11	Travel - Subsistence	Boelter Contract and Design, LLC	Yes	\$159.15
Jennadi A Ferriola	58244	26-Sep-11	30-Sep-11	Travel - Transport	Boelter Contract and Design, LLC	Yes	\$75.00
Michael David Wilbur	58245	26-Sep-11	30-Sep-11	Travel - Lodging	Boelter Contract and Design, LLC	Yes	\$435.22
Michael David Wilbur	58245	26-Sep-11	30-Sep-11	Travel - Other	Boelter Contract and Design, LLC	Yes	\$70.83
Michael David Wilbur	58245	26-Sep-11	30-Sep-11	Travel - Subsistence	Boelter Contract and Design, LLC	Yes	\$219.85
Michael David Wilbur	58245	26-Sep-11	30-Sep-11	Travel - Transport	Boelter Contract and Design, LLC	Yes	\$323.24
William G Banister	58362	26-Sep-11	26-Sep-11	Travel - Mileage	Sugar House		\$34.68
William G Banister	58362	26-Sep-11	26-Sep-11	Travel - Other	Sugar House		\$28.00
Keith R McCall	58411	26-Sep-11	26-Sep-11	Travel - Mileage	Valley Forge		\$83.64
Keith R McCall	58411	26-Sep-11	26-Sep-11	Travel - Other	Valley Forge		\$8.62
Reginald Charles Wilkins	58143	27-Sep-11	30-Sep-11	Travel - Lodging	Scientific Games International, Inc.	Yes	\$267.81
Reginald Charles Wilkins	58143	27-Sep-11	30-Sep-11	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$87.85
Reginald Charles Wilkins	58143	27-Sep-11	30-Sep-11	Travel - Transport	Scientific Games International, Inc.	Yes	\$25.00
William T Dobbins	58144	27-Sep-11	30-Sep-11	Travel - Lodging	Scientific Games International, Inc.	Yes	\$267.81
William T Dobbins	58144	27-Sep-11	30-Sep-11	Travel - Mileage	Scientific Games International, Inc.	Yes	\$17.34
William T Dobbins	58144	27-Sep-11	30-Sep-11	Travel - Other	Scientific Games International, Inc.	Yes	\$58.98
William T Dobbins	58144	27-Sep-11	30-Sep-11	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$98.55
William T Dobbins	58144	27-Sep-11	30-Sep-11	Travel - Transport	Scientific Games International, Inc.	Yes	\$167.76
Walter Dennis Sokolowski	58341	27-Sep-11	27-Sep-11	Travel - Mileage	Mount Airy		\$34.17
Thomas K Clinton	58281	28-Sep-11	30-Sep-11	Travel - Lodging	Presque Isle	Yes	\$173.84
Thomas K Clinton	58281	28-Sep-11	30-Sep-11	Travel - Other	Presque Isle	Yes	\$24.00
Thomas K Clinton	58281	28-Sep-11	30-Sep-11	Travel - Subsistence	Presque Isle	Yes	\$87.86
Darci L Raczkowski	58282	28-Sep-11	30-Sep-11	Travel - Lodging	NA (Administrative)		\$173.84
Darci L Raczkowski	58282	28-Sep-11	30-Sep-11	Travel - Subsistence	NA (Administrative)		\$72.54
Robert C Wallace	58283	28-Sep-11	30-Sep-11	Travel - Lodging	Presque Isle	Yes	\$173.84

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Robert C Wallace	58283	28-Sep-11	30-Sep-11	Travel - Subsistence	Presque Isle	Yes	\$69.64
Sarah Marley	58371	30-Sep-11	30-Sep-11	Travel - Mileage	NA (Administrative)		\$12.75
Sarah Marley	58371	30-Sep-11	30-Sep-11	Travel - Other	NA (Administrative)		\$6.00
William E Gavigan	57901	02-Oct-11	08-Oct-11	Travel - Lodging	Aristocat Technologies	Yes	\$798.68
William E Gavigan	57901	02-Oct-11	08-Oct-11	Travel - Mileage	Aristocat Technologies	Yes	\$25.50
William E Gavigan	57901	02-Oct-11	08-Oct-11	Travel - Other	Aristocat Technologies	Yes	\$167.00
William E Gavigan	57901	02-Oct-11	08-Oct-11	Travel - Subsistence	Aristocat Technologies	Yes	\$282.36
William E Gavigan	57901	02-Oct-11	08-Oct-11	Travel - Transport	Aristocat Technologies	Yes	\$5.00
Jennadi A Ferriola	57902	02-Oct-11	08-Oct-11	Travel - Lodging	Aristocat Technologies Australia	Yes	\$798.68
Jennadi A Ferriola	57902	02-Oct-11	08-Oct-11	Travel - Mileage	Aristocat Technologies Australia	Yes	\$13.77
Jennadi A Ferriola	57902	02-Oct-11	08-Oct-11	Travel - Other	Aristocat Technologies Australia	Yes	\$118.76
Jennadi A Ferriola	57902	02-Oct-11	08-Oct-11	Travel - Subsistence	Aristocat Technologies Australia	Yes	\$286.82
Jennadi A Ferriola	57902	02-Oct-11	08-Oct-11	Travel - Transport	Aristocat Technologies Australia	Yes	\$356.09
John J Sentell	58330	02-Oct-11	03-Oct-11	Travel - Lodging	Presque Isle		\$91.02
John J Sentell	58330	02-Oct-11	03-Oct-11	Travel - Subsistence	Presque Isle		\$21.39
Michael Eric Cruz	57828	03-Oct-11	07-Oct-11	Travel - Lodging	NA (Speaking Engagement, Business Meetings)		\$398.72
Michael Eric Cruz	57828	03-Oct-11	07-Oct-11	Travel - Mileage	NA (Speaking Engagement, Business Meetings)		\$5.10
Michael Eric Cruz	57828	03-Oct-11	07-Oct-11	Travel - Other	NA (Speaking Engagement, Business Meetings)		\$133.98
Michael Eric Cruz	57828	03-Oct-11	07-Oct-11	Travel - Subsistence	NA (Speaking Engagement, Business Meetings)		\$155.59
Michael Eric Cruz	57828	03-Oct-11	07-Oct-11	Travel - Transport	NA (Speaking Engagement, Business Meetings)		\$201.48
Kelly L Lombardo	58287	03-Oct-11	07-Oct-11	Travel - Lodging	Multimedia Games Inc.	Yes	\$548.80
Kelly L Lombardo	58287	03-Oct-11	07-Oct-11	Travel - Mileage	Multimedia Games Inc.	Yes	\$37.74
Kelly L Lombardo	58287	03-Oct-11	07-Oct-11	Travel - Other	Multimedia Games Inc.	Yes	\$65.00
Kelly L Lombardo	58287	03-Oct-11	07-Oct-11	Travel - Subsistence	Multimedia Games Inc.	Yes	\$207.73
Kelly L Lombardo	58287	03-Oct-11	07-Oct-11	Travel - Transport	Multimedia Games Inc.	Yes	\$50.00
Kelly L Lombardo	58287	03-Oct-11	07-Oct-11	Travel - Transport	Multimedia Games Inc.	Yes	\$28.00
Darci L Raczkowski	58288	03-Oct-11	07-Oct-11	Travel - Lodging	Multimedia Games Inc.	Yes	\$554.40
Darci L Raczkowski	58288	03-Oct-11	07-Oct-11	Travel - Mileage	Multimedia Games Inc.	Yes	\$45.90
Darci L Raczkowski	58288	03-Oct-11	07-Oct-11	Travel - Other	Multimedia Games Inc.	Yes	\$65.00
Darci L Raczkowski	58288	03-Oct-11	07-Oct-11	Travel - Subsistence	Multimedia Games Inc.	Yes	\$237.02
Darci L Raczkowski	58288	03-Oct-11	07-Oct-11	Travel - Transport	Multimedia Games Inc.	Yes	\$293.35
Stephen C Tedrick	58721	03-Oct-11	07-Oct-11	Travel - Lodging	NA (Administrative)		\$356.16
Stephen C Tedrick	58721	03-Oct-11	07-Oct-11	Travel - Other	NA (Administrative)		\$48.00
Stephen C Tedrick	58721	03-Oct-11	07-Oct-11	Travel - Subsistence	NA (Administrative)		\$124.79
Reginald Charles Wilkins	58285	04-Oct-11	05-Oct-11	Travel - Lodging	Scientific Games International, Inc.	Yes	\$90.86
Reginald Charles Wilkins	58285	04-Oct-11	05-Oct-11	Travel - Other	Scientific Games International, Inc.	Yes	\$2.00
Reginald Charles Wilkins	58285	04-Oct-11	05-Oct-11	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$20.60

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Douglas Paul Harbach	58329	04-Oct-11	05-Oct-11	Travel - Lodging	NA (Speaking Engagements)		\$99.64
Douglas Paul Harbach	58329	04-Oct-11	05-Oct-11	Travel - Subsistence	NA (Speaking Engagements)		\$31.00
Jeanne L Ort-Motto	58381	04-Oct-11	05-Oct-11	Travel - Lodging	Parx	Yes	\$95.00
Jeanne L Ort-Motto	58381	04-Oct-11	05-Oct-11	Travel - Subsistence	Parx	Yes	\$62.74
James J Armstrong	58392	04-Oct-11	04-Oct-11	Travel - Transport	Sugar House	Yes	\$12.00
Dale William Miller	58402	04-Oct-11	04-Oct-11	Travel - Transport	Sugar House	Yes	\$12.00
Keith R McCall	58412	04-Oct-11	04-Oct-11	Travel - Mileage	NA (Business Meeting)		\$91.80
William T Dobbins	58431	04-Oct-11	05-Oct-11	Travel - Lodging	Scientific Games International, Inc.	Yes	\$90.86
William T Dobbins	58431	04-Oct-11	05-Oct-11	Travel - Other	Scientific Games International, Inc.	Yes	\$6.00
William T Dobbins	58431	04-Oct-11	05-Oct-11	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$42.14
William T Dobbins	58431	04-Oct-11	05-Oct-11	Travel - Transport	Scientific Games International, Inc.	Yes	\$72.43
James G Buck	58503	04-Oct-11	05-Oct-11	Travel - Lodging	NA (Administrative)		\$115.00
James G Buck	58503	04-Oct-11	05-Oct-11	Travel - Subsistence	NA (Administrative)		\$58.07
Claire Betty Yantis	57461	05-Oct-11	06-Oct-11	Travel - Lodging	NA (Administrative)		\$136.00
Claire Betty Yantis	57461	05-Oct-11	06-Oct-11	Travel - Subsistence	NA (Administrative)		\$61.00
Kathryn McDermott Speaks	57462	05-Oct-11	06-Oct-11	Travel - Lodging	NA (Administrative)		\$136.00
Kathryn McDermott Speaks	57462	05-Oct-11	06-Oct-11	Travel - Other	NA (Administrative)		\$33.00
Kathryn McDermott Speaks	57462	05-Oct-11	06-Oct-11	Travel - Subsistence	NA (Administrative)		\$68.63
Gary Allen Sojka	58481	05-Oct-11	05-Oct-11	Travel - Mileage	NA (Legislative Hearing)		\$56.10
Michael David Wilbur	58451	06-Oct-11	06-Oct-11	Travel - Other	NA (Administrative)		\$7.00
Dustin L. Miller	58531	06-Oct-11	06-Oct-11	Travel - Mileage	Southampton Window Cleaning & Janitorial Service	Yes	\$3.06
Anthony C Moscato	56961	10-Oct-11	13-Oct-11	Travel - Lodging	Valley Forge/NA (Board Meeting)		\$314.82
Anthony C Moscato	56961	10-Oct-11	13-Oct-11	Travel - Mileage	Valley Forge/NA (Board Meeting)		\$163.20
Anthony C Moscato	56961	10-Oct-11	13-Oct-11	Travel - Other	Valley Forge/NA (Board Meeting)		\$30.00
Anthony C Moscato	56961	10-Oct-11	13-Oct-11	Travel - Subsistence	Valley Forge/NA (Board Meeting)		\$124.13
Gregory C Fajt	58501	10-Oct-11	11-Oct-11	Travel - Lodging	Valley Forge		\$161.22
Gregory C Fajt	58501	10-Oct-11	11-Oct-11	Travel - Other	Valley Forge		\$27.00
Gregory C Fajt	58501	10-Oct-11	11-Oct-11	Travel - Subsistence	Valley Forge		\$16.50
Kelly L Lombardo	58441	11-Oct-11	11-Oct-11	Travel - Mileage	NA (Administrative)		\$151.98
Kelly L Lombardo	58441	11-Oct-11	11-Oct-11	Travel - Other	NA (Administrative)		\$13.00
Gary Allen Sojka	58482	11-Oct-11	11-Oct-11	Travel - Mileage	Valley Forge		\$143.31
Reginald Charles Wilkins	58511	11-Oct-11	14-Oct-11	Travel - Lodging	Scientific Games International, Inc.	Yes	\$996.13
Reginald Charles Wilkins	58511	11-Oct-11	14-Oct-11	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$102.86
Reginald Charles Wilkins	58511	11-Oct-11	14-Oct-11	Travel - Transport	Scientific Games International, Inc.	Yes	\$49.26
William T Dobbins	58512	11-Oct-11	14-Oct-11	Travel - Lodging	Scientific Games International, Inc.	Yes	\$996.13
William T Dobbins	58512	11-Oct-11	14-Oct-11	Travel - Other	Scientific Games International, Inc.	Yes	\$158.10
William T Dobbins	58512	11-Oct-11	14-Oct-11	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$143.70

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Keith R McCall	56935	12-Oct-11	13-Oct-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Keith R McCall	56935	12-Oct-11	13-Oct-11	Travel - Mileage	NA (Board Meeting)		\$91.80
Kenneth I Trujillo	56972	12-Oct-11	13-Oct-11	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	56995	12-Oct-11	13-Oct-11	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	56995	12-Oct-11	13-Oct-11	Travel - Mileage	NA (Board Meeting)		\$112.20
James B Ginty	56995	12-Oct-11	13-Oct-11	Travel - Other	NA (Board Meeting)		\$21.94
James B Ginty	56995	12-Oct-11	13-Oct-11	Travel - Subsistence	NA (Board Meeting)		\$38.16
Gary Allen Sojka	57237	12-Oct-11	13-Oct-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	57237	12-Oct-11	13-Oct-11	Travel - Mileage	NA (Board Meeting)		\$56.10
Gary Allen Sojka	57237	12-Oct-11	13-Oct-11	Travel - Subsistence	NA (Board Meeting)		\$32.96
Gregory C Fajt	57804	12-Oct-11	13-Oct-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Gregory C Fajt	57804	12-Oct-11	13-Oct-11	Travel - Subsistence	NA (Board Meeting)		\$28.62
Beth Ann Manifesto	58184	12-Oct-11	14-Oct-11	Travel - Lodging	IGT	Yes	\$209.88
Beth Ann Manifesto	58184	12-Oct-11	14-Oct-11	Travel - Other	IGT	Yes	\$20.00
Beth Ann Manifesto	58184	12-Oct-11	14-Oct-11	Travel - Subsistence	IGT	Yes	\$94.88
Richard Alan O'Neil	58286	12-Oct-11	14-Oct-11	Travel - Lodging	Sugar House/TDN Money Systems	Yes	\$219.78
Richard Alan O'Neil	58286	12-Oct-11	14-Oct-11	Travel - Other	Sugar House/TDN Money Systems	Yes	\$20.00
Richard Alan O'Neil	58286	12-Oct-11	14-Oct-11	Travel - Subsistence	Sugar House/TDN Money Systems	Yes	\$51.89
Dale William Miller	58290	12-Oct-11	13-Oct-11	Travel - Lodging	Sugar House	Yes	\$109.89
Dale William Miller	58290	12-Oct-11	13-Oct-11	Travel - Mileage	Sugar House	Yes	\$107.10
Dale William Miller	58290	12-Oct-11	13-Oct-11	Travel - Other	Sugar House	Yes	\$21.94
James J Armstrong	58322	12-Oct-11	13-Oct-11	Travel - Lodging	Sugar House	Yes	\$109.89
James J Armstrong	58322	12-Oct-11	13-Oct-11	Travel - Other	Sugar House	Yes	\$10.00
James J Armstrong	58322	12-Oct-11	13-Oct-11	Travel - Subsistence	Sugar House	Yes	\$7.90
Sean P Tagle	58383	12-Oct-11	14-Oct-11	Travel - Lodging	The Unites States Playing Card Company	Yes	\$220.28
Sean P Tagle	58383	12-Oct-11	14-Oct-11	Travel - Mileage	The Unites States Playing Card Company	Yes	\$12.24
Sean P Tagle	58383	12-Oct-11	14-Oct-11	Travel - Other	The Unites States Playing Card Company	Yes	\$28.48
Sean P Tagle	58383	12-Oct-11	14-Oct-11	Travel - Subsistence	The Unites States Playing Card Company	Yes	\$91.35
Sean P Tagle	58383	12-Oct-11	14-Oct-11	Travel - Transport	The Unites States Playing Card Company	Yes	\$123.37
Donald L Brink Jr	58384	12-Oct-11	14-Oct-11	Travel - Lodging	The Unites States Playing Card Company	Yes	\$220.28
Donald L Brink Jr	58384	12-Oct-11	14-Oct-11	Travel - Mileage	The Unites States Playing Card Company	Yes	\$12.24
Donald L Brink Jr	58384	12-Oct-11	14-Oct-11	Travel - Other	The Unites States Playing Card Company	Yes	\$25.48
Donald L Brink Jr	58384	12-Oct-11	14-Oct-11	Travel - Subsistence	The Unites States Playing Card Company	Yes	\$108.51
Donald L Brink Jr	58384	12-Oct-11	14-Oct-11	Travel - Transport	The Unites States Playing Card Company	Yes	\$50.00
Kathleen A Higgins	58541	12-Oct-11	12-Oct-11	Travel - Mileage	Mohegan Sun	Yes	\$3.06
Thomas M Lanzidelle	58552	13-Oct-11	13-Oct-11	Travel - Other	Sugar House	Yes	\$8.00
Paul George Mauro	58551	14-Oct-11	14-Oct-11	Travel - Other	NA (Administrative)		\$18.00

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Kelly L Lombardo	58385	16-Oct-11	19-Oct-11	Travel - Lodging	Multimedia Games Inc.	Yes	\$295.05
Kelly L Lombardo	58385	16-Oct-11	19-Oct-11	Travel - Mileage	Multimedia Games Inc.	Yes	\$37.74
Kelly L Lombardo	58385	16-Oct-11	19-Oct-11	Travel - Other	Multimedia Games Inc.	Yes	\$43.00
Kelly L Lombardo	58385	16-Oct-11	19-Oct-11	Travel - Subsistence	Multimedia Games Inc.	Yes	\$182.82
Kelly L Lombardo	58385	16-Oct-11	19-Oct-11	Travel - Transport	Multimedia Games Inc.	Yes	\$50.00
Darci L Raczkowski	58386	16-Oct-11	19-Oct-11	Travel - Lodging	Multimedia Games Inc.	Yes	\$295.05
Darci L Raczkowski	58386	16-Oct-11	19-Oct-11	Travel - Mileage	Multimedia Games Inc.	Yes	\$45.90
Darci L Raczkowski	58386	16-Oct-11	19-Oct-11	Travel - Other	Multimedia Games Inc.	Yes	\$125.02
Darci L Raczkowski	58386	16-Oct-11	19-Oct-11	Travel - Subsistence	Multimedia Games Inc.	Yes	\$170.23
Darci L Raczkowski	58386	16-Oct-11	19-Oct-11	Travel - Transport	Multimedia Games Inc.	Yes	\$176.97
William T Dobbins	58571	17-Oct-11	20-Oct-11	Travel - Lodging	Scientific Games International, Inc.	Yes	\$789.70
William T Dobbins	58571	17-Oct-11	20-Oct-11	Travel - Other	Scientific Games International, Inc.	Yes	\$118.10
William T Dobbins	58571	17-Oct-11	20-Oct-11	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$129.06
William T Dobbins	58571	17-Oct-11	20-Oct-11	Travel - Transport	Scientific Games International, Inc.	Yes	\$116.30
Reginald Charles Wilkins	58572	17-Oct-11	20-Oct-11	Travel - Lodging	Scientific Games International, Inc.	Yes	\$777.12
Reginald Charles Wilkins	58572	17-Oct-11	20-Oct-11	Travel - Other	Scientific Games International, Inc.	Yes	\$15.00
Reginald Charles Wilkins	58572	17-Oct-11	20-Oct-11	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$72.25
Reginald Charles Wilkins	58572	17-Oct-11	20-Oct-11	Travel - Transport	Scientific Games International, Inc.	Yes	\$33.80
Kathryn Anne Griffith	58426	18-Oct-11	19-Oct-11	Travel - Other	NA (Administrative)		\$20.00
Kathryn Anne Griffith	58426	18-Oct-11	19-Oct-11	Travel - Subsistence	NA (Administrative)		\$56.91
James G Buck	58701	18-Oct-11	20-Oct-11	Travel - Lodging	NA (Administrative)		\$238.00
James G Buck	58701	18-Oct-11	20-Oct-11	Travel - Subsistence	NA (Administrative)		\$117.89
Kathy Irene Filbey	58388	19-Oct-11	21-Oct-11	Travel - Lodging	George M. Raymond Company	Yes	\$138.06
Kathy Irene Filbey	58388	19-Oct-11	21-Oct-11	Travel - Mileage	George M. Raymond Company	Yes	\$12.24
Kathy Irene Filbey	58388	19-Oct-11	21-Oct-11	Travel - Other	George M. Raymond Company	Yes	\$16.98
Kathy Irene Filbey	58388	19-Oct-11	21-Oct-11	Travel - Subsistence	George M. Raymond Company	Yes	\$91.32
Kathy Irene Filbey	58388	19-Oct-11	21-Oct-11	Travel - Transport	George M. Raymond Company	Yes	\$69.73
Jarrold M Coury	58389	19-Oct-11	21-Oct-11	Travel - Lodging	George M. Raymond Company	Yes	\$138.06
Jarrold M Coury	58389	19-Oct-11	21-Oct-11	Travel - Mileage	George M. Raymond Company	Yes	\$12.24
Jarrold M Coury	58389	19-Oct-11	21-Oct-11	Travel - Other	George M. Raymond Company	Yes	\$18.98
Jarrold M Coury	58389	19-Oct-11	21-Oct-11	Travel - Subsistence	George M. Raymond Company	Yes	\$82.62
Keith R McCall	58542	19-Oct-11	19-Oct-11	Travel - Mileage	NA (Business Meeting)		\$91.80
Jeanne L Ort-Motto	58591	19-Oct-11	21-Oct-11	Travel - Lodging	Parx	Yes	\$190.00
Jeanne L Ort-Motto	58591	19-Oct-11	21-Oct-11	Travel - Subsistence	Parx	Yes	\$86.53
Kathleen A Higgins	58631	19-Oct-11	19-Oct-11	Travel - Mileage	Mohegan Sun	Yes	\$3.06
Anthony Jay Pagliaro	58681	20-Oct-11	21-Oct-11	Travel - Lodging	NA (Seminar Attendance)	Yes	\$125.28
Anthony Jay Pagliaro	58681	20-Oct-11	21-Oct-11	Travel - Other	NA (Seminar Attendance)	Yes	\$30.95

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Anthony Jay Pagliaro	58681	20-Oct-11	21-Oct-11	Travel - Subsistence	NA (Seminar Attendance)	Yes	\$71.97
Susan L Hensel-Jaroach	58094	21-Oct-11	30-Oct-11	Travel - Transport	NA (Conference Attendance)		\$1,462.00
Timothy J Pappas	58581	21-Oct-11	21-Oct-11	Travel - Mileage	Sands	Yes	\$73.95
Susan L Hensel-Jaroach	58094	22-Oct-11	26-Oct-11	Travel - Lodging	NA (Conference Attendance)		\$738.10
Susan L Hensel-Jaroach	58094	22-Oct-11	26-Oct-11	Travel - Subsistence	NA (Conference Attendance)		\$104.05
Susan L Hensel-Jaroach	58094	22-Oct-11	26-Oct-11	Travel - Transport	NA (Conference Attendance)		\$37.38
Mickey C Kane	58284	24-Oct-11	25-Oct-11	Travel - Lodging	NA (Conference Attendance)		\$164.74
Mickey C Kane	58284	24-Oct-11	25-Oct-11	Travel - Other	NA (Conference Attendance)		\$48.60
Mickey C Kane	58284	24-Oct-11	25-Oct-11	Travel - Subsistence	NA (Conference Attendance)		\$30.10
Evelyn L Early	58611	24-Oct-11	25-Oct-11	Travel - Lodging	NA (Conference Attendance)		\$164.74
Evelyn L Early	58611	24-Oct-11	25-Oct-11	Travel - Subsistence	NA (Conference Attendance)		\$21.23
Reginald Charles Wilkins	58641	24-Oct-11	28-Oct-11	Travel - Lodging	Scientific Games International, Inc.	Yes	\$1,368.04
Reginald Charles Wilkins	58641	24-Oct-11	28-Oct-11	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$139.54
Reginald Charles Wilkins	58641	24-Oct-11	28-Oct-11	Travel - Transport	Scientific Games International, Inc.	Yes	\$67.60
William T Dobbins	58642	24-Oct-11	28-Oct-11	Travel - Lodging	Scientific Games International, Inc.	Yes	\$1,368.04
William T Dobbins	58642	24-Oct-11	28-Oct-11	Travel - Other	Scientific Games International, Inc.	Yes	\$190.00
William T Dobbins	58642	24-Oct-11	28-Oct-11	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$109.01
Jeanne L Ort-Motto	53201	24-Oct-11	24-Oct-11	Training	NA (Administrative)		\$25.00
Cyrus Pitre	58387	25-Oct-11	26-Oct-11	Travel - Lodging	Shuffle Master	Yes	\$139.00
Cyrus Pitre	58387	25-Oct-11	26-Oct-11	Travel - Other	Shuffle Master	Yes	\$26.00
Cyrus Pitre	58387	25-Oct-11	26-Oct-11	Travel - Subsistence	Shuffle Master	Yes	\$52.10
Mark Paluck	58428	25-Oct-11	28-Oct-11	Travel - Lodging	Certegy Check Services, Inc.	Yes	\$312.48
Mark Paluck	58428	25-Oct-11	28-Oct-11	Travel - Mileage	Certegy Check Services, Inc.	Yes	\$25.50
Mark Paluck	58428	25-Oct-11	28-Oct-11	Travel - Other	Certegy Check Services, Inc.	Yes	\$56.64
Mark Paluck	58428	25-Oct-11	28-Oct-11	Travel - Subsistence	Certegy Check Services, Inc.	Yes	\$145.75
Mark Paluck	58428	25-Oct-11	28-Oct-11	Travel - Transport	Certegy Check Services, Inc.	Yes	\$50.00
Jennadi A Ferriola	58429	25-Oct-11	28-Oct-11	Travel - Lodging	Certegy Check Services, Inc.	Yes	\$312.48
Jennadi A Ferriola	58429	25-Oct-11	28-Oct-11	Travel - Mileage	Certegy Check Services, Inc.	Yes	\$27.54
Jennadi A Ferriola	58429	25-Oct-11	28-Oct-11	Travel - Other	Certegy Check Services, Inc.	Yes	\$95.38
Jennadi A Ferriola	58429	25-Oct-11	28-Oct-11	Travel - Subsistence	Certegy Check Services, Inc.	Yes	\$155.42
Jennadi A Ferriola	58429	25-Oct-11	28-Oct-11	Travel - Transport	Certegy Check Services, Inc.	Yes	\$222.62
Gary Allen Sojka	58621	25-Oct-11	25-Oct-11	Travel - Mileage	NA (Business Meeting)		\$56.10
Pamela L Lewis	58622	25-Oct-11	25-Oct-11	Travel - Other	NA (Conference Attendance)		\$29.00
Sarah Marley	58632	25-Oct-11	25-Oct-11	Travel - Mileage	NA (Conference Attendance)		\$25.50
Sarah Marley	58632	25-Oct-11	25-Oct-11	Travel - Other	NA (Conference Attendance)		\$13.00
James G Buck	58702	25-Oct-11	26-Oct-11	Travel - Lodging	NA (Administrative)		\$77.00
James G Buck	58702	25-Oct-11	26-Oct-11	Travel - Other	NA (Administrative)		\$16.00

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James G Buck	58702	25-Oct-11	26-Oct-11	Travel - Subsistence	NA (Administrative)		\$52.24
Chelsea A. Peebles	58390	26-Oct-11	28-Oct-11	Travel - Lodging	NA (Administrative)		\$209.88
Chelsea A. Peebles	58390	26-Oct-11	28-Oct-11	Travel - Mileage	NA (Administrative)		\$33.66
Chelsea A. Peebles	58390	26-Oct-11	28-Oct-11	Travel - Subsistence	NA (Administrative)		\$76.21
James A Mansueti	58423	26-Oct-11	28-Oct-11	Travel - Lodging	NA (Administrative)		\$209.88
James A Mansueti	58423	26-Oct-11	28-Oct-11	Travel - Subsistence	NA (Administrative)		\$43.06
Justin S Swogger	58425	26-Oct-11	28-Oct-11	Travel - Lodging	NA (Administrative)		\$209.88
Justin S Swogger	58425	26-Oct-11	28-Oct-11	Travel - Other	NA (Administrative)		\$44.00
Justin S Swogger	58425	26-Oct-11	28-Oct-11	Travel - Subsistence	NA (Administrative)		\$58.64
Kevin C Kile	58564	26-Oct-11	27-Oct-11	Travel - Lodging	NA (Administrative)	Yes	\$112.27
Kevin C Kile	58564	26-Oct-11	27-Oct-11	Travel - Subsistence	NA (Administrative)	Yes	\$28.02
Elizabeth M Lanza	58691	26-Oct-11	27-Oct-11	Travel - Lodging	NA (Speaking Engagement)		\$173.29
Elizabeth M Lanza	58691	26-Oct-11	27-Oct-11	Travel - Other	NA (Speaking Engagement)		\$20.00
Shawn Patrick Flynn	58421	27-Oct-11	28-Oct-11	Travel - Lodging	NA (Administrative)		\$109.89
Shawn Patrick Flynn	58421	27-Oct-11	28-Oct-11	Travel - Other	NA (Administrative)		\$10.00
Shawn Patrick Flynn	58421	27-Oct-11	28-Oct-11	Travel - Subsistence	NA (Administrative)		\$32.05
Aaron S Zylo	58422	27-Oct-11	28-Oct-11	Travel - Lodging	NA (Administrative)		\$109.89
Aaron S Zylo	58422	27-Oct-11	28-Oct-11	Travel - Other	NA (Administrative)		\$10.00
Aaron S Zylo	58422	27-Oct-11	28-Oct-11	Travel - Subsistence	NA (Administrative)		\$48.87
Timothy J Pappas	58424	27-Oct-11	28-Oct-11	Travel - Lodging	NA (Administrative)		\$104.94
Timothy J Pappas	58424	27-Oct-11	28-Oct-11	Travel - Other	NA (Administrative)		\$10.00
Timothy J Pappas	58424	27-Oct-11	28-Oct-11	Travel - Subsistence	NA (Administrative)		\$23.00
Nan A Davenport	58496	27-Oct-11	28-Oct-11	Travel - Lodging	Mount Airy	Yes	\$117.30
Nan A Davenport	58496	27-Oct-11	28-Oct-11	Travel - Subsistence	Mount Airy	Yes	\$61.00
Jeanne L Ort-Motto	58644	27-Oct-11	28-Oct-11	Travel - Lodging	Mohegan Sun	Yes	\$77.00
Jeanne L Ort-Motto	58644	27-Oct-11	28-Oct-11	Travel - Subsistence	Mohegan Sun	Yes	\$41.00
Jay Martin Berthelsen	58651	27-Oct-11	28-Oct-11	Travel - Lodging	Mohegan Sun		\$85.47
Jay Martin Berthelsen	58651	27-Oct-11	28-Oct-11	Travel - Subsistence	Mohegan Sun		\$38.45
Michael Eric Cruz	58682	27-Oct-11	27-Oct-11	Travel - Mileage	Penn National	Yes	\$18.36
Ramon A Welkom	58643	28-Oct-11	28-Oct-11	Travel - Mileage	Mount Airy	Yes	\$125.46
Stephen C Tedrick	58563	30-Oct-11	03-Nov-11	Travel - Lodging	Ditronics Financial Services, LLC	Yes	\$611.52
Stephen C Tedrick	58563	30-Oct-11	03-Nov-11	Travel - Mileage	Ditronics Financial Services, LLC	Yes	\$35.70
Stephen C Tedrick	58563	30-Oct-11	03-Nov-11	Travel - Other	Ditronics Financial Services, LLC	Yes	\$197.93
Stephen C Tedrick	58563	30-Oct-11	03-Nov-11	Travel - Subsistence	Ditronics Financial Services, LLC	Yes	\$173.03
Stephen C Tedrick	58563	30-Oct-11	03-Nov-11	Travel - Transport	Ditronics Financial Services, LLC	Yes	\$271.10
Reginald Charles Wilkins	58645	30-Oct-11	04-Nov-11	Travel - Lodging	Scientific Games International, Inc.	Yes	\$1,550.87
Reginald Charles Wilkins	58645	30-Oct-11	04-Nov-11	Travel - Other	Scientific Games International, Inc.	Yes	\$215.00

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Reginald Charles Wilkins	58645	30-Oct-11	04-Nov-11	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$118.09
Reginald Charles Wilkins	58645	30-Oct-11	04-Nov-11	Travel - Transport	Scientific Games International, Inc.	Yes	\$30.60
William T Dobbins	58711	30-Oct-11	04-Nov-11	Travel - Lodging	Scientific Games International, Inc.	Yes	\$1,550.87
William T Dobbins	58711	30-Oct-11	04-Nov-11	Travel - Other	Scientific Games International, Inc.	Yes	\$21.00
William T Dobbins	58711	30-Oct-11	04-Nov-11	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$144.59
Thomas M Smith Jr	58851	30-Oct-11	03-Nov-11	Travel - Lodging	Ditronics Financial Services, LLC	Yes	\$611.52
Thomas M Smith Jr	58851	30-Oct-11	03-Nov-11	Travel - Mileage	Ditronics Financial Services, LLC	Yes	\$27.54
Thomas M Smith Jr	58851	30-Oct-11	03-Nov-11	Travel - Other	Ditronics Financial Services, LLC	Yes	\$65.00
Thomas M Smith Jr	58851	30-Oct-11	03-Nov-11	Travel - Subsistence	Ditronics Financial Services, LLC	Yes	\$110.62
Thomas M Smith Jr	58851	30-Oct-11	03-Nov-11	Travel - Transport	Ditronics Financial Services, LLC	Yes	\$89.90
Anthony C Moscato	58382	31-Oct-11	02-Nov-11	Travel - Lodging	NA (Business Meeting)		\$209.88
Anthony C Moscato	58382	31-Oct-11	02-Nov-11	Travel - Mileage	NA (Business Meeting)		\$163.20
Anthony C Moscato	58382	31-Oct-11	02-Nov-11	Travel - Subsistence	NA (Business Meeting)		\$59.65
Jarrold M Coury	58461	31-Oct-11	03-Nov-11	Travel - Lodging	Sands	Yes	\$362.88
Jarrold M Coury	58461	31-Oct-11	03-Nov-11	Travel - Mileage	Sands	Yes	\$12.24
Jarrold M Coury	58461	31-Oct-11	03-Nov-11	Travel - Other	Sands	Yes	\$41.97
Jarrold M Coury	58461	31-Oct-11	03-Nov-11	Travel - Subsistence	Sands	Yes	\$165.31
Jarrold M Coury	58461	31-Oct-11	03-Nov-11	Travel - Transport	Sands	Yes	\$233.53
Donald L Brink Jr	58462	31-Oct-11	03-Nov-11	Travel - Lodging	Sands	Yes	\$362.88
Donald L Brink Jr	58462	31-Oct-11	03-Nov-11	Travel - Mileage	Sands	Yes	\$12.24
Donald L Brink Jr	58462	31-Oct-11	03-Nov-11	Travel - Other	Sands	Yes	\$47.97
Donald L Brink Jr	58462	31-Oct-11	03-Nov-11	Travel - Subsistence	Sands	Yes	\$191.23
Donald L Brink Jr	58462	31-Oct-11	03-Nov-11	Travel - Transport	Sands	Yes	\$50.00
Anthony Jay Pagliaro	58722	31-Oct-11	04-Nov-11	Travel - Lodging	Mohegan Sun	Yes	\$308.00
Anthony Jay Pagliaro	58722	31-Oct-11	04-Nov-11	Travel - Other	Mohegan Sun	Yes	\$17.00
Anthony Jay Pagliaro	58722	31-Oct-11	04-Nov-11	Travel - Subsistence	Mohegan Sun	Yes	\$154.07
Sirisha N. Reddy	58731	31-Oct-11	04-Nov-11	Travel - Lodging	Mohegan Sun	Yes	\$308.00
Sirisha N. Reddy	58731	31-Oct-11	04-Nov-11	Travel - Other	Mohegan Sun	Yes	\$12.00
Sirisha N. Reddy	58731	31-Oct-11	04-Nov-11	Travel - Subsistence	Mohegan Sun	Yes	\$143.84
Benjamin R Badders	58784	31-Oct-11	01-Nov-11	Travel - Lodging	Mohegan Sun	Yes	\$77.00
Benjamin R Badders	58784	31-Oct-11	01-Nov-11	Travel - Other	Mohegan Sun	Yes	\$3.00
Benjamin R Badders	58784	31-Oct-11	01-Nov-11	Travel - Subsistence	Mohegan Sun	Yes	\$54.03
Douglas J Sipe	58793	31-Oct-11	04-Nov-11	Travel - Lodging	Mohegan Sun	Yes	\$308.00
Douglas J Sipe	58793	31-Oct-11	04-Nov-11	Travel - Other	Mohegan Sun	Yes	\$8.00
Douglas J Sipe	58793	31-Oct-11	04-Nov-11	Travel - Subsistence	Mohegan Sun	Yes	\$149.30
Jeanne L Ort-Motto	58661	02-Nov-11	03-Nov-11	Travel - Lodging	Harrah's	Yes	\$112.27
Jeanne L Ort-Motto	58661	02-Nov-11	03-Nov-11	Travel - Subsistence	Harrah's	Yes	\$63.25

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Michael David Wilbur	58684	02-Nov-11	02-Nov-11	Travel - Other	NA (Administrative)		\$7.00
Benjamin R Badders	58785	02-Nov-11	04-Nov-11	Travel - Lodging	Mohegan Sun	Yes	\$154.00
Benjamin R Badders	58785	02-Nov-11	04-Nov-11	Travel - Other	Mohegan Sun	Yes	\$6.00
Benjamin R Badders	58785	02-Nov-11	04-Nov-11	Travel - Subsistence	Mohegan Sun	Yes	\$76.10
Richard Alan O'Neil	56289	03-Nov-11	03-Nov-11	Training	NA (Administrative)		\$199.00
William T Dobbins	58781	06-Nov-11	11-Nov-11	Travel - Lodging	Scientific Games International, Inc.	Yes	\$1,532.89
William T Dobbins	58781	06-Nov-11	11-Nov-11	Travel - Other	Scientific Games International, Inc.	Yes	\$250.10
William T Dobbins	58781	06-Nov-11	11-Nov-11	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$160.97
Reginald Charles Wilkins	58791	06-Nov-11	11-Nov-11	Travel - Lodging	Scientific Games International, Inc.	Yes	\$1,532.89
Reginald Charles Wilkins	58791	06-Nov-11	11-Nov-11	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$81.90
Reginald Charles Wilkins	58791	06-Nov-11	11-Nov-11	Travel - Transport	Scientific Games International, Inc.	Yes	\$37.00
Nicholas Guy Valvano	58782	07-Nov-11	10-Nov-11	Travel - Lodging	Western Money Systems	Yes	\$329.16
Nicholas Guy Valvano	58782	07-Nov-11	10-Nov-11	Travel - Mileage	Western Money Systems	Yes	\$9.18
Nicholas Guy Valvano	58782	07-Nov-11	10-Nov-11	Travel - Other	Western Money Systems	Yes	\$40.00
Nicholas Guy Valvano	58782	07-Nov-11	10-Nov-11	Travel - Subsistence	Western Money Systems	Yes	\$182.97
Nicholas Guy Valvano	58782	07-Nov-11	10-Nov-11	Travel - Transport	Western Money Systems	Yes	\$50.00
Douglas J Sipe	58783	07-Nov-11	09-Nov-11	Travel - Lodging	Mohegan Sun	Yes	\$154.00
Douglas J Sipe	58783	07-Nov-11	09-Nov-11	Travel - Other	Mohegan Sun	Yes	\$4.00
Douglas J Sipe	58783	07-Nov-11	09-Nov-11	Travel - Subsistence	Mohegan Sun	Yes	\$64.44
Mark D Hemak	58802	07-Nov-11	10-Nov-11	Travel - Lodging	Western Money Systems	Yes	\$329.16
Mark D Hemak	58802	07-Nov-11	10-Nov-11	Travel - Mileage	Western Money Systems	Yes	\$9.18
Mark D Hemak	58802	07-Nov-11	10-Nov-11	Travel - Other	Western Money Systems	Yes	\$40.00
Mark D Hemak	58802	07-Nov-11	10-Nov-11	Travel - Subsistence	Western Money Systems	Yes	\$187.26
Mark D Hemak	58802	07-Nov-11	10-Nov-11	Travel - Transport	Western Money Systems	Yes	\$215.42
Sirisha N. Reddy	58805	07-Nov-11	09-Nov-11	Travel - Lodging	Mohegan Sun	Yes	\$154.00
Sirisha N. Reddy	58805	07-Nov-11	09-Nov-11	Travel - Other	Mohegan Sun	Yes	\$6.00
Sirisha N. Reddy	58805	07-Nov-11	09-Nov-11	Travel - Subsistence	Mohegan Sun	Yes	\$82.64
Anthony Jay Pagliaro	58806	07-Nov-11	11-Nov-11	Travel - Lodging	Mohegan Sun	Yes	\$308.00
Anthony Jay Pagliaro	58806	07-Nov-11	11-Nov-11	Travel - Other	Mohegan Sun	Yes	\$12.00
Anthony Jay Pagliaro	58806	07-Nov-11	11-Nov-11	Travel - Subsistence	Mohegan Sun	Yes	\$171.33
Benjamin R Badders	58807	07-Nov-11	09-Nov-11	Travel - Lodging	Mohegan Sun	Yes	\$154.00
Benjamin R Badders	58807	07-Nov-11	09-Nov-11	Travel - Other	Mohegan Sun	Yes	\$6.00
Benjamin R Badders	58807	07-Nov-11	09-Nov-11	Travel - Subsistence	Mohegan Sun	Yes	\$82.81
Gregg J Hazzouri	58951	07-Nov-11	09-Nov-11	Travel - Mileage	Mohegan Sun	Yes	\$39.78
Sarah Marley	57185	07-Nov-11	07-Nov-11	Office Supplies	NA (Administrative)		\$11.32
Julia Marie Foster-Franklin	58662	08-Nov-11	09-Nov-11	Travel - Lodging	NA (Administrative)		\$94.34
Julia Marie Foster-Franklin	58662	08-Nov-11	09-Nov-11	Travel - Mileage	NA (Administrative)		\$211.65

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Julia Marie Foster-Franklin	58662	08-Nov-11	09-Nov-11	Travel - Other	NA (Administrative)		\$46.52
Julia Marie Foster-Franklin	58662	08-Nov-11	09-Nov-11	Travel - Subsistence	NA (Administrative)		\$33.39
Charles F. Lanks Jr	58663	08-Nov-11	09-Nov-11	Travel - Lodging	NA (Administrative)		\$94.34
Charles F. Lanks Jr	58663	08-Nov-11	09-Nov-11	Travel - Mileage	NA (Administrative)		\$219.81
Charles F. Lanks Jr	58663	08-Nov-11	09-Nov-11	Travel - Other	NA (Administrative)		\$46.30
Charles F. Lanks Jr	58663	08-Nov-11	09-Nov-11	Travel - Subsistence	NA (Administrative)		\$41.08
George Steven Torbic	58664	08-Nov-11	09-Nov-11	Travel - Lodging	NA (Administrative)		\$94.34
George Steven Torbic	58664	08-Nov-11	09-Nov-11	Travel - Mileage	NA (Administrative)		\$321.30
George Steven Torbic	58664	08-Nov-11	09-Nov-11	Travel - Other	NA (Administrative)		\$9.00
George Steven Torbic	58664	08-Nov-11	09-Nov-11	Travel - Subsistence	NA (Administrative)		\$50.74
James G Buck	58831	08-Nov-11	09-Nov-11	Travel - Lodging	NA (Administrative)		\$116.00
James G Buck	58831	08-Nov-11	09-Nov-11	Travel - Subsistence	NA (Administrative)		\$64.70
Justin S Swogger	58529	09-Nov-11	11-Nov-11	Travel - Lodging	Presque Isle	Yes	\$173.84
Justin S Swogger	58529	09-Nov-11	11-Nov-11	Travel - Subsistence	Presque Isle	Yes	\$40.37
James A Mansueti	58530	09-Nov-11	11-Nov-11	Travel - Lodging	Presque Isle	Yes	\$173.84
James A Mansueti	58530	09-Nov-11	11-Nov-11	Travel - Subsistence	Presque Isle	Yes	\$44.60
Christopher A Costigan	58723	09-Nov-11	09-Nov-11	Travel - Mileage	NA (Administrative)		\$112.20
Christopher A Costigan	58723	09-Nov-11	09-Nov-11	Travel - Other	NA (Administrative)		\$20.55
Edward F Dempsey	58761	09-Nov-11	09-Nov-11	Travel - Mileage	Sands		\$98.43
Edward F Dempsey	58761	09-Nov-11	09-Nov-11	Travel - Other	Sands		\$7.00
Walter Dennis Sokolowski	58771	09-Nov-11	09-Nov-11	Travel - Mileage	NA (Administrative)		\$122.40
Walter Dennis Sokolowski	58771	09-Nov-11	09-Nov-11	Travel - Other	NA (Administrative)		\$8.00
John W Walczak	58792	09-Nov-11	09-Nov-11	Travel - Mileage	NA (Administrative)		\$125.46
John W Walczak	58792	09-Nov-11	09-Nov-11	Travel - Other	NA (Administrative)		\$26.56
Salvatore A. Mecca Jr	58801	09-Nov-11	09-Nov-11	Travel - Mileage	NA (Administrative)		\$122.40
Salvatore A. Mecca Jr	58801	09-Nov-11	09-Nov-11	Travel - Other	NA (Administrative)		\$7.00
Geraldine S Long	57935	09-Nov-11	09-Nov-11	Training	NA (Administrative)		\$249.00
Reginald Charles Wilkins	58803	13-Nov-11	15-Nov-11	Travel - Lodging	Scientific Games International, Inc.	Yes	\$480.70
Reginald Charles Wilkins	58803	13-Nov-11	15-Nov-11	Travel - Other	Scientific Games International, Inc.	Yes	\$86.00
Reginald Charles Wilkins	58803	13-Nov-11	15-Nov-11	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$91.80
Reginald Charles Wilkins	58803	13-Nov-11	15-Nov-11	Travel - Transport	Scientific Games International, Inc.	Yes	\$80.60
William T Dobbins	58804	13-Nov-11	15-Nov-11	Travel - Lodging	Scientific Games International, Inc.	Yes	\$480.70
William T Dobbins	58804	13-Nov-11	15-Nov-11	Travel - Other	Scientific Games International, Inc.	Yes	\$12.00
William T Dobbins	58804	13-Nov-11	15-Nov-11	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$57.23
Marcia B Shaffer	58901	13-Nov-11	14-Nov-11	Travel - Lodging	Scientific Games International, Inc.	Yes	\$279.81
Marcia B Shaffer	58901	13-Nov-11	14-Nov-11	Travel - Other	Scientific Games International, Inc.	Yes	\$22.00
Marcia B Shaffer	58901	13-Nov-11	14-Nov-11	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$29.30

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Marcia B Shaffer	58901	13-Nov-11	14-Nov-11	Travel - Transport	Scientific Games International, Inc.	Yes	\$30.12
Dwight Clay	58605	14-Nov-11	17-Nov-11	Travel - Lodging	NA (Administrative)		\$248.85
Dwight Clay	58605	14-Nov-11	17-Nov-11	Travel - Subsistence	NA (Administrative)		\$61.91
William Sulon	58794	14-Nov-11	15-Nov-11	Travel - Lodging	NA (Administrative)		\$91.02
William Sulon	58794	14-Nov-11	15-Nov-11	Travel - Subsistence	NA (Administrative)		\$53.76
Gregg J Hazzouri	58952	14-Nov-11	17-Nov-11	Travel - Mileage	Mohegan Sun	Yes	\$53.04
Christopher Anthony Kalbarczyk	58811	15-Nov-11	17-Nov-11	Travel - Lodging	Parx	Yes	\$190.00
Christopher Anthony Kalbarczyk	58811	15-Nov-11	17-Nov-11	Travel - Subsistence	Parx	Yes	\$116.24
Mark Paluck	58841	15-Nov-11	15-Nov-11	Travel - Mileage	Harrah's	Yes	\$32.64
William T Dobbins	58673	16-Nov-11	16-Nov-11	Travel - Other	Scientific Games International, Inc.	Yes	\$1.50
William T Dobbins	58673	16-Nov-11	16-Nov-11	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$8.00
William T Dobbins	58673	16-Nov-11	16-Nov-11	Travel - Transport	Scientific Games International, Inc.	Yes	\$80.71
Reginald Charles Wilkins	58674	16-Nov-11	16-Nov-11	Travel - Other	Scientific Games International, Inc.	Yes	\$4.75
Reginald Charles Wilkins	58674	16-Nov-11	16-Nov-11	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$8.00
Jennadi A Ferriola	59319	16-Nov-11	16-Nov-11	Document Retrieval	Parx	Yes	\$25.00
Mark Paluck	58842	17-Nov-11	17-Nov-11	Travel - Other	NA (Administrative)		\$5.00
Anthony Jay Pagliaro	58861	17-Nov-11	18-Nov-11	Travel - Lodging	Mohegan Sun	Yes	\$77.00
Anthony Jay Pagliaro	58861	17-Nov-11	18-Nov-11	Travel - Other	Mohegan Sun	Yes	\$3.00
Anthony Jay Pagliaro	58861	17-Nov-11	18-Nov-11	Travel - Subsistence	Mohegan Sun	Yes	\$37.37
Keith R McCall	56934	21-Nov-11	22-Nov-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Keith R McCall	56934	21-Nov-11	22-Nov-11	Travel - Mileage	NA (Board Meeting)		\$91.80
Keith R McCall	56934	21-Nov-11	22-Nov-11	Travel - Subsistence	NA (Board Meeting)		\$33.50
Anthony C Moscato	56962	21-Nov-11	23-Nov-11	Travel - Lodging	NA (Board Meeting)		\$220.48
Anthony C Moscato	56962	21-Nov-11	23-Nov-11	Travel - Mileage	NA (Board Meeting)		\$163.20
Anthony C Moscato	56962	21-Nov-11	23-Nov-11	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	56962	21-Nov-11	23-Nov-11	Travel - Subsistence	NA (Board Meeting)		\$24.75
Kenneth I Trujillo	56973	21-Nov-11	22-Nov-11	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	56992	21-Nov-11	22-Nov-11	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	56992	21-Nov-11	22-Nov-11	Travel - Mileage	NA (Board Meeting)		\$112.20
James B Ginty	56992	21-Nov-11	22-Nov-11	Travel - Other	NA (Board Meeting)		\$10.00
James B Ginty	56992	21-Nov-11	22-Nov-11	Travel - Subsistence	NA (Board Meeting)		\$29.99
Gary Allen Sojka	57236	21-Nov-11	22-Nov-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	57236	21-Nov-11	22-Nov-11	Travel - Mileage	NA (Board Meeting)		\$56.10
Gary Allen Sojka	57236	21-Nov-11	22-Nov-11	Travel - Subsistence	NA (Board Meeting)		\$50.40
Eugene B Creany	58243	21-Nov-11	22-Nov-11	Travel - Lodging	Paltronics	Yes	\$77.00
Eugene B Creany	58243	21-Nov-11	22-Nov-11	Travel - Other	Paltronics	Yes	\$7.00
Eugene B Creany	58243	21-Nov-11	22-Nov-11	Travel - Subsistence	Paltronics	Yes	\$18.93

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Roger Raymond Greenbank	58427	21-Nov-11	22-Nov-11	Travel - Lodging	NA (Administrative)		\$99.00
Roger Raymond Greenbank	58427	21-Nov-11	22-Nov-11	Travel - Other	NA (Administrative)		\$10.00
Roger Raymond Greenbank	58427	21-Nov-11	22-Nov-11	Travel - Subsistence	NA (Administrative)		\$15.85
Beth Ann Manifesto	58561	21-Nov-11	22-Nov-11	Travel - Lodging	NA (Administrative)		\$104.94
Beth Ann Manifesto	58561	21-Nov-11	22-Nov-11	Travel - Other	NA (Administrative)		\$10.00
Beth Ann Manifesto	58561	21-Nov-11	22-Nov-11	Travel - Subsistence	NA (Administrative)		\$44.01
Richard Alan O'Neil	58562	21-Nov-11	22-Nov-11	Travel - Lodging	Mount Airy/NA (Administrative)	Yes	\$104.94
Richard Alan O'Neil	58562	21-Nov-11	22-Nov-11	Travel - Other	Mount Airy/NA (Administrative)	Yes	\$10.00
Richard Alan O'Neil	58562	21-Nov-11	22-Nov-11	Travel - Subsistence	Mount Airy/NA (Administrative)	Yes	\$15.02
Lee I Torbin	58814	21-Nov-11	22-Nov-11	Travel - Lodging	NA (Administrative)		\$115.44
Lee I Torbin	58814	21-Nov-11	22-Nov-11	Travel - Other	NA (Administrative)		\$10.00
Thomas M Lanzidelle	58565	28-Nov-11	02-Dec-11	Travel - Lodging	Harrah's	Yes	\$821.82
Thomas M Lanzidelle	58565	28-Nov-11	02-Dec-11	Travel - Other	Harrah's	Yes	\$89.50
Thomas M Lanzidelle	58565	28-Nov-11	02-Dec-11	Travel - Subsistence	Harrah's	Yes	\$278.14
Thomas M Lanzidelle	58565	28-Nov-11	02-Dec-11	Travel - Transport	Harrah's	Yes	\$65.00
Mark Paluck	58566	28-Nov-11	02-Dec-11	Travel - Lodging	Harrah's	Yes	\$977.98
Mark Paluck	58566	28-Nov-11	02-Dec-11	Travel - Mileage	Harrah's	Yes	\$25.50
Mark Paluck	58566	28-Nov-11	02-Dec-11	Travel - Other	Harrah's	Yes	\$68.54
Mark Paluck	58566	28-Nov-11	02-Dec-11	Travel - Subsistence	Harrah's	Yes	\$302.61
Mark Paluck	58566	28-Nov-11	02-Dec-11	Travel - Transport	Harrah's	Yes	\$313.53
Michael Eric Cruz	58881	28-Nov-11	29-Nov-11	Travel - Lodging	Sugar House/Valley Forge	Yes	\$122.96
Michael Eric Cruz	58881	28-Nov-11	29-Nov-11	Travel - Subsistence	Sugar House/Valley Forge	Yes	\$63.39
Carl E Dixson	59001	28-Nov-11	29-Nov-11	Travel - Lodging	Sugar House/Valley Forge	Yes	\$122.96
Carl E Dixson	59001	28-Nov-11	29-Nov-11	Travel - Subsistence	Sugar House/Valley Forge	Yes	\$79.16
Bruce Z McLanahan III	58891	29-Nov-11	30-Nov-11	Travel - Transport	NA (Administrative)		\$25.00
Thomas M Smith Jr	58815	30-Nov-11	02-Dec-11	Travel - Lodging	Rivers	Yes	\$429.28
Thomas M Smith Jr	58815	30-Nov-11	02-Dec-11	Travel - Other	Rivers	Yes	\$86.00
Thomas M Smith Jr	58815	30-Nov-11	02-Dec-11	Travel - Subsistence	Rivers	Yes	\$66.68
Thomas M Smith Jr	58815	30-Nov-11	02-Dec-11	Travel - Transport	Rivers	Yes	\$37.29
Stephen C Tedrick	58816	30-Nov-11	02-Dec-11	Travel - Lodging	Multimedia Games Inc.	Yes	\$429.28
Stephen C Tedrick	58816	30-Nov-11	02-Dec-11	Travel - Subsistence	Multimedia Games Inc.	Yes	\$100.97
Stephen C Tedrick	58816	30-Nov-11	02-Dec-11	Travel - Transport	Multimedia Games Inc.	Yes	\$29.09
Mark D Hemak	58892	30-Nov-11	30-Nov-11	Travel - Other	Mount Airy	Yes	\$7.00
Michael Eric Cruz	58941	30-Nov-11	02-Dec-11	Travel - Lodging	Rivers/Meadows	Yes	\$254.66
Michael Eric Cruz	58941	30-Nov-11	02-Dec-11	Travel - Other	Rivers/Meadows	Yes	\$36.00
Michael Eric Cruz	58941	30-Nov-11	02-Dec-11	Travel - Subsistence	Rivers/Meadows	Yes	\$119.63
Carl E Dixson	59002	30-Nov-11	02-Dec-11	Travel - Lodging	Rivers/Meadows	Yes	\$254.66

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Carl E Dixon	59002	30-Nov-11	02-Dec-11	Travel - Other	Rivers/Meadows	Yes	\$36.00
Carl E Dixon	59002	30-Nov-11	02-Dec-11	Travel - Subsistence	Rivers/Meadows	Yes	\$110.87
Douglas Paul Harbach	59011	30-Nov-11	30-Nov-11	Travel - Other	NA (Administrative)		\$11.00
William H Ryan Jr	59031	30-Nov-11	30-Nov-11	Travel - Other	NA (Administrative)		\$15.00
Patricia Ann Gustavson	58931	01-Dec-11	02-Dec-11	Travel - Lodging	Meadows	Yes	\$77.00
Patricia Ann Gustavson	58931	01-Dec-11	02-Dec-11	Travel - Subsistence	Meadows	Yes	\$29.73
Glen A Stuart	59049	01-Dec-11	02-Dec-11	Travel - Lodging	Meadows	Yes	\$77.00
Glen A Stuart	59049	01-Dec-11	02-Dec-11	Travel - Subsistence	Meadows	Yes	\$19.65
Glen A Stuart	59049	01-Dec-11	02-Dec-11	Travel - Subsistence	Meadows	Yes	\$14.72
Susan L Hensel-Jaroch	59021	04-Dec-11	06-Dec-11	Travel - Lodging	NA (Conference Attendance)		\$423.48
Susan L Hensel-Jaroch	59021	04-Dec-11	06-Dec-11	Travel - Mileage	NA (Conference Attendance)		\$116.28
Susan L Hensel-Jaroch	59021	04-Dec-11	06-Dec-11	Travel - Other	NA (Conference Attendance)		\$14.70
Susan L Hensel-Jaroch	59021	04-Dec-11	06-Dec-11	Travel - Subsistence	NA (Conference Attendance)		\$43.39
Keith R McCall	56933	05-Dec-11	06-Dec-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Keith R McCall	56933	05-Dec-11	06-Dec-11	Travel - Mileage	NA (Board Meeting)		\$91.80
Keith R McCall	56933	05-Dec-11	06-Dec-11	Travel - Subsistence	NA (Board Meeting)		\$64.40
Anthony C Moscato	56963	05-Dec-11	06-Dec-11	Travel - Lodging	NA (Board Meeting)		\$109.20
Anthony C Moscato	56963	05-Dec-11	06-Dec-11	Travel - Mileage	NA (Board Meeting)		\$163.20
Anthony C Moscato	56963	05-Dec-11	06-Dec-11	Travel - Other	NA (Board Meeting)		\$10.00
Anthony C Moscato	56963	05-Dec-11	06-Dec-11	Travel - Subsistence	NA (Board Meeting)		\$64.40
Kenneth I Trujillo	56974	05-Dec-11	06-Dec-11	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	56993	05-Dec-11	06-Dec-11	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	56993	05-Dec-11	06-Dec-11	Travel - Mileage	NA (Board Meeting)		\$112.20
James B Ginty	56993	05-Dec-11	06-Dec-11	Travel - Other	NA (Board Meeting)		\$13.26
James B Ginty	56993	05-Dec-11	06-Dec-11	Travel - Subsistence	NA (Board Meeting)		\$58.30
Gary Allen Sojka	57235	05-Dec-11	06-Dec-11	Travel - Lodging	NA (Board Meeting)		\$110.24
Gary Allen Sojka	57235	05-Dec-11	06-Dec-11	Travel - Mileage	NA (Board Meeting)		\$56.10
Gary Allen Sojka	57235	05-Dec-11	06-Dec-11	Travel - Subsistence	NA (Board Meeting)		\$53.52
Gregory C Fajt	57806	05-Dec-11	06-Dec-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Gregory C Fajt	57806	05-Dec-11	06-Dec-11	Travel - Subsistence	NA (Board Meeting)		\$38.16
Michelle Y Slater	59022	05-Dec-11	05-Dec-11	Travel - Mileage	Rivers		\$11.22
Michelle Y Slater	59022	05-Dec-11	05-Dec-11	Travel - Other	Rivers		\$16.00
Michael A Matlock	63412	05-Dec-11	05-Dec-11	Professional Membership	NA (Administrative)		\$175.00
Dale William Miller	58312	06-Dec-11	06-Dec-11	Travel - Other	Valley Forge	Yes	\$9.00
Gregory C Fajt	58880	07-Dec-11	08-Dec-11	Travel - Lodging	NA (Business Meeting)		\$145.00
Gregory C Fajt	58880	07-Dec-11	08-Dec-11	Travel - Transport	NA (Business Meeting)		\$69.59
Gary Allen Sojka	58991	07-Dec-11	07-Dec-11	Travel - Mileage	NA (Business Meeting)		\$56.10

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William H Ryan Jr	59032	12-Dec-11	13-Dec-11	Travel - Lodging	NA (Business Meeting)		\$119.00
William H Ryan Jr	59032	12-Dec-11	13-Dec-11	Travel - Subsistence	NA (Business Meeting)		\$12.72
Richard D Sherman	59033	12-Dec-11	13-Dec-11	Travel - Lodging	NA (Business Meeting)		\$119.00
Richard D Sherman	59033	12-Dec-11	13-Dec-11	Travel - Other	NA (Business Meeting)		\$25.75
Richard D Sherman	59033	12-Dec-11	13-Dec-11	Travel - Subsistence	NA (Business Meeting)		\$15.22
Sean P Tagle	58812	13-Dec-11	15-Dec-11	Travel - Lodging	Promotion Group Central, Inc.	Yes	\$251.58
Sean P Tagle	58812	13-Dec-11	15-Dec-11	Travel - Mileage	Promotion Group Central, Inc.	Yes	\$12.24
Sean P Tagle	58812	13-Dec-11	15-Dec-11	Travel - Other	Promotion Group Central, Inc.	Yes	\$31.48
Sean P Tagle	58812	13-Dec-11	15-Dec-11	Travel - Subsistence	Promotion Group Central, Inc.	Yes	\$128.38
Sean P Tagle	58812	13-Dec-11	15-Dec-11	Travel - Transport	Promotion Group Central, Inc.	Yes	\$50.00
Bret Douglas McFarland	58813	13-Dec-11	15-Dec-11	Travel - Lodging	Promotion Group Central, Inc.	Yes	\$251.58
Bret Douglas McFarland	58813	13-Dec-11	15-Dec-11	Travel - Mileage	Promotion Group Central, Inc.	Yes	\$12.24
Bret Douglas McFarland	58813	13-Dec-11	15-Dec-11	Travel - Other	Promotion Group Central, Inc.	Yes	\$60.80
Bret Douglas McFarland	58813	13-Dec-11	15-Dec-11	Travel - Subsistence	Promotion Group Central, Inc.	Yes	\$120.68
Bret Douglas McFarland	58813	13-Dec-11	15-Dec-11	Travel - Transport	Promotion Group Central, Inc.	Yes	\$116.92
Justin S Swogger	58741	14-Dec-11	16-Dec-11	Travel - Lodging	NA (Administrative)		\$220.48
Justin S Swogger	58741	14-Dec-11	16-Dec-11	Travel - Subsistence	NA (Administrative)		\$32.07
Chelsea A. Peebles	58742	14-Dec-11	16-Dec-11	Travel - Lodging	NA (Administrative)		\$220.48
Chelsea A. Peebles	58742	14-Dec-11	16-Dec-11	Travel - Mileage	NA (Administrative)		\$31.62
Chelsea A. Peebles	58742	14-Dec-11	16-Dec-11	Travel - Subsistence	NA (Administrative)		\$21.90
James A Mansueti	58745	14-Dec-11	16-Dec-11	Travel - Lodging	NA (Administrative)		\$220.48
James A Mansueti	58745	14-Dec-11	16-Dec-11	Travel - Other	NA (Administrative)		\$44.00
James A Mansueti	58745	14-Dec-11	16-Dec-11	Travel - Subsistence	NA (Administrative)		\$12.81
Mickey C Kane	58871	14-Dec-11	15-Dec-11	Travel - Subsistence	Mount Airy		\$5.13
Mickey C Kane	58871	14-Dec-11	15-Dec-11	Travel - Lodging	Mount Airy		\$70.00
Mickey C Kane	58871	14-Dec-11	15-Dec-11	Travel - Subsistence	Mount Airy		\$20.00
Linda S Lloyd	58872	14-Dec-11	15-Dec-11	Travel - Lodging	Mount Airy		\$70.00
Linda S Lloyd	58872	14-Dec-11	15-Dec-11	Travel - Subsistence	Mount Airy		\$28.19
Gregory C Fajt	58873	14-Dec-11	15-Dec-11	Travel - Lodging	Mount Airy		\$87.36
Gregory C Fajt	58873	14-Dec-11	15-Dec-11	Travel - Other	Mount Airy		\$5.00
Gregory C Fajt	58873	14-Dec-11	15-Dec-11	Travel - Subsistence	Mount Airy		\$32.86
Anthony C Moscato	58874	14-Dec-11	15-Dec-11	Travel - Lodging	Mount Airy		\$70.00
Anthony C Moscato	58874	14-Dec-11	15-Dec-11	Travel - Mileage	Mount Airy		\$215.22
Anthony C Moscato	58874	14-Dec-11	15-Dec-11	Travel - Subsistence	Mount Airy		\$57.24
Gary Allen Sojka	58875	14-Dec-11	15-Dec-11	Travel - Lodging	Mount Airy		\$70.00
Gary Allen Sojka	58875	14-Dec-11	15-Dec-11	Travel - Mileage	Mount Airy		\$126.48
Alexandra E Savavage	58876	14-Dec-11	15-Dec-11	Travel - Subsistence	Mount Airy	Yes	\$21.34

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Nan A Davenport	58878	14-Dec-11	15-Dec-11	Travel - Lodging	Mount Airy	Yes	\$70.00
Nan A Davenport	58878	14-Dec-11	15-Dec-11	Travel - Subsistence	Mount Airy	Yes	\$32.65
Billie Jo A Matelevich-Hoang	58879	14-Dec-11	16-Dec-11	Travel - Lodging	Mount Airy	Yes	\$140.00
Billie Jo A Matelevich-Hoang	58879	14-Dec-11	16-Dec-11	Travel - Subsistence	Mount Airy	Yes	\$19.91
Richard L McGarvey	58921	14-Dec-11	15-Dec-11	Travel - Lodging	NA (Speaking Engagement)		\$87.36
Richard L McGarvey	58921	14-Dec-11	15-Dec-11	Travel - Subsistence	NA (Speaking Engagement)		\$20.66
Lydia Monti Andrews	59071	14-Dec-11	16-Dec-11	Travel - Mileage	Mohegan Sun	Yes	\$156.06
Shawn Patrick Flynn	58743	15-Dec-11	16-Dec-11	Travel - Lodging	NA (Administrative)		\$115.44
Shawn Patrick Flynn	58743	15-Dec-11	16-Dec-11	Travel - Other	NA (Administrative)		\$10.00
Shawn Patrick Flynn	58743	15-Dec-11	16-Dec-11	Travel - Subsistence	NA (Administrative)		\$46.35
Aaron S Zyl0	58744	15-Dec-11	16-Dec-11	Travel - Lodging	NA (Administrative)		\$110.24
Aaron S Zyl0	58744	15-Dec-11	16-Dec-11	Travel - Other	NA (Administrative)		\$10.00
Aaron S Zyl0	58744	15-Dec-11	16-Dec-11	Travel - Subsistence	NA (Administrative)		\$54.46
Timothy J Pappas	58746	15-Dec-11	16-Dec-11	Travel - Lodging	NA (Administrative)		\$110.24
Timothy J Pappas	58746	15-Dec-11	16-Dec-11	Travel - Other	NA (Administrative)		\$10.00
Timothy J Pappas	58746	15-Dec-11	16-Dec-11	Travel - Subsistence	NA (Administrative)		\$53.50
Elizabeth M Lanza	59051	15-Dec-11	15-Dec-11	Travel - Mileage	Mount Airy		\$139.74
Keith R McCall	59061	15-Dec-11	15-Dec-11	Travel - Mileage	Mount Airy		\$55.08
Anthony C Moscato	56964	18-Dec-11	20-Dec-11	Travel - Lodging	NA (Board Meeting)		\$209.88
Anthony C Moscato	56964	18-Dec-11	20-Dec-11	Travel - Mileage	NA (Board Meeting)		\$163.20
Anthony C Moscato	56964	18-Dec-11	20-Dec-11	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	56964	18-Dec-11	20-Dec-11	Travel - Subsistence	NA (Board Meeting)		\$63.00
Keith R McCall	56932	19-Dec-11	20-Dec-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Keith R McCall	56932	19-Dec-11	20-Dec-11	Travel - Mileage	NA (Board Meeting)		\$91.80
Keith R McCall	56932	19-Dec-11	20-Dec-11	Travel - Subsistence	NA (Board Meeting)		\$34.35
Kenneth I Trujillo	56975	19-Dec-11	20-Dec-11	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	56994	19-Dec-11	20-Dec-11	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	56994	19-Dec-11	20-Dec-11	Travel - Mileage	NA (Board Meeting)		\$112.20
James B Ginty	56994	19-Dec-11	20-Dec-11	Travel - Other	NA (Board Meeting)		\$23.26
James B Ginty	56994	19-Dec-11	20-Dec-11	Travel - Subsistence	NA (Board Meeting)		\$32.86
Gregory C Fajt	57807	19-Dec-11	20-Dec-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Gregory C Fajt	57807	19-Dec-11	20-Dec-11	Travel - Subsistence	NA (Board Meeting)		\$30.44
James J Armstrong	58325	19-Dec-11	20-Dec-11	Travel - Lodging	Crescent Iron Works	Yes	\$104.94
James J Armstrong	58325	19-Dec-11	20-Dec-11	Travel - Other	Crescent Iron Works	Yes	\$10.00
Gary Allen Sojka	59083	19-Dec-11	20-Dec-11	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	59083	19-Dec-11	20-Dec-11	Travel - Mileage	NA (Board Meeting)		\$56.10
Gary Allen Sojka	59083	19-Dec-11	20-Dec-11	Travel - Subsistence	NA (Board Meeting)		\$53.52

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James J Armstrong	59082	21-Dec-11	21-Dec-11	Travel - Other	NA (Business Meeting)		\$8.00
William Sulon	59087	03-Jan-12	06-Jan-12	Travel - Lodging	Global Cash Access, Inc.	Yes	\$368.43
William Sulon	59087	03-Jan-12	06-Jan-12	Travel - Mileage	Global Cash Access, Inc.	Yes	\$20.40
William Sulon	59087	03-Jan-12	06-Jan-12	Travel - Other	Global Cash Access, Inc.	Yes	\$82.89
William Sulon	59087	03-Jan-12	06-Jan-12	Travel - Subsistence	Global Cash Access, Inc.	Yes	\$131.83
William Sulon	59087	03-Jan-12	06-Jan-12	Travel - Transport	Global Cash Access, Inc.	Yes	\$246.94
William T Dobbins	59100	04-Jan-12	06-Jan-12	Travel - Lodging	Scientific Games International, Inc.	Yes	\$156.74
William T Dobbins	59100	04-Jan-12	06-Jan-12	Travel - Other	Scientific Games International, Inc.	Yes	\$12.00
William T Dobbins	59100	04-Jan-12	06-Jan-12	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$131.99
Reginald Charles Wilkins	59101	04-Jan-12	06-Jan-12	Travel - Lodging	Scientific Games International, Inc.	Yes	\$179.14
Reginald Charles Wilkins	59101	04-Jan-12	06-Jan-12	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$84.95
Reginald Charles Wilkins	59101	04-Jan-12	06-Jan-12	Travel - Transport	Scientific Games International, Inc.	Yes	\$70.00
Jennadi A Ferriola	59081	08-Jan-12	11-Jan-12	Travel - Lodging	Armenco Holdings, LLC	Yes	\$711.78
Jennadi A Ferriola	59081	08-Jan-12	11-Jan-12	Travel - Mileage	Armenco Holdings, LLC	Yes	\$27.54
Jennadi A Ferriola	59081	08-Jan-12	11-Jan-12	Travel - Other	Armenco Holdings, LLC	Yes	\$50.86
Jennadi A Ferriola	59081	08-Jan-12	11-Jan-12	Travel - Subsistence	Armenco Holdings, LLC	Yes	\$180.33
Jennadi A Ferriola	59081	08-Jan-12	11-Jan-12	Travel - Transport	Armenco Holdings, LLC	Yes	\$237.56
Mark Paluck	59084	08-Jan-12	11-Jan-12	Travel - Lodging	Armenco Holdings, LLC	Yes	\$666.14
Mark Paluck	59084	08-Jan-12	11-Jan-12	Travel - Mileage	Armenco Holdings, LLC	Yes	\$25.50
Mark Paluck	59084	08-Jan-12	11-Jan-12	Travel - Other	Armenco Holdings, LLC	Yes	\$55.36
Mark Paluck	59084	08-Jan-12	11-Jan-12	Travel - Subsistence	Armenco Holdings, LLC	Yes	\$178.23
Mark Paluck	59084	08-Jan-12	11-Jan-12	Travel - Transport	Armenco Holdings, LLC	Yes	\$45.00
Jay Martin Berthelsen	59115	08-Jan-12	10-Jan-12	Travel - Lodging	Rivers/Meadows/Presque Isle		\$177.17
Jay Martin Berthelsen	59115	08-Jan-12	10-Jan-12	Travel - Subsistence	Rivers/Meadows/Presque Isle		\$55.84
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
William Sulon	59086	09-Jan-12	11-Jan-12	Travel - Lodging	Global Cash Access, Inc.	Yes	\$314.87
William Sulon	59086	09-Jan-12	11-Jan-12	Travel - Mileage	Global Cash Access, Inc.	Yes	\$20.40
William Sulon	59086	09-Jan-12	11-Jan-12	Travel - Other	Global Cash Access, Inc.	Yes	\$108.03
William Sulon	59086	09-Jan-12	11-Jan-12	Travel - Subsistence	Global Cash Access, Inc.	Yes	\$101.65
William Sulon	59086	09-Jan-12	11-Jan-12	Travel - Transport	Global Cash Access, Inc.	Yes	\$130.86
William T Dobbins	59151	09-Jan-12	10-Jan-12	Travel - Lodging	Scientific Games International, Inc.	Yes	\$116.75
William T Dobbins	59151	09-Jan-12	10-Jan-12	Travel - Other	Scientific Games International, Inc.	Yes	\$9.00
William T Dobbins	59151	09-Jan-12	10-Jan-12	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$26.63
Reginald Charles Wilkins	59161	09-Jan-12	10-Jan-12	Travel - Lodging	Scientific Games International, Inc.	Yes	\$116.75
Reginald Charles Wilkins	59161	09-Jan-12	10-Jan-12	Travel - Other	Scientific Games International, Inc.	Yes	\$1.50
Reginald Charles Wilkins	59161	09-Jan-12	10-Jan-12	Travel - Subsistence	Scientific Games International, Inc.	Yes	\$19.35

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Reginald Charles Wilkins	59161	09-Jan-12	10-Jan-12	Travel - Transport	Scientific Games International, Inc.	Yes	\$16.40
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
Anthony C Moscato	59097	10-Jan-12	12-Jan-12	Travel - Lodging	Valley Forge		\$220.48
Anthony C Moscato	59097	10-Jan-12	12-Jan-12	Travel - Mileage	Valley Forge		\$163.20
Anthony C Moscato	59097	10-Jan-12	12-Jan-12	Travel - Other	Valley Forge		\$20.00
Anthony C Moscato	59097	10-Jan-12	12-Jan-12	Travel - Subsistence	Valley Forge		\$61.11
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
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
Douglas Paul Harbach	59116	11-Jan-12	12-Jan-12	Travel - Lodging	Valley Forge		\$137.00
Douglas Paul Harbach	59116	11-Jan-12	12-Jan-12	Travel - Other	Valley Forge		\$9.95
Douglas Paul Harbach	59116	11-Jan-12	12-Jan-12	Travel - Subsistence	Valley Forge		\$56.14
Benjamin R Badders	59122	11-Jan-12	13-Jan-12	Travel - Lodging	Sands	Yes	\$175.96
Benjamin R Badders	59122	11-Jan-12	13-Jan-12	Travel - Subsistence	Sands	Yes	\$68.73
Benjamin R Badders	59122	11-Jan-12	13-Jan-12	Travel - Other	Sands	Yes	\$6.00
Benjamin R Badders	59122	11-Jan-12	13-Jan-12	Travel - Mileage	Sands	Yes	\$100.98
Carl E Dixon	59143	12-Jan-12	13-Jan-12	Travel - Lodging	Harrah's, Sands/Valley Forge	Yes	\$116.00
Carl E Dixon	59143	12-Jan-12	13-Jan-12	Travel - Subsistence	Harrah's, Sands/Valley Forge	Yes	\$71.46
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
Anthony C Moscato	58665	17-Jan-12	19-Jan-12	Travel - Lodging	NA (Board Meeting)		\$220.48
Anthony C Moscato	58665	17-Jan-12	19-Jan-12	Travel - Mileage	NA (Board Meeting)		\$163.20
Anthony C Moscato	58665	17-Jan-12	19-Jan-12	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	58665	17-Jan-12	19-Jan-12	Travel - Subsistence	NA (Board Meeting)		\$80.07
Gregory C Fajt	58747	17-Jan-12	18-Jan-12	Travel - Lodging	NA (Board Meeting)		\$110.24

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Gregory C Fajt	58747	17-Jan-12	18-Jan-12	Travel - Subsistence	NA (Board Meeting)		\$46.22
William E Gavigan	59201	19-Jan-12	19-Jan-12	Travel - Other	Agile Cat	Yes	\$28.00
Jennadi A Ferriola	59271	19-Jan-12	19-Jan-12	Travel - Transport	Agile Cat	Yes	\$12.00
Gregory C Fajt	59284	19-Jan-12	19-Jan-12	Travel - Transport	NA (Board Meeting)		\$39.00
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
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
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
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
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
Cyrus Pitre	59286	24-Jan-12	24-Jan-12	Travel - Other	NA (Administrative)		\$18.00
Steven D Wilson	59287	24-Jan-12	24-Jan-12	Travel - Other	NA (Administrative)		\$10.00
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
Carl E Dixson	59231	26-Jan-12	27-Jan-12	Travel - Lodging	Harrah's/KGM Gaming/Sands/Valley Forge	Yes	\$116.00
Carl E Dixson	59231	26-Jan-12	27-Jan-12	Travel - Subsistence	Harrah's/KGM Gaming/Sands/Valley Forge	Yes	\$65.93
Gregory C Fajt	59316	26-Jan-12	26-Jan-12	Travel - Mileage	NA (Speaking Engagement)		\$30.60
Claire Betty Yantis	59331	26-Jan-12	26-Jan-12	Travel - Mileage	NA (Administrative)		\$40.66
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
Gary Allen Sojka	59283	01-Feb-12	01-Feb-12	Travel - Mileage	NA (Business Meeting)		\$56.10

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Anthony C Moscato	59291	01-Feb-12	01-Feb-12	Travel - Mileage	NA (Business Meeting)		\$163.20
Dale William Miller	59301	02-Feb-12	02-Feb-12	Travel - Other	NA (Administrative)		\$9.00
Gregory C Fajt	59324	02-Feb-12	06-Feb-12	Travel - Mileage	NA (Business Meetings)		\$237.66
Gregory C Fajt	59324	02-Feb-12	06-Feb-12	Travel - Other	NA (Business Meetings)		\$27.53
Anthony C Moscato	58666	05-Feb-12	09-Feb-12	Travel - Lodging	NA (Board and Business Meetings)		\$440.96
Anthony C Moscato	58666	05-Feb-12	09-Feb-12	Travel - Mileage	NA (Board and Business Meetings)		\$163.20
Anthony C Moscato	58666	05-Feb-12	09-Feb-12	Travel - Other	NA (Board and Business Meetings)		\$40.00
Anthony C Moscato	58666	05-Feb-12	09-Feb-12	Travel - Subsistence	NA (Board and Business Meetings)		\$163.70
Gary Allen Sojka	58472	06-Feb-12	08-Feb-12	Travel - Lodging	NA (Board and Business Meetings)		\$220.48
Gary Allen Sojka	58472	06-Feb-12	08-Feb-12	Travel - Mileage	NA (Board and Business Meetings)		\$56.10
Gary Allen Sojka	58472	06-Feb-12	08-Feb-12	Travel - Subsistence	NA (Board and Business Meetings)		\$87.64
James B Ginty	58480	06-Feb-12	08-Feb-12	Travel - Lodging	NA (Board and Business Meetings)		\$220.48
James B Ginty	58480	06-Feb-12	08-Feb-12	Travel - Mileage	NA (Board and Business Meetings)		\$102.00
James B Ginty	58480	06-Feb-12	08-Feb-12	Travel - Other	NA (Board and Business Meetings)		\$33.26
James B Ginty	58480	06-Feb-12	08-Feb-12	Travel - Subsistence	NA (Board and Business Meetings)		\$71.09
Keith R McCall	58527	06-Feb-12	08-Feb-12	Travel - Lodging	NA (Board and Business Meetings)		\$220.48
Keith R McCall	58527	06-Feb-12	08-Feb-12	Travel - Mileage	NA (Board and Business Meetings)		\$91.80
Keith R McCall	58527	06-Feb-12	08-Feb-12	Travel - Subsistence	NA (Board and Business Meetings)		\$104.31
Douglas J Sipe	59121	06-Feb-12	11-Feb-12	Travel - Lodging	Presque Isle	Yes	\$441.00
Douglas J Sipe	59121	06-Feb-12	11-Feb-12	Travel - Mileage	Presque Isle	Yes	\$286.62
Douglas J Sipe	59121	06-Feb-12	11-Feb-12	Travel - Other	Presque Isle	Yes	\$9.00
Douglas J Sipe	59121	06-Feb-12	11-Feb-12	Travel - Subsistence	Presque Isle	Yes	\$160.14
Kenneth I Trujillo	59351	06-Feb-12	06-Feb-12	Travel - Transport	NA (Business Meeting)		\$50.00
Gregory C Fajt	58748	07-Feb-12	08-Feb-12	Travel - Lodging	NA (Board Meeting)		\$110.24
Gregory C Fajt	58748	07-Feb-12	08-Feb-12	Travel - Mileage	NA (Board Meeting)		\$261.12
Gregory C Fajt	58748	07-Feb-12	08-Feb-12	Travel - Other	NA (Board Meeting)		\$26.54
Gregory C Fajt	58748	07-Feb-12	08-Feb-12	Travel - Subsistence	NA (Board Meeting)		\$23.64
Dale William Miller	59095	07-Feb-12	08-Feb-12	Travel - Lodging	Valley Forge	Yes	\$115.44
Richard Alan O'Neil	59111	07-Feb-12	09-Feb-12	Travel - Lodging	Harrah's	Yes	\$220.48
Richard Alan O'Neil	59111	07-Feb-12	09-Feb-12	Travel - Other	Harrah's	Yes	\$20.00
Richard Alan O'Neil	59111	07-Feb-12	09-Feb-12	Travel - Subsistence	Harrah's	Yes	\$40.03
Beth Ann Manifesto	59232	07-Feb-12	09-Feb-12	Travel - Lodging	NA (Administrative)		\$115.44
Beth Ann Manifesto	59232	07-Feb-12	09-Feb-12	Travel - Other	NA (Administrative)		\$18.00
Beth Ann Manifesto	59232	07-Feb-12	09-Feb-12	Travel - Subsistence	NA (Administrative)		\$86.00
Anthony Jay Pagliaro	59315	07-Feb-12	09-Feb-12	Travel - Lodging	Rivers	Yes	\$254.66
Anthony Jay Pagliaro	59315	07-Feb-12	09-Feb-12	Travel - Other	Rivers	Yes	\$42.00
Anthony Jay Pagliaro	59315	07-Feb-12	09-Feb-12	Travel - Subsistence	Rivers	Yes	\$55.74

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Gregg J Hazzouri	59319	07-Feb-12	10-Feb-12	Travel - Lodging	Rivers	Yes	\$381.99
Gregg J Hazzouri	59319	07-Feb-12	10-Feb-12	Travel - Other	Rivers	Yes	\$63.00
Gregg J Hazzouri	59319	07-Feb-12	10-Feb-12	Travel - Subsistence	Rivers	Yes	\$146.07
Shaun Marie Kovach	76976	2/7/2012	2/7/2012	Petition Fee	NA (Administrative)		\$15.00
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
Kenneth I Trujillo	59361	08-Feb-12	08-Feb-12	Travel - Transport	NA (Board Meeting)		\$50.00
Aaron S Zyl0	59172	09-Feb-12	10-Feb-12	Travel - Lodging	NA (Administrative)		\$110.24
Aaron S Zyl0	59172	09-Feb-12	10-Feb-12	Travel - Other	NA (Administrative)		\$10.00
Aaron S Zyl0	59172	09-Feb-12	10-Feb-12	Travel - Subsistence	NA (Administrative)		\$52.04
Shawn Patrick Flynn	59174	09-Feb-12	10-Feb-12	Travel - Lodging	NA (Administrative)		\$110.24
Shawn Patrick Flynn	59174	09-Feb-12	10-Feb-12	Travel - Other	NA (Administrative)		\$10.00
Shawn Patrick Flynn	59174	09-Feb-12	10-Feb-12	Travel - Subsistence	NA (Administrative)		\$46.18
Timothy J Pappas	59175	09-Feb-12	10-Feb-12	Travel - Lodging	NA (Administrative)		\$110.24
Timothy J Pappas	59175	09-Feb-12	10-Feb-12	Travel - Other	NA (Administrative)		\$10.00
Timothy J Pappas	59175	09-Feb-12	10-Feb-12	Travel - Subsistence	NA (Administrative)		\$24.13
Ramon A Welkom	59144	13-Feb-12	16-Feb-12	Travel - Lodging	TCS John Huxley America, Inc.	Yes	\$347.11
Ramon A Welkom	59144	13-Feb-12	16-Feb-12	Travel - Mileage	TCS John Huxley America, Inc.	Yes	\$9.18
Ramon A Welkom	59144	13-Feb-12	16-Feb-12	Travel - Other	TCS John Huxley America, Inc.	Yes	\$31.00
Ramon A Welkom	59144	13-Feb-12	16-Feb-12	Travel - Subsistence	TCS John Huxley America, Inc.	Yes	\$210.02
Ramon A Welkom	59144	13-Feb-12	16-Feb-12	Travel - Transport	TCS John Huxley America, Inc.	Yes	\$228.83
Matthew Patrick Loughney	59145	13-Feb-12	16-Feb-12	Travel - Lodging	TCS John Huxley America, Inc.	Yes	\$347.11
Matthew Patrick Loughney	59145	13-Feb-12	16-Feb-12	Travel - Mileage	TCS John Huxley America, Inc.	Yes	\$9.18
Matthew Patrick Loughney	59145	13-Feb-12	16-Feb-12	Travel - Other	TCS John Huxley America, Inc.	Yes	\$40.00
Matthew Patrick Loughney	59145	13-Feb-12	16-Feb-12	Travel - Subsistence	TCS John Huxley America, Inc.	Yes	\$200.01
Matthew Patrick Loughney	59145	13-Feb-12	16-Feb-12	Travel - Transport	TCS John Huxley America, Inc.	Yes	\$50.00
Gregg J Hazzouri	59314	13-Feb-12	16-Feb-12	Travel - Lodging	Rivers	Yes	\$381.99
Gregg J Hazzouri	59314	13-Feb-12	16-Feb-12	Travel - Other	Rivers	Yes	\$9.00
Gregg J Hazzouri	59314	13-Feb-12	16-Feb-12	Travel - Subsistence	Rivers	Yes	\$196.37
Jay Martin Berthelsen	59328	13-Feb-12	17-Feb-12	Travel - Lodging	Presque Isle		\$352.80
Jay Martin Berthelsen	59328	13-Feb-12	17-Feb-12	Travel - Subsistence	Presque Isle		\$153.58

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William T Dobbins	59391	13-Feb-12	13-Feb-12	Travel - Other	Scientific Games International, Inc.	Yes	\$14.00
Mark Alan Miller	59325	14-Feb-12	16-Feb-12	Travel - Subsistence	Rivers/Meadows/Presque Isle		\$82.37
Patrick David Williams	59326	14-Feb-12	16-Feb-12	Travel - Lodging	Rivers/Meadows/Presque Isle		\$238.00
Patrick David Williams	59326	14-Feb-12	16-Feb-12	Travel - Other	Rivers/Meadows/Presque Isle		\$36.00
Patrick David Williams	59326	14-Feb-12	16-Feb-12	Travel - Subsistence	Rivers/Meadows/Presque Isle		\$89.01
Susan L Hensel-Jaroch	59327	14-Feb-12	16-Feb-12	Travel - Lodging	Rivers/Meadows/Presque Isle		\$254.66
Susan L Hensel-Jaroch	59327	14-Feb-12	16-Feb-12	Travel - Subsistence	Rivers/Meadows/Presque Isle		\$72.32
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
William T Dobbins	59392	15-Feb-12	15-Feb-12	Travel - Transport	Scientific Games International, Inc.	Yes	\$30.00
Reginald Charles Wilkins	59393	15-Feb-12	15-Feb-12	Travel - Other	Scientific Games International, Inc.	Yes	\$7.00
Reginald Charles Wilkins	59393	15-Feb-12	15-Feb-12	Travel - Transport	Scientific Games International, Inc.	Yes	\$63.57
Keith R McCall	59401	15-Feb-12	15-Feb-12	Travel - Mileage	NA (Business Meeting)		\$91.80
Gary Allen Sojka	59472	15-Feb-12	15-Feb-12	Travel - Mileage	NA (Business Meeting)		\$56.10
Steven D Wilson	59531	15-Feb-12	15-Feb-12	Travel - Other	NA (Administrative)		\$7.10
William H Ryan Jr	59423	16-Feb-12	16-Feb-12	Travel - Other	NA (Business Meeting)		\$18.00
Gregory C Fajt	59511	20-Feb-12	22-Feb-12	Travel - Mileage	NA (Business Meetings)		\$230.52
Gregory C Fajt	59511	20-Feb-12	22-Feb-12	Travel - Other	NA (Business Meetings)		\$25.88
Sean P Tagle	59191	22-Feb-12	24-Feb-12	Travel - Lodging	The United States Playing Card Company	Yes	\$220.28
Sean P Tagle	59191	22-Feb-12	24-Feb-12	Travel - Mileage	The United States Playing Card Company	Yes	\$12.24
Sean P Tagle	59191	22-Feb-12	24-Feb-12	Travel - Other	The United States Playing Card Company	Yes	\$25.50
Sean P Tagle	59191	22-Feb-12	24-Feb-12	Travel - Subsistence	The United States Playing Card Company	Yes	\$85.75
Sean P Tagle	59191	22-Feb-12	24-Feb-12	Travel - Transport	The United States Playing Card Company	Yes	\$192.76
Lorenzo Leon Dorsey III	59192	22-Feb-12	24-Feb-12	Travel - Lodging	The United States Playing Card Company	Yes	\$220.28
Lorenzo Leon Dorsey III	59192	22-Feb-12	24-Feb-12	Travel - Mileage	The United States Playing Card Company	Yes	\$12.24
Lorenzo Leon Dorsey III	59192	22-Feb-12	24-Feb-12	Travel - Subsistence	The United States Playing Card Company	Yes	\$103.51
Lorenzo Leon Dorsey III	59192	22-Feb-12	24-Feb-12	Travel - Transport	The United States Playing Card Company	Yes	\$50.00
Gary Allen Sojka	59194	22-Feb-12	23-Feb-12	Travel - Lodging	NA (Budget Hearings)		\$110.24
Gary Allen Sojka	59194	22-Feb-12	23-Feb-12	Travel - Mileage	NA (Budget Hearings)		\$56.10
Elizabeth Burch	59289	22-Feb-12	24-Feb-12	Travel - Lodging	NA (Administrative)		\$160.00
Elizabeth Burch	59289	22-Feb-12	24-Feb-12	Travel - Subsistence	NA (Administrative)		\$29.31
Keith R McCall	59433	22-Feb-12	23-Feb-12	Travel - Lodging	NA (Budget Hearings)		\$110.24
Keith R McCall	59433	22-Feb-12	23-Feb-12	Travel - Mileage	NA (Budget Hearings)		\$91.80
Carl E Dixon	59266	23-Feb-12	24-Feb-12	Travel - Lodging	Valley Forge	Yes	\$116.00
Carl E Dixon	59266	23-Feb-12	24-Feb-12	Travel - Subsistence	Valley Forge	Yes	\$72.89

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Michael Eric Cruz	59267	23-Feb-12	24-Feb-12	Travel - Lodging	Valley Forge	Yes	\$116.00
Michael Eric Cruz	59267	23-Feb-12	24-Feb-12	Travel - Subsistence	Valley Forge	Yes	\$57.77
Anthony Jay Pagliaro	59411	23-Feb-12	24-Feb-12	Travel - Lodging	Mount Airy	Yes	\$76.30
Anthony Jay Pagliaro	59411	23-Feb-12	24-Feb-12	Travel - Other	Mount Airy	Yes	\$3.00
Anthony Jay Pagliaro	59411	23-Feb-12	24-Feb-12	Travel - Subsistence	Mount Airy	Yes	\$31.67
Kevin F O'Toole	59434	23-Feb-12	24-Feb-12	Travel - Lodging	Mount Airy		\$70.00
Walter Dennis Sokolowski	59541	25-Feb-12	25-Feb-12	Travel - Mileage	Mount Airy		\$61.20
Gary Allen Sojka	58473	27-Feb-12	29-Feb-12	Travel - Lodging	NA (Board Meeting)		\$220.48
Gary Allen Sojka	58473	27-Feb-12	29-Feb-12	Travel - Mileage	NA (Board Meeting)		\$56.10
Gary Allen Sojka	58473	27-Feb-12	29-Feb-12	Travel - Subsistence	NA (Board Meeting)		\$36.16
Gregory C Fajt	58749	27-Feb-12	29-Feb-12	Travel - Lodging	NA (Board Meeting)		\$110.24
Gregory C Fajt	58749	27-Feb-12	29-Feb-12	Travel - Mileage	NA (Board Meeting)		\$236.64
Gregory C Fajt	58749	27-Feb-12	29-Feb-12	Travel - Other	NA (Board Meeting)		\$26.19
Gregory C Fajt	58749	27-Feb-12	29-Feb-12	Travel - Subsistence	NA (Board Meeting)		\$22.88
Anthony C Moscato	59098	27-Feb-12	29-Feb-12	Travel - Lodging	NA (Board Meeting)		\$220.48
Anthony C Moscato	59098	27-Feb-12	29-Feb-12	Travel - Mileage	NA (Board Meeting)		\$163.20
Anthony C Moscato	59098	27-Feb-12	29-Feb-12	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	59098	27-Feb-12	29-Feb-12	Travel - Subsistence	NA (Board Meeting)		\$90.78
Benjamin R Badders	59381	27-Feb-12	01-Mar-12	Travel - Lodging	Meadows	Yes	\$244.86
Benjamin R Badders	59381	27-Feb-12	01-Mar-12	Travel - Other	Meadows	Yes	\$9.00
Benjamin R Badders	59381	27-Feb-12	01-Mar-12	Travel - Subsistence	Meadows	Yes	\$125.06
Douglas J Sipe	59382	27-Feb-12	01-Mar-12	Travel - Lodging	Meadows	Yes	\$244.86
Douglas J Sipe	59382	27-Feb-12	01-Mar-12	Travel - Other	Meadows	Yes	\$6.00
Douglas J Sipe	59382	27-Feb-12	01-Mar-12	Travel - Subsistence	Meadows	Yes	\$108.34
Anthony Jay Pagliaro	59501	27-Feb-12	02-Mar-12	Travel - Lodging	Rivers/Meadows	Yes	\$372.19
Anthony Jay Pagliaro	59501	27-Feb-12	02-Mar-12	Travel - Other	Rivers/Meadows	Yes	\$30.00
Anthony Jay Pagliaro	59501	27-Feb-12	02-Mar-12	Travel - Subsistence	Rivers/Meadows	Yes	\$121.55
Keith R McCall	58526	28-Feb-12	29-Feb-12	Travel - Lodging	NA (Board Meeting)		\$104.94
Keith R McCall	58526	28-Feb-12	29-Feb-12	Travel - Mileage	NA (Board Meeting)		\$91.80
Keith R McCall	58526	28-Feb-12	29-Feb-12	Travel - Subsistence	NA (Board Meeting)		\$48.28
James J Armstrong	59093	28-Feb-12	29-Feb-12	Travel - Lodging	NA (Board Meeting)		\$115.44
James J Armstrong	59093	28-Feb-12	29-Feb-12	Travel - Subsistence	NA (Board Meeting)		\$15.60
Eugene B Creany	59323	28-Feb-12	29-Feb-12	Travel - Other	Bowling Equipment US		\$10.00
Eugene B Creany	59323	28-Feb-12	29-Feb-12	Travel - Subsistence	Bowling Equipment US		\$34.49
Elizabeth Burch	59421	28-Feb-12	29-Feb-12	Travel - Subsistence	NA (Administrative)		\$37.44
Jay Martin Berthelsen	59431	28-Feb-12	29-Feb-12	Travel - Lodging	NA (Administrative)		\$77.00
Jay Martin Berthelsen	59431	28-Feb-12	29-Feb-12	Travel - Subsistence	NA (Administrative)		\$31.16

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James B Ginty	59521	28-Feb-12	29-Feb-12	Travel - Lodging	NA (Board Meeting)		\$115.44
James B Ginty	59521	28-Feb-12	29-Feb-12	Travel - Mileage	NA (Board Meeting)		\$102.00
James B Ginty	59521	28-Feb-12	29-Feb-12	Travel - Other	NA (Board Meeting)		\$6.63
James B Ginty	59521	28-Feb-12	29-Feb-12	Travel - Subsistence	NA (Board Meeting)		\$36.48
Kenneth I Trujillo	59624	29-Feb-12	29-Feb-12	Travel - Transport	NA (Board Meeting)		\$50.00
Timothy J Pappas	59412	01-Mar-12	02-Mar-12	Travel - Lodging	Valley Forge	Yes	\$122.96
Timothy J Pappas	59412	01-Mar-12	02-Mar-12	Travel - Subsistence	Valley Forge	Yes	\$81.11
Carl E Dixson	59413	01-Mar-12	02-Mar-12	Travel - Lodging	Valley Forge	Yes	\$122.96
Carl E Dixson	59413	01-Mar-12	02-Mar-12	Travel - Subsistence	Valley Forge	Yes	\$79.73
Richard L McGarvey	59601	02-Mar-12	02-Mar-12	Travel - Other	NA (Administrative)		\$31.00
William Sulon	59692	02-Mar-12	02-Mar-12	Travel - Mileage	NA (Administrative)		\$17.34
Richard D Sherman	59285	06-Mar-12	07-Mar-12	Travel - Lodging	NA (Administrative)		\$137.00
Richard D Sherman	59285	06-Mar-12	07-Mar-12	Travel - Other	NA (Administrative)		\$28.00
Richard D Sherman	59285	06-Mar-12	07-Mar-12	Travel - Subsistence	NA (Administrative)		\$15.46
Mark D Hemak	59621	06-Mar-12	07-Mar-12	Travel - Lodging	Mount Airy	Yes	\$66.99
Mark D Hemak	59621	06-Mar-12	07-Mar-12	Travel - Other	Mount Airy	Yes	\$10.00
Mark D Hemak	59621	06-Mar-12	07-Mar-12	Travel - Subsistence	Mount Airy	Yes	\$47.03
Nicholas Guy Valvano	59631	06-Mar-12	07-Mar-12	Travel - Lodging	Mount Airy	Yes	\$66.99
Nicholas Guy Valvano	59631	06-Mar-12	07-Mar-12	Travel - Subsistence	Mount Airy	Yes	\$54.15
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
Dawn-Alise Catherine Vinciguerra	59611	08-Mar-12	08-Mar-12	Travel - Mileage	NA (Conference Attendance)		\$130.56
Dawn-Alise Catherine Vinciguerra	59611	08-Mar-12	08-Mar-12	Travel - Other	NA (Conference Attendance)		\$20.40
Benjamin C Williams	59671	08-Mar-12	08-Mar-12	Travel - Subsistence	NA (Administrative)		\$8.00
William Sulon	59693	09-Mar-12	09-Mar-12	Travel - Mileage	NA (Administrative)		\$11.22
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
Anthony C Moscato	59582	12-Mar-12	14-Mar-12	Travel - Lodging	NA (Business Meetings)		\$183.38
Anthony C Moscato	59582	12-Mar-12	14-Mar-12	Travel - Mileage	NA (Business Meetings)		\$169.32
Anthony C Moscato	59582	12-Mar-12	14-Mar-12	Travel - Other	NA (Business Meetings)		\$10.00
Anthony C Moscato	59582	12-Mar-12	14-Mar-12	Travel - Subsistence	NA (Business Meetings)		\$62.47
Rudolph Braxton	59632	12-Mar-12	13-Mar-12	Travel - Lodging	Four Daughters, LLC	Yes	\$237.60
Rudolph Braxton	59632	12-Mar-12	13-Mar-12	Travel - Other	Four Daughters, LLC	Yes	\$68.00
Rudolph Braxton	59632	12-Mar-12	13-Mar-12	Travel - Subsistence	Four Daughters, LLC	Yes	\$38.21
Gary Allen Sojka	59651	12-Mar-12	12-Mar-12	Travel - Mileage	NA (Business Meeting)		\$56.10
Gregory C Fajt	59652	12-Mar-12	12-Mar-12	Travel - Mileage	NA (Business Meeting)		\$224.40

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Gregory C Fajt	59652	12-Mar-12	12-Mar-12	Travel - Other	NA (Business Meeting)		\$24.22
James B Ginty	59653	12-Mar-12	12-Mar-12	Travel - Mileage	NA (Business Meeting)		\$102.00
James B Ginty	59653	12-Mar-12	12-Mar-12	Travel - Other	NA (Business Meeting)		\$21.26
Reginald Charles Wilkins	59691	12-Mar-12	13-Mar-12	Travel - Lodging	Four Daughters, LLC	Yes	\$237.60
Reginald Charles Wilkins	59691	12-Mar-12	13-Mar-12	Travel - Subsistence	Four Daughters, LLC	Yes	\$40.57
Jennadi A Ferriola	59147	13-Mar-12	16-Mar-12	Travel - Lodging	Harrah's	Yes	\$474.21
Jennadi A Ferriola	59147	13-Mar-12	16-Mar-12	Travel - Mileage	Harrah's	Yes	\$27.54
Jennadi A Ferriola	59147	13-Mar-12	16-Mar-12	Travel - Other	Harrah's	Yes	\$47.19
Jennadi A Ferriola	59147	13-Mar-12	16-Mar-12	Travel - Subsistence	Harrah's	Yes	\$222.50
Jennadi A Ferriola	59147	13-Mar-12	16-Mar-12	Travel - Transport	Harrah's	Yes	\$50.00
Douglas Paul Harbach	59288	13-Mar-12	14-Mar-12	Travel - Lodging	NA (Speaking Engagement)		\$79.50
Douglas Paul Harbach	59288	13-Mar-12	14-Mar-12	Travel - Subsistence	Valley Forge		\$22.00
Thomas J Wascura Jr	59623	13-Mar-12	13-Mar-12	Travel - Mileage	Mohegan Sun		\$26.52
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
Carl E Dixson	59452	15-Mar-12	16-Mar-12	Travel - Lodging	Valley Forge	Yes	\$122.96
Carl E Dixson	59452	15-Mar-12	16-Mar-12	Travel - Subsistence	Valley Forge	Yes	\$53.69
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
Dale William Miller	59654	15-Mar-12	15-Mar-12	Travel - Other	NA (Administrative)		\$16.00
Justin S Swogger	59694	15-Mar-12	15-Mar-12	Travel - Mileage	Rivers	Yes	\$56.61
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
Barbara J Kaylor	84494	16-Mar-12	16-Mar-12	Office Supplies	NA (Administrative)		\$10.81
Gregory C Fajt	58750	19-Mar-12	23-Mar-12	Travel - Lodging	NA (Board Meeting and Speaking Engagement)		\$110.24
Gregory C Fajt	58750	19-Mar-12	23-Mar-12	Travel - Mileage	NA (Board Meeting and Speaking Engagement)		\$322.32
Gregory C Fajt	58750	19-Mar-12	23-Mar-12	Travel - Other	NA (Board Meeting and Speaking Engagement)		\$14.58
Gregory C Fajt	58750	19-Mar-12	23-Mar-12	Travel - Subsistence	NA (Board Meeting and Speaking Engagement)		\$13.78
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

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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 Dixon	59435	19-Mar-12	23-Mar-12	Travel - Lodging	Valley Forge	Yes	\$491.84
Carl E Dixon	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
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
Gary Allen Sojka	58474	20-Mar-12	21-Mar-12	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	58474	20-Mar-12	21-Mar-12	Travel - Mileage	NA (Board Meeting)		\$56.10
Gary Allen Sojka	58474	20-Mar-12	21-Mar-12	Travel - Subsistence	NA (Board Meeting)		\$45.66
James B Ginty	58491	20-Mar-12	21-Mar-12	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	58491	20-Mar-12	21-Mar-12	Travel - Mileage	NA (Board Meeting)		\$102.00
James B Ginty	58491	20-Mar-12	21-Mar-12	Travel - Other	NA (Board Meeting)		\$35.26
James B Ginty	58491	20-Mar-12	21-Mar-12	Travel - Subsistence	NA (Board Meeting)		\$28.75
Keith R McCall	58525	20-Mar-12	21-Mar-12	Travel - Lodging	NA (Board Meeting)		\$110.24
Keith R McCall	58525	20-Mar-12	21-Mar-12	Travel - Mileage	NA (Board Meeting)		\$91.80
Keith R McCall	58525	20-Mar-12	21-Mar-12	Travel - Subsistence	NA (Board Meeting)		\$54.52
Anthony C Moscato	58668	20-Mar-12	22-Mar-12	Travel - Lodging	NA (Board Meeting)		\$220.48
Anthony C Moscato	58668	20-Mar-12	22-Mar-12	Travel - Mileage	NA (Board Meeting)		\$163.20
Anthony C Moscato	58668	20-Mar-12	22-Mar-12	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	58668	20-Mar-12	22-Mar-12	Travel - Subsistence	NA (Board Meeting)		\$78.47
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

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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
Timothy J Pappas	59701	21-Mar-12	22-Mar-12	Travel - Subsistence	Valley Forge	Yes	\$17.33
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
Mark W Meluskey	59281	26-Mar-12	28-Mar-12	Travel - Lodging	Valley Forge	Yes	\$245.92
Mark W Meluskey	59281	26-Mar-12	28-Mar-12	Travel - Subsistence	Valley Forge	Yes	\$133.84
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
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
Deborah E Davis	86198	26-Mar-12	26-Mar-12	Notary License Fees	NA (Administrative)		\$247.01
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

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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	Mount Airy	Yes	\$104.65
Mark D Hemak	59633	27-Mar-12	28-Mar-12	Travel - Mileage	Mount Airy	Yes	\$9.18
Mark D Hemak	59633	27-Mar-12	28-Mar-12	Travel - Other	Mount Airy	Yes	\$35.50
Mark D Hemak	59633	27-Mar-12	28-Mar-12	Travel - Subsistence	Mount Airy	Yes	\$63.75
Mark D Hemak	59633	27-Mar-12	28-Mar-12	Travel - Transport	Mount 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
Christopher Anthony Kalbarczyk	59664	27-Mar-12	28-Mar-12	Travel - Lodging	Valley Forge	Yes	\$125.28
Christopher Anthony Kalbarczyk	59664	27-Mar-12	28-Mar-12	Travel - Subsistence	Valley Forge	Yes	\$57.68
Benjamin C Williams	59682	27-Mar-12	29-Mar-12	Travel - Lodging	NA (Administrative)		\$230.00
Benjamin C Williams	59682	27-Mar-12	29-Mar-12	Travel - Subsistence	NA (Administrative)		\$47.33
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
Judy Teresa Rizzo	59881	27-Mar-12	27-Mar-12	Travel - Mileage	Parx		\$34.68
Judy Teresa Rizzo	59881	27-Mar-12	27-Mar-12	Travel - Other	Parx		\$10.00
Gregory C Fajt	59371	28-Mar-12	04-Apr-12	Travel - Lodging	NA (Business Meetings)		\$137.00
Gregory C Fajt	59371	28-Mar-12	04-Apr-12	Travel - Mileage	NA (Business Meetings)		\$344.25
Gregory C Fajt	59371	28-Mar-12	04-Apr-12	Travel - Other	NA (Business Meetings)		\$60.51
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
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
Anthony C Moscato	59661	02-Apr-12	04-Apr-12	Travel - Lodging	NA (Business Meetings)		\$220.48
Anthony C Moscato	59661	02-Apr-12	04-Apr-12	Travel - Mileage	NA (Business Meetings)		\$163.20
Anthony C Moscato	59661	02-Apr-12	04-Apr-12	Travel - Subsistence	NA (Business Meetings)		\$66.78
Susan A Yocum	87406	02-Apr-12	02-Apr-12	Gasoline	Valley Forge		\$40.15

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Charles Gustav Kelley	59666	04-Apr-12	07-Apr-12	Travel - Lodging	Konami Gaming	Yes	\$406.28
Charles Gustav Kelley	59666	04-Apr-12	07-Apr-12	Travel - Mileage	Konami Gaming	Yes	\$24.48
Charles Gustav Kelley	59666	04-Apr-12	07-Apr-12	Travel - Other	Konami Gaming	Yes	\$52.00
Charles Gustav Kelley	59666	04-Apr-12	07-Apr-12	Travel - Subsistence	Konami Gaming	Yes	\$119.65
Charles Gustav Kelley	59666	04-Apr-12	07-Apr-12	Travel - Transport	Konami Gaming	Yes	\$238.30
Charles Gustav Kelley	59666	04-Apr-12	07-Apr-12	Travel - Transport	Konami Gaming	Yes	\$511.20
Thomas M Smith Jr	59667	04-Apr-12	07-Apr-12	Travel - Lodging	Konami Gaming	Yes	\$406.28
Thomas M Smith Jr	59667	04-Apr-12	07-Apr-12	Travel - Mileage	Konami Gaming	Yes	\$27.03
Thomas M Smith Jr	59667	04-Apr-12	07-Apr-12	Travel - Other	Konami Gaming	Yes	\$52.00
Thomas M Smith Jr	59667	04-Apr-12	07-Apr-12	Travel - Subsistence	Konami Gaming	Yes	\$128.93
Thomas M Smith Jr	59667	04-Apr-12	07-Apr-12	Travel - Transport	Konami Gaming	Yes	\$62.50
Thomas M Smith Jr	59667	04-Apr-12	07-Apr-12	Travel - Transport	Konami Gaming	Yes	\$511.20
Cassandra Louise Fenstermaker	59841	04-Apr-12	04-Apr-12	Travel - Other	Harrah's	Yes	\$8.53
Cassandra Louise Fenstermaker	59841	04-Apr-12	04-Apr-12	Travel - Other	Parx	Yes	\$8.54
Gregory C Fajt	58751	06-Apr-12	11-Apr-12	Travel - Lodging	NA (Board and Business Meetings)		\$110.24
Gregory C Fajt	58751	06-Apr-12	11-Apr-12	Travel - Mileage	NA (Board and Business Meetings)		\$207.06
Gregory C Fajt	58751	06-Apr-12	11-Apr-12	Travel - Other	NA (Board and Business Meetings)		\$27.53
Gregory C Fajt	58751	06-Apr-12	11-Apr-12	Travel - Subsistence	NA (Board and Business Meetings)		\$29.44
Benjamin R Badders	59713	09-Apr-12	13-Apr-12	Travel - Lodging	Sugar House	Yes	\$548.00
Benjamin R Badders	59713	09-Apr-12	13-Apr-12	Travel - Other	Sugar House	Yes	\$124.00
Benjamin R Badders	59713	09-Apr-12	13-Apr-12	Travel - Subsistence	Sugar House	Yes	\$222.68
Douglas J Sipe	59714	09-Apr-12	13-Apr-12	Travel - Lodging	Sugar House	Yes	\$548.00
Douglas J Sipe	59714	09-Apr-12	13-Apr-12	Travel - Other	Sugar House	Yes	\$12.00
Douglas J Sipe	59714	09-Apr-12	13-Apr-12	Travel - Subsistence	Sugar House	Yes	\$181.75
Kenneth I Trujillo	58467	10-Apr-12	11-Apr-12	Travel - Lodging	NA (Board Meeting)		\$104.94
Kenneth I Trujillo	58467	10-Apr-12	11-Apr-12	Travel - Transport	NA (Board Meeting)		\$50.00
Gary Allen Sojka	58475	10-Apr-12	11-Apr-12	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	58475	10-Apr-12	11-Apr-12	Travel - Mileage	NA (Board Meeting)		\$56.10
Gary Allen Sojka	58475	10-Apr-12	11-Apr-12	Travel - Subsistence	NA (Board Meeting)		\$37.27
James B Ginty	58492	10-Apr-12	11-Apr-12	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	58492	10-Apr-12	11-Apr-12	Travel - Mileage	NA (Board Meeting)		\$102.00
James B Ginty	58492	10-Apr-12	11-Apr-12	Travel - Other	NA (Board Meeting)		\$23.26
James B Ginty	58492	10-Apr-12	11-Apr-12	Travel - Subsistence	NA (Board Meeting)		\$63.60
Keith R McCall	58524	10-Apr-12	11-Apr-12	Travel - Lodging	NA (Board Meeting)		\$104.94
Keith R McCall	58524	10-Apr-12	11-Apr-12	Travel - Mileage	NA (Board Meeting)		\$91.80
Keith R McCall	58524	10-Apr-12	11-Apr-12	Travel - Subsistence	NA (Board Meeting)		\$53.52
Benjamin C Williams	59647	10-Apr-12	13-Apr-12	Travel - Lodging	NA (Administrative)		\$381.99

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Benjamin C Williams	59647	10-Apr-12	13-Apr-12	Travel - Subsistence	NA (Administrative)		\$35.41
Kathryn Anne Griffith	59681	10-Apr-12	13-Apr-12	Travel - Lodging	NA (Administrative)		\$381.99
Kathryn Anne Griffith	59681	10-Apr-12	13-Apr-12	Travel - Subsistence	NA (Administrative)		\$110.43
Dale William Miller	59573	11-Apr-12	11-Apr-12	Travel - Other	NA (Administrative)		\$16.00
Matthew Patrick Loughney	59851	12-Apr-12	12-Apr-12	Travel - Other	Mount Airy	Yes	\$9.00
James J Armstrong	59861	12-Apr-12	12-Apr-12	Travel - Transport	NA (Administrative)		\$14.00
Paul George Mauro	59871	13-Apr-12	13-Apr-12	Travel - Other	NA (Administrative)		\$16.00
Gerald E Stoll	59751	16-Apr-12	19-Apr-12	Travel - Lodging	Meadows/Presque Isle/Rivers		\$300.60
Gerald E Stoll	59751	16-Apr-12	19-Apr-12	Travel - Subsistence	Meadows/Presque Isle/Rivers		\$113.38
Jay Martin Berthelsen	59752	16-Apr-12	19-Apr-12	Travel - Lodging	Meadows/Presque Isle/Rivers		\$300.60
Jay Martin Berthelsen	59752	16-Apr-12	19-Apr-12	Travel - Subsistence	Meadows/Presque Isle/Rivers		\$131.46
Joseph A Bott	59753	17-Apr-12	19-Apr-12	Travel - Lodging	NA (Administrative)		\$172.20
Joseph A Bott	59753	17-Apr-12	19-Apr-12	Travel - Subsistence	NA (Administrative)		\$71.97
William Sulon	59754	17-Apr-12	20-Apr-12	Travel - Lodging	Western Money Systems	Yes	\$416.64
William Sulon	59754	17-Apr-12	20-Apr-12	Travel - Mileage	Western Money Systems	Yes	\$13.32
William Sulon	59754	17-Apr-12	20-Apr-12	Travel - Other	Western Money Systems	Yes	\$43.00
William Sulon	59754	17-Apr-12	20-Apr-12	Travel - Subsistence	Western Money Systems	Yes	\$197.34
William Sulon	59754	17-Apr-12	20-Apr-12	Travel - Transport	Western Money Systems	Yes	\$76.43
Donald L Brink Jr	59921	17-Apr-12	20-Apr-12	Travel - Lodging	Sands	Yes	\$416.64
Donald L Brink Jr	59921	17-Apr-12	20-Apr-12	Travel - Mileage	Sands	Yes	\$13.32
Donald L Brink Jr	59921	17-Apr-12	20-Apr-12	Travel - Other	Sands	Yes	\$34.00
Donald L Brink Jr	59921	17-Apr-12	20-Apr-12	Travel - Subsistence	Sands	Yes	\$206.60
Donald L Brink Jr	59921	17-Apr-12	20-Apr-12	Travel - Transport	Sands	Yes	\$200.00
Susan A Yocum	59322	18-Apr-12	20-Apr-12	Travel - Lodging	NA (Training)		\$274.00
Susan A Yocum	59322	18-Apr-12	20-Apr-12	Travel - Other	NA (Training)		\$64.00
Susan A Yocum	59322	18-Apr-12	20-Apr-12	Travel - Subsistence	NA (Training)		\$122.00
William R. Bonner	59823	18-Apr-12	19-Apr-12	Travel - Lodging	Presque Isle		\$83.74
William R. Bonner	59823	18-Apr-12	19-Apr-12	Travel - Subsistence	Presque Isle		\$31.79
Gregory C Fajt	59951	18-Apr-12	23-Apr-12	Travel - Mileage	NA (Business Meetings)		\$250.86
Gregory C Fajt	59951	18-Apr-12	23-Apr-12	Travel - Other	NA (Business Meetings)		\$27.20
Thomas M Lanzidelle	59824	23-Apr-12	26-Apr-12	Travel - Lodging	Sugar House	Yes	\$597.15
Thomas M Lanzidelle	59824	23-Apr-12	26-Apr-12	Travel - Mileage	Sugar House	Yes	\$27.75
Thomas M Lanzidelle	59824	23-Apr-12	26-Apr-12	Travel - Other	Sugar House	Yes	\$250.51
Thomas M Lanzidelle	59824	23-Apr-12	26-Apr-12	Travel - Subsistence	Sugar House	Yes	\$219.78
Thomas M Lanzidelle	59824	23-Apr-12	26-Apr-12	Travel - Transport	Sugar House	Yes	\$272.52
Mark Paluck	59825	23-Apr-12	26-Apr-12	Travel - Lodging	Sugar House	Yes	\$597.15
Mark Paluck	59825	23-Apr-12	26-Apr-12	Travel - Mileage	Sugar House	Yes	\$27.75

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Mark Paluck	59825	23-Apr-12	26-Apr-12	Travel - Other	Sugar House	Yes	\$56.64
Mark Paluck	59825	23-Apr-12	26-Apr-12	Travel - Subsistence	Sugar House	Yes	\$231.00
Mark Paluck	59825	23-Apr-12	26-Apr-12	Travel - Transport	Sugar House	Yes	\$50.00
Kevin F O'Toole	59894	23-Apr-12	24-Apr-12	Travel - Lodging	NA (Administrative)		\$118.56
Nicholas Guy Valvano	59781	24-Apr-12	26-Apr-12	Travel - Lodging	Mount Airy	Yes	\$304.14
Nicholas Guy Valvano	59781	24-Apr-12	26-Apr-12	Travel - Mileage	Mount Airy	Yes	\$10.00
Nicholas Guy Valvano	59781	24-Apr-12	26-Apr-12	Travel - Other	Mount Airy	Yes	\$63.17
Nicholas Guy Valvano	59781	24-Apr-12	26-Apr-12	Travel - Subsistence	Mount Airy	Yes	\$83.81
Nicholas Guy Valvano	59781	24-Apr-12	26-Apr-12	Travel - Transport	Mount Airy	Yes	\$148.06
Thomas M Smith Jr	59902	26-Apr-12	27-Apr-12	Travel - Lodging	Presque Isle		\$84.00
Thomas M Smith Jr	59902	26-Apr-12	27-Apr-12	Travel - Subsistence	Presque Isle		\$22.93
Robert C Wallace	59911	26-Apr-12	27-Apr-12	Travel - Lodging	Presque Isle		\$84.00
Robert C Wallace	59911	26-Apr-12	27-Apr-12	Travel - Subsistence	Presque Isle		\$40.05
Gregory C Fajt	59952	27-Apr-12	02-May-12	Travel - Lodging	NA (Board Meeting)		\$110.24
Gregory C Fajt	59952	27-Apr-12	02-May-12	Travel - Mileage	NA (Board Meeting)		\$247.53
Gregory C Fajt	59952	27-Apr-12	02-May-12	Travel - Other	NA (Board Meeting)		\$27.53
Gregory C Fajt	59952	27-Apr-12	02-May-12	Travel - Subsistence	NA (Board Meeting)		\$22.26
Anthony C Moscato	58670	30-Apr-12	02-May-12	Travel - Lodging	NA (Board Meeting)		\$220.48
Anthony C Moscato	58670	30-Apr-12	02-May-12	Travel - Mileage	NA (Board Meeting)		\$177.60
Anthony C Moscato	58670	30-Apr-12	02-May-12	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	58670	30-Apr-12	02-May-12	Travel - Subsistence	NA (Board Meeting)		\$75.28
Gary Allen Sojka	58476	01-May-12	02-May-12	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	58476	01-May-12	02-May-12	Travel - Mileage	NA (Board Meeting)		\$61.06
Gary Allen Sojka	58476	01-May-12	02-May-12	Travel - Subsistence	NA (Board Meeting)		\$29.38
James B Ginty	58493	01-May-12	02-May-12	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	58493	01-May-12	02-May-12	Travel - Mileage	NA (Board Meeting)		\$111.00
James B Ginty	58493	01-May-12	02-May-12	Travel - Other	NA (Board Meeting)		\$16.63
James B Ginty	58493	01-May-12	02-May-12	Travel - Subsistence	NA (Board Meeting)		\$54.58
Keith R McCall	58523	01-May-12	02-May-12	Travel - Lodging	NA (Board Meeting)		\$104.94
Keith R McCall	58523	01-May-12	02-May-12	Travel - Mileage	NA (Board Meeting)		\$99.90
Keith R McCall	58523	01-May-12	02-May-12	Travel - Subsistence	NA (Board Meeting)		\$41.75
William T Dobbins	59791	01-May-12	03-May-12	Travel - Lodging	Giesecke & Devrient America, Inc.	Yes	\$190.88
William T Dobbins	59791	01-May-12	03-May-12	Travel - Other	Giesecke & Devrient America, Inc.	Yes	\$12.00
William T Dobbins	59791	01-May-12	03-May-12	Travel - Subsistence	Giesecke & Devrient America, Inc.	Yes	\$118.14
William T Dobbins	59791	01-May-12	03-May-12	Travel - Transport	Giesecke & Devrient America, Inc.	Yes	\$291.65
Reginald Charles Wilkins	59801	01-May-12	03-May-12	Travel - Lodging	Giesecke & Devrient America, Inc.	Yes	\$190.88
Reginald Charles Wilkins	59801	01-May-12	03-May-12	Travel - Subsistence	Giesecke & Devrient America, Inc.	Yes	\$73.23

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James J Armstrong	59913	01-May-12	02-May-12	Travel - Lodging	NA (Administrative)		\$94.34
James J Armstrong	59913	01-May-12	02-May-12	Travel - Subsistence	NA (Administrative)		\$10.05
Matthew Patrick Loughney	59821	02-May-12	03-May-12	Travel - Lodging	Mohegan Sun	Yes	\$111.55
Matthew Patrick Loughney	59821	02-May-12	03-May-12	Travel - Subsistence	Mohegan Sun	Yes	\$68.47
Nicholas Guy Valvano	59822	02-May-12	03-May-12	Travel - Lodging	Mohegan Sun	Yes	\$111.55
Nicholas Guy Valvano	59822	02-May-12	03-May-12	Travel - Other	Mohegan Sun	Yes	\$3.00
Nicholas Guy Valvano	59822	02-May-12	03-May-12	Travel - Subsistence	Mohegan Sun	Yes	\$77.00
Carl E Dixson	59981	02-May-12	03-May-12	Travel - Lodging	Valley Forge	Yes	\$122.96
Carl E Dixson	59981	02-May-12	03-May-12	Travel - Subsistence	Valley Forge	Yes	\$79.50
William T Dobbins	59831	07-May-12	10-May-12	Travel - Lodging	EBStyle, Inc.	Yes	\$378.96
William T Dobbins	59831	07-May-12	10-May-12	Travel - Mileage	EBStyle, Inc.	Yes	\$9.44
William T Dobbins	59831	07-May-12	10-May-12	Travel - Other	EBStyle, Inc.	Yes	\$15.00
William T Dobbins	59831	07-May-12	10-May-12	Travel - Subsistence	EBStyle, Inc.	Yes	\$176.53
William T Dobbins	59831	07-May-12	10-May-12	Travel - Transport	EBStyle, Inc.	Yes	\$244.52
Reginald Charles Wilkins	59832	07-May-12	10-May-12	Travel - Lodging	EBStyle, Inc.	Yes	\$378.96
Reginald Charles Wilkins	59832	07-May-12	10-May-12	Travel - Other	EBStyle, Inc.	Yes	\$1.00
Reginald Charles Wilkins	59832	07-May-12	10-May-12	Travel - Subsistence	EBStyle, Inc.	Yes	\$174.09
Reginald Charles Wilkins	59832	07-May-12	10-May-12	Travel - Transport	EBStyle, Inc.	Yes	\$50.00
John Milton Francis IV	59935	07-May-12	11-May-12	Travel - Lodging	Sands	Yes	\$351.92
John Milton Francis IV	59935	07-May-12	11-May-12	Travel - Subsistence	Sands	Yes	\$69.44
Douglas J Sipe	59936	07-May-12	11-May-12	Travel - Lodging	Sands	Yes	\$365.20
Douglas J Sipe	59936	07-May-12	11-May-12	Travel - Other	Sands	Yes	\$6.00
Douglas J Sipe	59936	07-May-12	11-May-12	Travel - Subsistence	Sands	Yes	\$140.48
Gregg J Hazzouri	59937	07-May-12	11-May-12	Travel - Lodging	Sands	Yes	\$365.20
Gregg J Hazzouri	59937	07-May-12	11-May-12	Travel - Other	Sands	Yes	\$12.00
Gregg J Hazzouri	59937	07-May-12	11-May-12	Travel - Subsistence	Sands	Yes	\$155.23
Gregory C Fajt	60112	08-May-12	10-May-12	Travel - Mileage	NA (Business Meeting)		\$244.20
Gregory C Fajt	60112	08-May-12	10-May-12	Travel - Other	NA (Business Meeting)		\$32.45
Ramon A Welkom	94585	08-May-12	08-May-12	Postage	NA (Administrative)		\$18.59
Mark Paluck	60031	10-May-12	10-May-12	Travel - Mileage	Sugar House		\$24.98
Edward F Dempsey	60061	10-May-12	10-May-12	Travel - Mileage	Sands		\$88.25
Gary Allen Sojka	60111	10-May-12	10-May-12	Travel - Mileage	Valley Forge		\$156.52
Gary Allen Sojka	60111	10-May-12	10-May-12	Travel - Other	Valley Forge		\$11.94
John Milton Francis IV	59938	14-May-12	18-May-12	Travel - Lodging	Sands	Yes	\$365.20
John Milton Francis IV	59938	14-May-12	18-May-12	Travel - Subsistence	Sands	Yes	\$115.39
Douglas J Sipe	59939	14-May-12	18-May-12	Travel - Lodging	Sands	Yes	\$365.20
Douglas J Sipe	59939	14-May-12	18-May-12	Travel - Other	Sands	Yes	\$9.00

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Douglas J Sipe	59939	14-May-12	18-May-12	Travel - Subsistence	Sands	Yes	\$137.91
Gregg J Hazzouri	59940	14-May-12	18-May-12	Travel - Lodging	Sands	Yes	\$365.20
Gregg J Hazzouri	59940	14-May-12	18-May-12	Travel - Other	Sands	Yes	\$12.00
Gregg J Hazzouri	59940	14-May-12	18-May-12	Travel - Subsistence	Sands	Yes	\$196.64
Kelsey M. Bugaile	59991	14-May-12	15-May-12	Travel - Lodging	Sands	Yes	\$91.30
Kelsey M. Bugaile	59991	14-May-12	15-May-12	Travel - Subsistence	Sands	Yes	\$49.69
William H Ryan Jr	60041	15-May-12	16-May-12	Travel - Lodging	NA (Speaking Engagement)		\$153.13
Daniel R Rossman	60062	15-May-12	15-May-12	Travel - Mileage	Meadows		\$157.62
Anthony C Moscato	59973	16-May-12	17-May-12	Travel - Lodging	NA (Business Meeting)		\$89.04
Anthony C Moscato	59973	16-May-12	17-May-12	Travel - Mileage	NA (Business Meeting)		\$88.80
Anthony C Moscato	59973	16-May-12	17-May-12	Travel - Other	NA (Business Meeting)		\$13.20
Anthony C Moscato	59973	16-May-12	17-May-12	Travel - Subsistence	NA (Business Meeting)		\$39.43
Nicholas Guy Valvano	60022	16-May-12	17-May-12	Travel - Lodging	S & F Travel, Inc.	Yes	\$113.75
Nicholas Guy Valvano	60022	16-May-12	17-May-12	Travel - Other	S & F Travel, Inc.	Yes	\$3.00
Nicholas Guy Valvano	60022	16-May-12	17-May-12	Travel - Subsistence	S & F Travel, Inc.	Yes	\$55.23
Kerri A Avisato	60023	16-May-12	17-May-12	Travel - Lodging	S & F Travel, Inc.	Yes	\$113.75
Kerri A Avisato	60023	16-May-12	17-May-12	Travel - Other	S & F Travel, Inc.	Yes	\$3.00
Kerri A Avisato	60023	16-May-12	17-May-12	Travel - Subsistence	S & F Travel, Inc.	Yes	\$55.78
Anthony Jay Pagliaro	60025	16-May-12	17-May-12	Travel - Lodging	Sands		\$91.30
Anthony Jay Pagliaro	60025	16-May-12	17-May-12	Travel - Subsistence	Sands		\$47.04
William H Ryan Jr	60042	16-May-12	17-May-12	Travel - Lodging	NA (Speaking Engagement)		\$165.00
William H Ryan Jr	60042	16-May-12	17-May-12	Travel - Other	NA (Speaking Engagement)		\$22.00
Richard D Sherman	60171	16-May-12	17-May-12	Travel - Lodging	NA (Conference Attendance)		\$182.40
Richard D Sherman	60171	16-May-12	17-May-12	Travel - Other	NA (Conference Attendance)		\$5.00
Richard D Sherman	60171	16-May-12	17-May-12	Travel - Subsistence	NA (Conference Attendance)		\$46.66
Stephen S Cook	60182	16-May-12	17-May-12	Travel - Lodging	NA (Conference Attendance)		\$182.40
Stephen S Cook	60182	16-May-12	17-May-12	Travel - Subsistence	NA (Conference Attendance)		\$49.56
Elizabeth Burch	59941	17-May-12	18-May-12	Travel - Lodging	NA (Administrative)		\$122.96
Elizabeth Burch	59941	17-May-12	18-May-12	Travel - Other	NA (Administrative)		\$15.00
Elizabeth Burch	59941	17-May-12	18-May-12	Travel - Subsistence	NA (Administrative)		\$15.26
Anthony C Moscato	59972	17-May-12	18-May-12	Travel - Lodging	NA (Speaking Engagement)		\$125.08
Anthony C Moscato	59972	17-May-12	18-May-12	Travel - Mileage	NA (Speaking Engagement)		\$183.71
Anthony C Moscato	59972	17-May-12	18-May-12	Travel - Other	NA (Speaking Engagement)		\$5.20
Anthony C Moscato	59972	17-May-12	18-May-12	Travel - Subsistence	NA (Speaking Engagement)		\$48.34
Douglas Paul Harbach	60101	17-May-12	17-May-12	Travel - Mileage	NA (Conference Attendance)		\$90.16
Douglas Paul Harbach	60101	17-May-12	17-May-12	Travel - Other	NA (Conference Attendance)		\$36.10
Anthony C Moscato	58671	21-May-12	23-May-12	Travel - Lodging	NA (Board Meeting)		\$230.88

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Anthony C Moscato	58671	21-May-12	23-May-12	Travel - Mileage	NA (Board Meeting)		\$88.80
Anthony C Moscato	58671	21-May-12	23-May-12	Travel - Subsistence	NA (Board Meeting)		\$77.72
Sean P Tagle	60151	21-May-12	25-May-12	Travel - Lodging	Chopstick Asian Cuisine Inc.	Yes	\$1,120.20
Sean P Tagle	60151	21-May-12	25-May-12	Travel - Other	Chopstick Asian Cuisine Inc.	Yes	\$125.00
Sean P Tagle	60151	21-May-12	25-May-12	Travel - Other	Chopstick Asian Cuisine Inc.	Yes	\$110.00
Sean P Tagle	60151	21-May-12	25-May-12	Travel - Subsistence	Chopstick Asian Cuisine Inc.	Yes	\$194.57
Lorenzo Leon Dorsey III	60161	21-May-12	25-May-12	Travel - Lodging	Chopstick Asian Cuisine Inc.	Yes	\$1,166.12
Lorenzo Leon Dorsey III	60161	21-May-12	25-May-12	Travel - Subsistence	Chopstick Asian Cuisine Inc.	Yes	\$127.50
Alexandra E Sacavage	97427	21-May-12	21-May-12	Membership Dues	NA (Administrative)		\$200.00
Gary Allen Sojka	58477	22-May-12	23-May-12	Travel - Lodging	NA (Board Meeting)		\$104.94
Gary Allen Sojka	58477	22-May-12	23-May-12	Travel - Mileage	NA (Board Meeting)		\$61.06
Gary Allen Sojka	58477	22-May-12	23-May-12	Travel - Subsistence	NA (Board Meeting)		\$45.76
James B Ginty	58494	22-May-12	23-May-12	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	58494	22-May-12	23-May-12	Travel - Mileage	NA (Board Meeting)		\$111.00
James B Ginty	58494	22-May-12	23-May-12	Travel - Other	NA (Board Meeting)		\$32.63
James B Ginty	58494	22-May-12	23-May-12	Travel - Subsistence	NA (Board Meeting)		\$64.40
Keith R McCall	58522	22-May-12	23-May-12	Travel - Lodging	NA (Board Meeting)		\$104.94
Keith R McCall	58522	22-May-12	23-May-12	Travel - Mileage	NA (Board Meeting)		\$99.90
Keith R McCall	58522	22-May-12	23-May-12	Travel - Subsistence	NA (Board Meeting)		\$64.40
James J Armstrong	59912	22-May-12	23-May-12	Travel - Lodging	NA (Administrative)/Sugar House	Yes	\$94.34
James J Armstrong	59912	22-May-12	23-May-12	Travel - Other	NA (Administrative)/Sugar House	Yes	\$9.00
James J Armstrong	59912	22-May-12	23-May-12	Travel - Subsistence	NA (Administrative)/Sugar House	Yes	\$9.05
Gregory C Fajt	60113	22-May-12	29-May-12	Travel - Lodging	NA (Board Meeting)		\$110.24
Gregory C Fajt	60113	22-May-12	29-May-12	Travel - Mileage	NA (Board Meeting)		\$250.86
Gregory C Fajt	60113	22-May-12	29-May-12	Travel - Other	NA (Board Meeting)		\$24.31
Gregory C Fajt	60113	22-May-12	29-May-12	Travel - Subsistence	NA (Board Meeting)		\$19.08
William Sulon	60221	22-May-12	22-May-12	Travel - Other	Sands	Yes	\$16.00
Susan L Hensel-Jaroch	97417	22-May-12	22-May-12	Membership Dues	NA (Administrative)		\$200.00
Dale William Miller	59812	23-May-12	23-May-12	Travel - Other	NA (Administrative)		\$16.00
Anthony C Moscato	59931	23-May-12	24-May-12	Travel - Lodging	NA (Speaking Engagement)		\$81.62
Anthony C Moscato	59931	23-May-12	24-May-12	Travel - Mileage	NA (Speaking Engagement)		\$155.96
Anthony C Moscato	59931	23-May-12	24-May-12	Travel - Other	NA (Speaking Engagement)		\$8.70
Carl E Dixson	60051	23-May-12	24-May-12	Travel - Lodging	Mohegan Sun/Valley Forge	Yes	\$122.96
Carl E Dixson	60051	23-May-12	24-May-12	Travel - Subsistence	Mohegan Sun/Valley Forge	Yes	\$79.45
Kevin F O'Toole	60072	23-May-12	25-May-12	Travel - Lodging	NA (Administrative)		\$206.98
Kevin F O'Toole	60072	23-May-12	25-May-12	Travel - Other	NA (Administrative)		\$32.00
Kevin F O'Toole	60072	23-May-12	25-May-12	Travel - Subsistence	NA (Administrative)		\$54.14

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Vendor	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Claire Betty Yantis	60122	29-May-12	31-May-12	Travel - Lodging	NA (Administrative)		\$172.20
Claire Betty Yantis	60122	29-May-12	31-May-12	Travel - Subsistence	NA (Administrative)		\$84.02
Tania R Miller	60123	29-May-12	31-May-12	Travel - Lodging	NA (Administrative)		\$172.20
Tania R Miller	60123	29-May-12	31-May-12	Travel - Subsistence	NA (Administrative)		\$92.25
Anthony C Moscato	60131	29-May-12	30-May-12	Travel - Lodging	NA (Business Meeting)		\$115.44
Anthony C Moscato	60131	29-May-12	30-May-12	Travel - Mileage	NA (Business Meeting)		\$177.60
Anthony C Moscato	60131	29-May-12	30-May-12	Travel - Other	NA (Business Meeting)		\$10.00
Anthony C Moscato	60131	29-May-12	30-May-12	Travel - Subsistence	NA (Business Meeting)		\$22.25
Gary Allen Sojka	60172	30-May-12	30-May-12	Travel - Mileage	NA (Business Meeting)		\$61.06
Keith R McCall	60181	30-May-12	30-May-12	Travel - Mileage	NA (Business Meeting)		\$99.90
Lorenzo Leon Dorsey III	60271	30-May-12	01-Jun-12	Travel - Lodging	Altel Systems, Inc.	Yes	\$519.80
Lorenzo Leon Dorsey III	60271	30-May-12	01-Jun-12	Travel - Subsistence	Altel Systems, Inc.	Yes	\$83.65
James B Ginty	60322	30-May-12	30-May-12	Travel - Mileage	NA (Business Meeting)		\$111.00
James B Ginty	60322	30-May-12	30-May-12	Travel - Other	NA (Business Meeting)		\$22.26
William Sulon	60222	31-May-12	31-May-12	Travel - Subsistence	Meadows		\$5.60
Timothy J Pappas	60231	31-May-12	31-May-12	Travel - Other	Sands	Yes	\$16.00
Marcia B Shaffer	60241	31-May-12	31-May-12	Travel - Subsistence	Meadows	Yes	\$8.00
Shawn Patrick Flynn	60261	01-Jun-12	01-Jun-12	Travel - Mileage	NA (Business Meeting)		\$149.86
Glen A Stuart	99815	05-Jun-12	05-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
Kathleen A Higgins	99839	05-Jun-12	05-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
Billie Jo A Matelevich-Hoang	99840	05-Jun-12	05-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
Cyrus Pitre	99856	05-Jun-12	05-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
Kevin C Kile	60132	06-Jun-12	07-Jun-12	Travel - Lodging	Meadows	Yes	\$81.62
Kevin C Kile	60132	06-Jun-12	07-Jun-12	Travel - Subsistence	Meadows	Yes	\$30.28
Jeanne L Ort-Motto	60191	06-Jun-12	07-Jun-12	Travel - Lodging	Mohegan Sun/Mount Airy		\$77.00
Jeanne L Ort-Motto	60191	06-Jun-12	07-Jun-12	Travel - Subsistence	Mohegan Sun/Mount Airy		\$47.30
Dustin L. Miller	00049	06-Jun-12	06-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
Carl E Dixson	60071	07-Jun-12	08-Jun-12	Travel - Lodging	Mohegan Sun/Mount Airy	Yes	\$82.00
Carl E Dixson	60071	07-Jun-12	08-Jun-12	Travel - Other	Mohegan Sun/Mount Airy	Yes	\$9.95
Carl E Dixson	60071	07-Jun-12	08-Jun-12	Travel - Subsistence	Mohegan Sun/Mount Airy	Yes	\$42.35
Michael Eric Cruz	60081	07-Jun-12	08-Jun-12	Travel - Lodging	Mohegan Sun/Mount Airy	Yes	\$82.00
Michael Eric Cruz	60081	07-Jun-12	08-Jun-12	Travel - Other	Mohegan Sun/Mount Airy	Yes	\$9.95
Michael Eric Cruz	60081	07-Jun-12	08-Jun-12	Travel - Subsistence	Mohegan Sun/Mount Airy	Yes	\$49.22
William Sulon	60301	07-Jun-12	07-Jun-12	Travel - Subsistence	Meadows	Yes	\$8.00
Marcia B Shaffer	60371	07-Jun-12	07-Jun-12	Travel - Subsistence	Meadows	Yes	\$8.00
Beth Ann Manifesto	00597	07-Jun-12	07-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
Kenneth Zielonis	00624	07-Jun-12	07-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2011 - June 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
Linda S Lloyd	00627	07-Jun-12	07-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
Christopher Anthony Kalbarczyk	59901	11-Jun-12	13-Jun-12	Travel - Lodging	Presque Isle	Yes	\$168.00
Christopher Anthony Kalbarczyk	59901	11-Jun-12	13-Jun-12	Travel - Subsistence	Presque Isle	Yes	\$76.27
James A Mansueti	59903	11-Jun-12	14-Jun-12	Travel - Lodging	Presque Isle	Yes	\$252.00
James A Mansueti	59903	11-Jun-12	14-Jun-12	Travel - Subsistence	Presque Isle	Yes	\$49.37
Dale William Miller	60251	12-Jun-12	13-Jun-12	Travel - Lodging	Parx	Yes	\$94.34
Dale William Miller	60251	12-Jun-12	13-Jun-12	Travel - Other	Parx	Yes	\$25.00
Mark D Hemak	60341	13-Jun-12	13-Jun-12	Travel - Other	Mount Airy	Yes	\$8.00
Roger Raymond Greenbank	60342	13-Jun-12	13-Jun-12	Travel - Mileage	NA (Administrative)		\$48.30
Roger Raymond Greenbank	60342	13-Jun-12	13-Jun-12	Travel - Other	NA (Administrative)		\$16.00
Matthew Patrick Loughney	60351	13-Jun-12	13-Jun-12	Travel - Other	Mount Airy	Yes	\$8.00
William T Dobbins	60361	13-Jun-12	13-Jun-12	Travel - Other	Theone Catering, LLC	Yes	\$20.00
Shaun Marie Kovach	01528	13-Jun-12	13-Jun-12	Court Filing Fee	NA (Administrative)		\$15.00
Eugene B Creany	01541	13-Jun-12	13-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
William H Ryan Jr	02027	14-Jun-12	14-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
Gregory C Fajt	02029	14-Jun-12	14-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
Richard D Sherman	02030	14-Jun-12	14-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
Denise L Miller-Tshudy	02032	14-Jun-12	14-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
David C Hittinger Jr	02033	14-Jun-12	14-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
Allison Cassel	02261	15-Jun-12	15-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
Laura R Burd	02265	15-Jun-12	15-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
Nan A Davenport	03552	21-Jun-12	21-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
Jeffrey Soderstedt	04783	28-Jun-12	28-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
Susan A Yocum	04790	28-Jun-12	28-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00
Lisa D McClain	04794	28-Jun-12	28-Jun-12	Atty Membership Dues	NA (Administrative)		\$200.00