

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2012 - June 30, 2013

Vendor	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Judy Teresa Rizzo	58161	30-Aug-11	30-Aug-11	Travel - Mileage	NA (Hearing)		\$42.84
Kenneth I Trujillo	58469	22-May-12	23-May-12	Travel - Transport	NA (Board Meeting)		\$50.00
Beau J. Livesay	60121	24-May-12	25-May-12	Travel - Subsistence	NA (Administrative)		\$28.11
Beau J. Livesay	60121	24-May-12	25-May-12	Travel - Other	NA (Administrative)		\$34.00
Beau J. Livesay	60121	24-May-12	25-May-12	Travel - Lodging	NA (Administrative)		\$126.14
Gregory C Fajt	60321	30-May-12	31-May-12	Travel - Other	NA (Business Meeting)		\$24.88
Gregory C Fajt	60321	30-May-12	31-May-12	Travel - Mileage	NA (Business Meeting)		\$244.20
Shaun C. Peranteau	60461	04-Jun-12	04-Jun-12	Travel - Other	NA (New Employee Orientation)		\$17.20
Shaun C. Peranteau	60461	04-Jun-12	04-Jun-12	Travel - Mileage	NA (New Employee Orientation)		\$127.65
Gregory C Fajt	58752	07-Jun-12	13-Jun-12	Travel - Subsistence	NA (Board, Business Meetings)		\$41.40
Gregory C Fajt	58752	07-Jun-12	13-Jun-12	Travel - Other	NA (Board, Business Meetings)		\$11.61
Gregory C Fajt	58752	07-Jun-12	13-Jun-12	Travel - Mileage	NA (Board, Business Meetings)		\$117.66
Gregory C Fajt	58752	07-Jun-12	13-Jun-12	Travel - Lodging	NA (Board, Business Meetings)		\$136.74
William E Gavigan	59932	10-Jun-12	14-Jun-12	Travel - Transport	WMS Gaming	Yes	\$355.81
William E Gavigan	59932	10-Jun-12	14-Jun-12	Travel - Subsistence	WMS Gaming	Yes	\$252.49
William E Gavigan	59932	10-Jun-12	14-Jun-12	Travel - Other	WMS Gaming	Yes	\$248.00
William E Gavigan	59932	10-Jun-12	14-Jun-12	Travel - Mileage	WMS Gaming	Yes	\$13.88
William E Gavigan	59932	10-Jun-12	14-Jun-12	Travel - Lodging	WMS Gaming	Yes	\$796.20
Jennadi A Ferriola	59933	10-Jun-12	14-Jun-12	Travel - Transport	U.S. Foodservices, Inc.	Yes	\$50.00
Jennadi A Ferriola	59933	10-Jun-12	14-Jun-12	Travel - Subsistence	U.S. Foodservices, Inc.	Yes	\$196.89
Jennadi A Ferriola	59933	10-Jun-12	14-Jun-12	Travel - Other	U.S. Foodservices, Inc.	Yes	\$51.83
Jennadi A Ferriola	59933	10-Jun-12	14-Jun-12	Travel - Mileage	U.S. Foodservices, Inc.	Yes	\$29.98
Jennadi A Ferriola	59933	10-Jun-12	14-Jun-12	Travel - Lodging	U.S. Foodservices, Inc.	Yes	\$796.20
Anthony C Moscato	59042	11-Jun-12	13-Jun-12	Travel - Subsistence	NA (Board Meeting)		\$106.40
Anthony C Moscato	59042	11-Jun-12	13-Jun-12	Travel - Other	NA (Board Meeting)		\$30.00
Anthony C Moscato	59042	11-Jun-12	13-Jun-12	Travel - Mileage	NA (Board Meeting)		\$177.60
Anthony C Moscato	59042	11-Jun-12	13-Jun-12	Travel - Lodging	NA (Board Meeting)		\$410.22
Justin S Swogger	59904	11-Jun-12	14-Jun-12	Travel - Subsistence	Presque Isle	Yes	\$78.12
Justin S Swogger	59904	11-Jun-12	14-Jun-12	Travel - Lodging	Presque Isle	Yes	\$252.00
Richard Alan O'Neil	60283	12-Jun-12	14-Jun-12	Travel - Lodging	NA (Administration), Mount Airy	Yes	\$353.00
Kenneth I Trujillo	58470	12-Jun-12	12-Jun-12	Travel - Transport	NA (Board Meeting)		\$25.00
Gary Allen Sojka	58478	12-Jun-12	13-Jun-12	Travel - Subsistence	NA (Board Meeting)		\$56.70
Gary Allen Sojka	58478	12-Jun-12	13-Jun-12	Travel - Mileage	NA (Board Meeting)		\$61.06

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Gary Allen Sojka	58478	12-Jun-12	13-Jun-12	Travel - Lodging	NA (Board Meeting)		\$104.94
James B Ginty	58495	12-Jun-12	13-Jun-12	Travel - Subsistence	NA (Board Meeting)		\$66.96
James B Ginty	58495	12-Jun-12	13-Jun-12	Travel - Other	NA (Board Meeting)		\$23.93
James B Ginty	58495	12-Jun-12	13-Jun-12	Travel - Mileage	NA (Board Meeting)		\$111.00
James B Ginty	58495	12-Jun-12	13-Jun-12	Travel - Lodging	NA (Board Meeting)		\$104.94
Keith R McCall	58521	12-Jun-12	13-Jun-12	Travel - Subsistence	NA (Board Meeting)		\$60.62
Keith R McCall	58521	12-Jun-12	13-Jun-12	Travel - Mileage	NA (Board Meeting)		\$99.90
Keith R McCall	58521	12-Jun-12	13-Jun-12	Travel - Lodging	NA (Board Meeting)		\$104.94
Aaron S Zylo	59905	12-Jun-12	15-Jun-12	Travel - Subsistence	Presque Isle	Yes	\$129.65
Aaron S Zylo	59905	12-Jun-12	15-Jun-12	Travel - Lodging	Presque Isle	Yes	\$252.00
Eugene B Creany	60178	12-Jun-12	13-Jun-12	Travel - Subsistence	NA (Administrative)		\$50.62
Eugene B Creany	60178	12-Jun-12	13-Jun-12	Travel - Other	NA (Administrative)		\$16.00
Eugene B Creany	60178	12-Jun-12	13-Jun-12	Travel - Lodging	NA (Administrative)		\$93.45
Richard Alan O'Neil	60283	12-Jun-12	14-Jun-12	Travel - Subsistence	NA (Administration), Mount Airy	Yes	\$50.97
Richard Alan O'Neil	60283	12-Jun-12	14-Jun-12	Travel - Other	NA (Administration), Mount Airy	Yes	\$36.00
Lee I Torbin	60254	13-Jun-12	14-Jun-12	Travel - Subsistence	NA (Administrative)		\$25.90
Lee I Torbin	60254	13-Jun-12	14-Jun-12	Travel - Other	NA (Administrative)		\$23.00
Lee I Torbin	60254	13-Jun-12	14-Jun-12	Travel - Lodging	NA (Administrative)		\$94.34
Jeanne L Ort-Motto	60331	18-Jun-12	19-Jun-12	Travel - Lodging	Sugar House		\$157.82
Jay Martin Berthelsen	60313	18-Jun-12	20-Jun-12	Travel - Subsistence	Mount Airy, Rivers		\$100.06
Jay Martin Berthelsen	60313	18-Jun-12	20-Jun-12	Travel - Other	Mount Airy, Rivers		\$28.00
Jay Martin Berthelsen	60313	18-Jun-12	20-Jun-12	Travel - Lodging	Mount Airy, Rivers		\$219.59
Jeanne L Ort-Motto	60331	18-Jun-12	19-Jun-12	Travel - Transport	Sugar House		\$20.98
Jeanne L Ort-Motto	60331	18-Jun-12	19-Jun-12	Travel - Subsistence	Sugar House		\$79.31
Jeanne L Ort-Motto	60331	18-Jun-12	19-Jun-12	Travel - Other	Sugar House		\$54.00
Gregory C Fajt	60401	19-Jun-12	19-Jun-12	Travel - Other	NA (Board, Business Meetings)		\$13.27
Gregory C Fajt	60401	19-Jun-12	19-Jun-12	Travel - Mileage	NA (Board, Business Meetings)		\$111.00
Elizabeth Burch	60021	20-Jun-12	22-Jun-12	Travel - Subsistence	NA (Administrative)		\$44.96
Elizabeth Burch	60021	20-Jun-12	22-Jun-12	Travel - Lodging	NA (Administrative)		\$190.00
Claire Betty Yantis	60314	20-Jun-12	21-Jun-12	Travel - Subsistence	NA (Administrative)		\$51.25
Claire Betty Yantis	60314	20-Jun-12	21-Jun-12	Travel - Lodging	NA (Administrative)		\$86.10
Timothy J Pappas	60382	21-Jun-12	21-Jun-12	Travel - Other	Sands	Yes	\$16.00
John Meighan	60202	25-Jun-12	29-Jun-12	Travel - Mileage	Aristocat Technologies	Yes	\$29.98

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Jennadi A Ferriola	60173	25-Jun-12	29-Jun-12	Travel - Transport	Aristocat Technologies	Yes	\$261.06
Jennadi A Ferriola	60173	25-Jun-12	29-Jun-12	Travel - Subsistence	Aristocat Technologies	Yes	\$305.25
Jennadi A Ferriola	60173	25-Jun-12	29-Jun-12	Travel - Other	Aristocat Technologies	Yes	\$57.83
Jennadi A Ferriola	60173	25-Jun-12	29-Jun-12	Travel - Mileage	Aristocat Technologies	Yes	\$29.98
Jennadi A Ferriola	60173	25-Jun-12	29-Jun-12	Travel - Lodging	Aristocat Technologies	Yes	\$376.32
John Meighan	60202	25-Jun-12	29-Jun-12	Travel - Transport	Aristocat Technologies	Yes	\$50.00
John Meighan	60202	25-Jun-12	29-Jun-12	Travel - Subsistence	Aristocat Technologies	Yes	\$239.59
John Meighan	60202	25-Jun-12	29-Jun-12	Travel - Other	Aristocat Technologies	Yes	\$44.83
John Meighan	60202	25-Jun-12	29-Jun-12	Travel - Lodging	Aristocat Technologies	Yes	\$422.24
Douglas J Sipe	60334	25-Jun-12	29-Jun-12	Travel - Subsistence	Meadows	Yes	\$222.47
Douglas J Sipe	60334	25-Jun-12	29-Jun-12	Travel - Other	Meadows	Yes	\$12.00
Douglas J Sipe	60334	25-Jun-12	29-Jun-12	Travel - Lodging	Meadows	Yes	\$509.32
Gregg J Hazzouri	60335	25-Jun-12	29-Jun-12	Travel - Subsistence	Meadows	Yes	\$236.90
Gregg J Hazzouri	60335	25-Jun-12	29-Jun-12	Travel - Other	Meadows	Yes	\$12.00
Gregg J Hazzouri	60335	25-Jun-12	29-Jun-12	Travel - Lodging	Meadows	Yes	\$509.32
Anthony C Moscato	60141	26-Jun-12	27-Jun-12	Travel - Subsistence	NA (Speaking Engagement)		\$15.99
Anthony C Moscato	60141	26-Jun-12	27-Jun-12	Travel - Mileage	NA (Speaking Engagement)		\$123.22
Anthony C Moscato	60141	26-Jun-12	27-Jun-12	Travel - Lodging	NA (Speaking Engagement)		\$81.62
Michael Eric Cruz	60175	26-Jun-12	28-Jun-12	Travel - Subsistence	Presque Isle, Rivers	Yes	\$134.47
Michael Eric Cruz	60175	26-Jun-12	28-Jun-12	Travel - Other	Presque Isle, Rivers	Yes	\$36.00
Michael Eric Cruz	60175	26-Jun-12	28-Jun-12	Travel - Lodging	Presque Isle, Rivers	Yes	\$238.00
Carl E Dixson	60176	26-Jun-12	28-Jun-12	Travel - Subsistence	Presque Isle, Rivers	Yes	\$96.14
Carl E Dixson	60176	26-Jun-12	28-Jun-12	Travel - Other	Presque Isle, Rivers	Yes	\$36.00
Carl E Dixson	60176	26-Jun-12	28-Jun-12	Travel - Lodging	Presque Isle, Rivers	Yes	\$238.00
Douglas Paul Harbach	60201	26-Jun-12	27-Jun-12	Travel - Lodging	NA (Speaking Engagement)		\$81.62
Mark D Hemak	60411	27-Jun-12	27-Jun-12	Travel - Other	Mount Airy	Yes	\$5.00
Matthew Patrick Loughney	60412	27-Jun-12	27-Jun-12	Travel - Other	Mohegan Sun	Yes	\$5.00
Julia Marie Foster-Franklin	60431	27-Jun-12	27-Jun-12	Travel - Mileage	NA (Administrative)		\$28.86
Beau J. Livesay	60392	28-Jun-12	29-Jun-12	Travel - Subsistence	NA (Administrative)		\$52.22
Beau J. Livesay	60392	28-Jun-12	29-Jun-12	Travel - Lodging	NA (Administrative)		\$80.00
Richard Alan O'Neil	05982	06-Jul-12	06-Jul-12	Attorney Registration	NA (Administrative)		\$202.75
Stephen S Cook	06003	06-Jul-12	06-Jul-12	Attorney Registration	NA (Administrative)		\$200.00
Gregg J Hazzouri	60333	09-Jul-12	13-Jul-12	Travel - Other	Meadows		\$12.00

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Anthony C Moscato	59043	09-Jul-12	11-Jul-12	Travel - Subsistence	NA (Board Meeting)		\$39.42
Anthony C Moscato	59043	09-Jul-12	11-Jul-12	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	59043	09-Jul-12	11-Jul-12	Travel - Mileage	NA (Board Meeting)		\$177.60
Anthony C Moscato	59043	09-Jul-12	11-Jul-12	Travel - Lodging	NA (Board Meeting)		\$273.48
Reginald Charles Wilkins	60311	09-Jul-12	12-Jul-12	Travel - Subsistence	Giesecke & Devrient America, Inc.	Yes	\$101.42
Reginald Charles Wilkins	60311	09-Jul-12	12-Jul-12	Travel - Lodging	Giesecke & Devrient America, Inc.	Yes	\$356.40
William T Dobbins	60312	09-Jul-12	12-Jul-12	Travel - Subsistence	Giesecke & Devrient America, Inc.	Yes	\$106.05
William T Dobbins	60312	09-Jul-12	12-Jul-12	Travel - Other	Giesecke & Devrient America, Inc.	Yes	\$17.00
William T Dobbins	60312	09-Jul-12	12-Jul-12	Travel - Lodging	Giesecke & Devrient America, Inc.	Yes	\$356.40
Douglas J Sipe	60332	09-Jul-12	13-Jul-12	Travel - Subsistence	Meadows		\$135.22
Douglas J Sipe	60332	09-Jul-12	13-Jul-12	Travel - Other	Meadows		\$12.00
Douglas J Sipe	60332	09-Jul-12	13-Jul-12	Travel - Lodging	Meadows		\$326.48
Gregg J Hazzouri	60333	09-Jul-12	13-Jul-12	Travel - Subsistence	Meadows		\$179.09
Gregg J Hazzouri	60333	09-Jul-12	13-Jul-12	Travel - Lodging	Meadows		\$326.48
Ramon A Welkom	60481	09-Jul-12	10-Jul-12	Travel - Subsistence	Mount Airy	Yes	\$15.13
Ramon A Welkom	60481	09-Jul-12	10-Jul-12	Travel - Other	Mount Airy	Yes	\$15.00
Ramon A Welkom	60481	09-Jul-12	10-Jul-12	Travel - Lodging	Mount Airy	Yes	\$135.39
Mark D Hemak	60531	09-Jul-12	10-Jul-12	Travel - Subsistence	Mount Airy	Yes	\$31.56
Mark D Hemak	60531	09-Jul-12	10-Jul-12	Travel - Other	Mount Airy	Yes	\$3.00
Mark D Hemak	60531	09-Jul-12	10-Jul-12	Travel - Lodging	Mount Airy	Yes	\$135.39
Gary Allen Sojka	58927	10-Jul-12	11-Jul-12	Travel - Subsistence	NA (Board Meeting)		\$38.86
Gary Allen Sojka	58927	10-Jul-12	11-Jul-12	Travel - Mileage	NA (Board Meeting)		\$61.06
Gary Allen Sojka	58927	10-Jul-12	11-Jul-12	Travel - Lodging	NA (Board Meeting)		\$136.74
Kenneth I Trujillo	58963	10-Jul-12	10-Jul-12	Travel - Transport	NA (Board Meeting)		\$52.00
James B Ginty	58969	10-Jul-12	11-Jul-12	Travel - Subsistence	NA (Board Meeting)		\$23.40
James B Ginty	58969	10-Jul-12	11-Jul-12	Travel - Other	NA (Board Meeting)		\$5.97
James B Ginty	58969	10-Jul-12	11-Jul-12	Travel - Mileage	NA (Board Meeting)		\$111.00
James B Ginty	58969	10-Jul-12	11-Jul-12	Travel - Lodging	NA (Board Meeting)		\$136.74
Keith R McCall	58985	10-Jul-12	11-Jul-12	Travel - Subsistence	NA (Board Meeting)		\$39.44
Keith R McCall	58985	10-Jul-12	11-Jul-12	Travel - Mileage	NA (Board Meeting)		\$99.90
Keith R McCall	58985	10-Jul-12	11-Jul-12	Travel - Lodging	NA (Board Meeting)		\$136.74
Gregory C Fajt	59195	10-Jul-12	19-Jul-12	Travel - Subsistence	NA (Board Meeting)		\$21.20
Gregory C Fajt	59195	10-Jul-12	19-Jul-12	Travel - Other	NA (Board Meeting)		\$23.22

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Gregory C Fajt	59195	10-Jul-12	19-Jul-12	Travel - Mileage	NA (Board Meeting)		\$228.66
Gregory C Fajt	59195	10-Jul-12	19-Jul-12	Travel - Lodging	NA (Board Meeting)		\$136.74
Beth Ann Manifesto	60177	10-Jul-12	11-Jul-12	Travel - Subsistence	Rivers, NA (Administrative)	Yes	\$59.35
Beth Ann Manifesto	60177	10-Jul-12	11-Jul-12	Travel - Lodging	Rivers, NA (Administrative)	Yes	\$143.19
Richard Alan O'Neil	60256	10-Jul-12	13-Jul-12	Travel - Subsistence	NA (Administrative), Parx	Yes	\$102.59
Richard Alan O'Neil	60256	10-Jul-12	13-Jul-12	Travel - Other	NA (Administrative), Parx	Yes	\$65.40
Richard Alan O'Neil	60256	10-Jul-12	13-Jul-12	Travel - Mileage	NA (Administrative), Parx	Yes	\$97.06
Richard Alan O'Neil	60256	10-Jul-12	13-Jul-12	Travel - Lodging	NA (Administrative), Parx	Yes	\$429.58
Dale William Miller	60291	10-Jul-12	11-Jul-12	Travel - Other	Parx	Yes	\$10.00
Dale William Miller	60291	10-Jul-12	11-Jul-12	Travel - Lodging	Parx	Yes	\$136.74
Sean P Tagle	60391	10-Jul-12	12-Jul-12	Travel - Subsistence	George M. Raymond Company	Yes	\$118.60
Sean P Tagle	60391	10-Jul-12	12-Jul-12	Travel - Other	George M. Raymond Company	Yes	\$25.50
Sean P Tagle	60391	10-Jul-12	12-Jul-12	Travel - Lodging	George M. Raymond Company	Yes	\$425.28
David Todd Moore	60396	10-Jul-12	11-Jul-12	Travel - Lodging	Presque Isle		\$93.24
Kathy Irene Filbey	60451	10-Jul-12	12-Jul-12	Travel - Transport	George Raymond Company	Yes	\$119.02
Kathy Irene Filbey	60451	10-Jul-12	12-Jul-12	Travel - Subsistence	George Raymond Company	Yes	\$132.93
Kathy Irene Filbey	60451	10-Jul-12	12-Jul-12	Travel - Other	George Raymond Company	Yes	\$141.10
Kathy Irene Filbey	60451	10-Jul-12	12-Jul-12	Travel - Lodging	George Raymond Company	Yes	\$425.28
Kenneth I Trujillo	60651	11-Jul-12	11-Jul-12	Travel - Transport	NA (Board Meeting)		\$52.00
Anthony Jay Pagliaro	60381	11-Jul-12	13-Jul-12	Travel - Subsistence	Meadows		\$65.41
Anthony Jay Pagliaro	60381	11-Jul-12	13-Jul-12	Travel - Lodging	Meadows		\$159.00
Nicholas Guy Valvano	60393	11-Jul-12	12-Jul-12	Travel - Subsistence	Kevin Travel, Inc.	Yes	\$82.96
Nicholas Guy Valvano	60393	11-Jul-12	12-Jul-12	Travel - Other	Kevin Travel, Inc.	Yes	\$5.00
Nicholas Guy Valvano	60393	11-Jul-12	12-Jul-12	Travel - Lodging	Kevin Travel, Inc.	Yes	\$197.43
Kerri A Avvisato	60394	11-Jul-12	12-Jul-12	Travel - Subsistence	Kevin Travel, Inc.	Yes	\$72.11
Kerri A Avvisato	60394	11-Jul-12	12-Jul-12	Travel - Other	Kevin Travel, Inc.	Yes	\$3.00
Kerri A Avvisato	60394	11-Jul-12	12-Jul-12	Travel - Lodging	Kevin Travel, Inc.	Yes	\$197.43
Matthew Patrick Loughney	60482	11-Jul-12	11-Jul-12	Travel - Other	NA (Administrative)		\$9.00
Marcia B Shaffer	60711	11-Jul-12	11-Jul-12	Travel - Other	Parx	Yes	\$16.00
Roger Raymond Greenbank	60383	12-Jul-12	13-Jul-12	Travel - Subsistence	NA (Administrative)		\$26.47
Roger Raymond Greenbank	60383	12-Jul-12	13-Jul-12	Travel - Other	NA (Administrative)		\$10.00
Roger Raymond Greenbank	60383	12-Jul-12	13-Jul-12	Travel - Mileage	NA (Administrative)		\$104.34
Roger Raymond Greenbank	60383	12-Jul-12	13-Jul-12	Travel - Lodging	NA (Administrative)		\$136.74

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Donna R Sykes	60494	12-Jul-12	13-Jul-12	Travel - Subsistence	NA (Administrative)		\$22.15
Donna R Sykes	60494	12-Jul-12	13-Jul-12	Travel - Other	NA (Administrative)		\$29.40
Donna R Sykes	60494	12-Jul-12	13-Jul-12	Travel - Mileage	NA (Administrative)		\$104.34
Donna R Sykes	60494	12-Jul-12	13-Jul-12	Travel - Lodging	NA (Administrative)		\$146.74
Ramon A Welkom	60561	12-Jul-12	12-Jul-12	Travel - Other	NA (Administrative)		\$16.00
Robert C Wallace	60671	12-Jul-12	13-Jul-12	Travel - Subsistence	Presque Isle		\$29.10
Robert C Wallace	60671	12-Jul-12	13-Jul-12	Travel - Other	Presque Isle		\$3.00
Robert C Wallace	60671	12-Jul-12	13-Jul-12	Travel - Lodging	Presque Isle		\$87.69
Ramon A Welkom	60571	13-Jul-12	13-Jul-12	Travel - Other	NA (Administrative)		\$16.00
Eugene B Creany	60395	16-Jul-12	18-Jul-12	Travel - Subsistence	NA (Administrative)		\$85.64
Eugene B Creany	60395	16-Jul-12	18-Jul-12	Travel - Other	NA (Administrative)		\$32.00
Eugene B Creany	60395	16-Jul-12	18-Jul-12	Travel - Lodging	NA (Administrative)		\$186.90
Daniel R Rossman	60504	16-Jul-12	18-Jul-12	Travel - Subsistence	NA (Administrative)		\$95.28
Daniel R Rossman	60504	16-Jul-12	18-Jul-12	Travel - Other	NA (Administrative)		\$20.00
Daniel R Rossman	60504	16-Jul-12	18-Jul-12	Travel - Mileage	NA (Administrative)		\$352.43
Charles F. Lanks Jr	60521	16-Jul-12	18-Jul-12	Travel - Subsistence	NA (Administrative)		\$75.96
Charles F. Lanks Jr	60521	16-Jul-12	18-Jul-12	Travel - Other	NA (Administrative)		\$47.85
Charles F. Lanks Jr	60521	16-Jul-12	18-Jul-12	Travel - Mileage	NA (Administrative)		\$240.87
Charles F. Lanks Jr	60521	16-Jul-12	18-Jul-12	Travel - Lodging	NA (Administrative)		\$188.68
John W Walczak	60475	17-Jul-12	18-Jul-12	Travel - Subsistence	NA (Administrative)		\$15.67
John W Walczak	60475	17-Jul-12	18-Jul-12	Travel - Other	NA (Administrative)		\$27.69
John W Walczak	60475	17-Jul-12	18-Jul-12	Travel - Mileage	NA (Administrative)		\$141.53
John W Walczak	60475	17-Jul-12	18-Jul-12	Travel - Lodging	NA (Administrative)		\$94.34
Christopher A Costigan	60502	17-Jul-12	18-Jul-12	Travel - Subsistence	NA (Administrative)		\$23.70
Christopher A Costigan	60502	17-Jul-12	18-Jul-12	Travel - Lodging	NA (Administrative)		\$94.34
Walter Dennis Sokolowski	60508	17-Jul-12	18-Jul-12	Travel - Subsistence	NA (Administrative)		\$8.46
Walter Dennis Sokolowski	60508	17-Jul-12	18-Jul-12	Travel - Mileage	NA (Administrative)		\$133.20
Walter Dennis Sokolowski	60508	17-Jul-12	18-Jul-12	Travel - Lodging	NA (Administrative)		\$103.34
Kevin Small	60541	17-Jul-12	18-Jul-12	Travel - Mileage	NA (Administrative)		\$98.79
Kevin Small	60541	17-Jul-12	18-Jul-12	Travel - Lodging	NA (Administrative)		\$89.00
Arthur Mitchell Watson	60542	17-Jul-12	18-Jul-12	Travel - Lodging	NA (Administrative)		\$129.00
Dale William Miller	60552	17-Jul-12	18-Jul-12	Travel - Other	NA (Administrative)		\$10.00
Dale William Miller	60552	17-Jul-12	18-Jul-12	Travel - Mileage	NA (Administrative)		\$116.56

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Dale William Miller	60552	17-Jul-12	18-Jul-12	Travel - Lodging	NA (Administrative)		\$136.74
Trevor Adam Hassenbein	60621	17-Jul-12	18-Jul-12	Travel - Other	NA (Administrative)		\$24.00
Salvatore A. Mecca Jr	60632	17-Jul-12	18-Jul-12	Travel - Subsistence	NA (Administrative)		\$6.31
Salvatore A. Mecca Jr	60632	17-Jul-12	18-Jul-12	Travel - Other	NA (Administrative)		\$25.00
Salvatore A. Mecca Jr	60632	17-Jul-12	18-Jul-12	Travel - Mileage	NA (Administrative)		\$138.76
Rudolph Braxton	60442	18-Jul-12	19-Jul-12	Travel - Subsistence	King Ventures, LLC	Yes	\$23.37
Rudolph Braxton	60442	18-Jul-12	19-Jul-12	Travel - Other	King Ventures, LLC	Yes	\$3.00
Rudolph Braxton	60442	18-Jul-12	19-Jul-12	Travel - Lodging	King Ventures, LLC	Yes	\$116.94
Mark Paluck	60631	19-Jul-12	19-Jul-12	Travel - Other	Red Tetterer, Inc.	Yes	\$24.00
Richard D Sherman	60691	21-Jul-12	21-Jul-12	Travel - Mileage	NA (Speaking Engagement)		\$196.48
Jay Martin Berthelsen	60555	23-Jul-12	25-Jul-12	Travel - Subsistence	Rivers		\$93.81
Jay Martin Berthelsen	60555	23-Jul-12	25-Jul-12	Travel - Lodging	Rivers		\$222.56
Elizabeth Burch	60556	23-Jul-12	25-Jul-12	Travel - Subsistence	NA (Administrative)		\$32.16
Elizabeth Burch	60556	23-Jul-12	25-Jul-12	Travel - Lodging	NA (Administrative)		\$222.56
Gregory C Fajt	60641	23-Jul-12	25-Jul-12	Travel - Other	NA (General Business)		\$32.83
Gregory C Fajt	60641	23-Jul-12	25-Jul-12	Travel - Mileage	NA (General Business)		\$380.18
Gregory C Fajt	60641	23-Jul-12	25-Jul-12	Travel - Lodging	NA (General Business)		\$79.80
Chelsea A. Peebles	60476	24-Jul-12	26-Jul-12	Travel - Subsistence	NA (Administrative)		\$91.49
Chelsea A. Peebles	60476	24-Jul-12	26-Jul-12	Travel - Mileage	NA (Administrative)		\$34.42
Chelsea A. Peebles	60476	24-Jul-12	26-Jul-12	Travel - Lodging	NA (Administrative)		\$273.48
James A Mansueti	60477	24-Jul-12	26-Jul-12	Travel - Subsistence	NA (Administrative)		\$56.40
James A Mansueti	60477	24-Jul-12	26-Jul-12	Travel - Other	NA (Administrative)		\$44.00
James A Mansueti	60477	24-Jul-12	26-Jul-12	Travel - Lodging	NA (Administrative)		\$273.48
Justin S Swogger	60478	24-Jul-12	26-Jul-12	Travel - Subsistence	NA (Administrative)		\$59.43
Justin S Swogger	60478	24-Jul-12	26-Jul-12	Travel - Lodging	NA (Administrative)		\$273.48
Douglas Paul Harbach	60591	24-Jul-12	25-Jul-12	Travel - Lodging	NA (Speaking Engagement)		\$86.32
Timothy J Pappas	60479	25-Jul-12	26-Jul-12	Travel - Subsistence	NA (Administrative)		\$51.87
Timothy J Pappas	60479	25-Jul-12	26-Jul-12	Travel - Other	NA (Administrative)		\$10.00
Timothy J Pappas	60479	25-Jul-12	26-Jul-12	Travel - Lodging	NA (Administrative)		\$143.19
Aaron S Zylo	60480	25-Jul-12	26-Jul-12	Travel - Subsistence	NA (Administrative)		\$52.34
Aaron S Zylo	60480	25-Jul-12	26-Jul-12	Travel - Other	NA (Administrative)		\$10.00
Aaron S Zylo	60480	25-Jul-12	26-Jul-12	Travel - Lodging	NA (Administrative)		\$136.74
Shawn Patrick Flynn	60501	25-Jul-12	26-Jul-12	Travel - Subsistence	NA (Administrative)		\$27.97

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Shawn Patrick Flynn	60501	25-Jul-12	26-Jul-12	Travel - Other	NA (Administrative)		\$10.00
Shawn Patrick Flynn	60501	25-Jul-12	26-Jul-12	Travel - Lodging	NA (Administrative)		\$143.19
Kevin C Kile	60421	26-Jul-12	28-Jul-12	Travel - Subsistence	Meadows		\$79.88
Kevin C Kile	60421	26-Jul-12	28-Jul-12	Travel - Lodging	Meadows		\$159.00
Richard D Sherman	60672	26-Jul-12	26-Jul-12	Travel - Other	NA (Speaking Engagement)		\$30.00
William H Ryan Jr	60801	26-Jul-12	26-Jul-12	Travel - Other	NA (Speaking Engagement)		\$32.00
Lee I Torbin	60474	29-Jul-12	31-Jul-12	Travel - Subsistence	NA (Administrative)		\$20.71
Lee I Torbin	60474	29-Jul-12	31-Jul-12	Travel - Other	NA (Administrative)		\$48.19
Lee I Torbin	60474	29-Jul-12	31-Jul-12	Travel - Mileage	NA (Administrative)		\$246.42
Lee I Torbin	60474	29-Jul-12	31-Jul-12	Travel - Lodging	NA (Administrative)		\$273.48
Julia Marie Foster-Franklin	60503	29-Jul-12	31-Jul-12	Travel - Subsistence	NA (Administrative)		\$76.24
Julia Marie Foster-Franklin	60503	29-Jul-12	31-Jul-12	Travel - Other	NA (Administrative)		\$48.52
Julia Marie Foster-Franklin	60503	29-Jul-12	31-Jul-12	Travel - Mileage	NA (Administrative)		\$227.55
Julia Marie Foster-Franklin	60503	29-Jul-12	31-Jul-12	Travel - Lodging	NA (Administrative)		\$273.48
William R. Bonner	60554	29-Jul-12	31-Jul-12	Travel - Subsistence	NA (Administrative)		\$69.19
William R. Bonner	60554	29-Jul-12	31-Jul-12	Travel - Other	NA (Administrative)		\$76.90
William R. Bonner	60554	29-Jul-12	31-Jul-12	Travel - Mileage	NA (Administrative)		\$223.12
William R. Bonner	60554	29-Jul-12	31-Jul-12	Travel - Lodging	NA (Administrative)		\$286.38
Thomas Stephen Brletic	60581	29-Jul-12	31-Jul-12	Travel - Subsistence	NA (Administrative)		\$25.26
Thomas Stephen Brletic	60581	29-Jul-12	31-Jul-12	Travel - Other	NA (Administrative)		\$50.60
Thomas Stephen Brletic	60581	29-Jul-12	31-Jul-12	Travel - Mileage	NA (Administrative)		\$207.58
Thomas Stephen Brletic	60581	29-Jul-12	31-Jul-12	Travel - Lodging	NA (Administrative)		\$258.00
Anthony C Moscato	59044	30-Jul-12	01-Aug-12	Travel - Subsistence	NA (Board Meeting)		\$81.40
Anthony C Moscato	59044	30-Jul-12	01-Aug-12	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	59044	30-Jul-12	01-Aug-12	Travel - Mileage	NA (Board Meeting)		\$177.60
Anthony C Moscato	59044	30-Jul-12	01-Aug-12	Travel - Lodging	NA (Board Meeting)		\$273.48
Donna A Kibbie	60493	30-Jul-12	31-Jul-12	Travel - Subsistence	NA (Administrative)		\$39.08
Donna A Kibbie	60493	30-Jul-12	31-Jul-12	Travel - Other	NA (Administrative)		\$24.94
Donna A Kibbie	60493	30-Jul-12	31-Jul-12	Travel - Mileage	NA (Administrative)		\$99.90
Donna A Kibbie	60493	30-Jul-12	31-Jul-12	Travel - Lodging	NA (Administrative)		\$136.74
Eugene B Creany	60592	30-Jul-12	31-Jul-12	Travel - Subsistence	NA (Administrative)		\$47.53
Eugene B Creany	60592	30-Jul-12	31-Jul-12	Travel - Other	NA (Administrative)		\$16.00
Eugene B Creany	60592	30-Jul-12	31-Jul-12	Travel - Lodging	NA (Administrative)		\$93.45

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Patricia Ann Gustavson	60644	30-Jul-12	02-Aug-12	Travel - Subsistence	Meadows		\$77.07
Patricia Ann Gustavson	60644	30-Jul-12	02-Aug-12	Travel - Lodging	Meadows		\$238.50
Gary Allen Sojka	58926	31-Jul-12	01-Aug-12	Travel - Subsistence	NA (Board Meeting)		\$19.42
Gary Allen Sojka	58926	31-Jul-12	01-Aug-12	Travel - Mileage	NA (Board Meeting)		\$61.06
Gary Allen Sojka	58926	31-Jul-12	01-Aug-12	Travel - Lodging	NA (Board Meeting)		\$136.74
James B Ginty	58968	31-Jul-12	01-Aug-12	Travel - Subsistence	NA (Board Meeting)		\$37.06
James B Ginty	58968	31-Jul-12	01-Aug-12	Travel - Other	NA (Board Meeting)		\$23.26
James B Ginty	58968	31-Jul-12	01-Aug-12	Travel - Mileage	NA (Board Meeting)		\$111.00
James B Ginty	58968	31-Jul-12	01-Aug-12	Travel - Lodging	NA (Board Meeting)		\$136.74
Keith R McCall	58984	31-Jul-12	01-Aug-12	Travel - Mileage	NA (Board Meeting)		\$99.90
Keith R McCall	58984	31-Jul-12	01-Aug-12	Travel - Lodging	NA (Board Meeting)		\$136.74
Gregory C Fajt	59196	31-Jul-12	03-Aug-12	Travel - Subsistence	NA (Board Meeting)		\$26.00
Gregory C Fajt	59196	31-Jul-12	03-Aug-12	Travel - Other	NA (Board Meeting)		\$19.57
Gregory C Fajt	59196	31-Jul-12	03-Aug-12	Travel - Mileage	NA (Board Meeting)		\$222.00
Gregory C Fajt	59196	31-Jul-12	03-Aug-12	Travel - Lodging	NA (Board Meeting)		\$136.74
Richard Alan O'Neil	60282	31-Jul-12	02-Aug-12	Travel - Subsistence	Meadows, NA (Administrative)	Yes	\$67.70
Richard Alan O'Neil	60282	31-Jul-12	02-Aug-12	Travel - Other	Meadows, NA (Administrative)	Yes	\$20.00
Richard Alan O'Neil	60282	31-Jul-12	02-Aug-12	Travel - Lodging	Meadows, NA (Administrative)	Yes	\$286.38
Beth Ann Manifesto	60553	31-Jul-12	02-Aug-12	Travel - Subsistence	Rivers, NA (Administrative)	Yes	\$92.98
Beth Ann Manifesto	60553	31-Jul-12	02-Aug-12	Travel - Other	Rivers, NA (Administrative)	Yes	\$10.00
Beth Ann Manifesto	60553	31-Jul-12	02-Aug-12	Travel - Lodging	Rivers, NA (Administrative)	Yes	\$143.19
Marcia B Shaffer	60712	31-Jul-12	31-Jul-12	Travel - Other	Meadows	Yes	\$16.00
Kenneth I Trujillo	58962	01-Aug-12	01-Aug-12	Travel - Transport	NA (Board Meeting)		\$52.00
Michael Eric Cruz	60505	01-Aug-12	03-Aug-12	Travel - Subsistence	Meadows		\$131.22
Michael Eric Cruz	60505	01-Aug-12	03-Aug-12	Travel - Lodging	Meadows		\$238.00
Carl E Dixon	60506	01-Aug-12	03-Aug-12	Travel - Subsistence	Meadows		\$125.39
Carl E Dixon	60506	01-Aug-12	03-Aug-12	Travel - Lodging	Meadows		\$238.00
William Sulon	60606	01-Aug-12	03-Aug-12	Travel - Transport	Sands	Yes	\$136.01
William Sulon	60606	01-Aug-12	03-Aug-12	Travel - Subsistence	Sands	Yes	\$125.44
William Sulon	60606	01-Aug-12	03-Aug-12	Travel - Other	Sands	Yes	\$48.49
William Sulon	60606	01-Aug-12	03-Aug-12	Travel - Lodging	Sands	Yes	\$133.34
Michael R Rosenberry	60607	01-Aug-12	03-Aug-12	Travel - Subsistence	Sands	Yes	\$100.75
Michael R Rosenberry	60607	01-Aug-12	03-Aug-12	Travel - Lodging	Sands	Yes	\$133.34

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Mark Paluck	60721	03-Aug-12	03-Aug-12	Travel - Other	Red Tettemer, Inc.	Yes	\$24.00
Lydia Monti Andrews	60423	06-Aug-12	10-Aug-12	Travel - Subsistence	Parx		\$231.04
Lydia Monti Andrews	60423	06-Aug-12	10-Aug-12	Travel - Other	Parx		\$9.00
Lydia Monti Andrews	60423	06-Aug-12	10-Aug-12	Travel - Lodging	Parx		\$391.40
John Milton Francis IV	60424	06-Aug-12	10-Aug-12	Travel - Subsistence	Parx		\$184.00
John Milton Francis IV	60424	06-Aug-12	10-Aug-12	Travel - Lodging	Parx		\$391.40
Douglas J Sipe	60682	06-Aug-12	10-Aug-12	Travel - Subsistence	Parx		\$155.03
Douglas J Sipe	60682	06-Aug-12	10-Aug-12	Travel - Other	Parx		\$12.00
Douglas J Sipe	60682	06-Aug-12	10-Aug-12	Travel - Lodging	Parx		\$391.40
Chelsea A. Peebles	60704	06-Aug-12	07-Aug-12	Travel - Subsistence	NA (Administrative)		\$26.41
Chelsea A. Peebles	60704	06-Aug-12	07-Aug-12	Travel - Mileage	NA (Administrative)		\$284.16
Chelsea A. Peebles	60704	06-Aug-12	07-Aug-12	Travel - Lodging	NA (Administrative)		\$94.34
Reginald Charles Wilkins	60751	06-Aug-12	07-Aug-12	Travel - Subsistence	King Ventures, LLC	Yes	\$22.37
Reginald Charles Wilkins	60751	06-Aug-12	07-Aug-12	Travel - Lodging	King Ventures, LLC	Yes	\$116.94
Paul R Resch	60652	07-Aug-12	09-Aug-12	Travel - Subsistence	Presque Isle, Rivers		\$68.12
Paul R Resch	60652	07-Aug-12	09-Aug-12	Travel - Lodging	Presque Isle, Rivers		\$215.10
Kevin C Kile	60653	07-Aug-12	09-Aug-12	Travel - Subsistence	Presque Isle, Rivers		\$92.93
Kevin C Kile	60653	07-Aug-12	09-Aug-12	Travel - Other	Presque Isle, Rivers		\$30.00
Kevin C Kile	60653	07-Aug-12	09-Aug-12	Travel - Lodging	Presque Isle, Rivers		\$215.10
Gregory C Fajt	60861	07-Aug-12	16-Aug-12	Travel - Other	NA (Business Meeting)		\$26.54
Gregory C Fajt	60861	07-Aug-12	16-Aug-12	Travel - Mileage	NA (Business Meeting)		\$228.66
William Sulon	60781	09-Aug-12	09-Aug-12	Travel - Subsistence	Sands		\$8.00
Richard D Sherman	13084	10-Aug-12	10-Aug-12	Court Petition	NA (Administrative)		\$73.50
Lydia Monti Andrews	60602	13-Aug-12	16-Aug-12	Travel - Subsistence	Parx		\$189.47
Lydia Monti Andrews	60602	13-Aug-12	16-Aug-12	Travel - Other	Parx		\$9.00
Lydia Monti Andrews	60602	13-Aug-12	16-Aug-12	Travel - Lodging	Parx		\$285.00
John Milton Francis IV	60603	13-Aug-12	16-Aug-12	Travel - Subsistence	Parx		\$131.92
John Milton Francis IV	60603	13-Aug-12	16-Aug-12	Travel - Lodging	Parx		\$310.65
Anthony C Moscato	60941	13-Aug-12	13-Aug-12	Travel - Mileage	NA (Speaking Engagement)		\$153.18
Anthony Jay Pagliaro	60648	14-Aug-12	15-Aug-12	Travel - Subsistence	Parx		\$61.06
Anthony Jay Pagliaro	60648	14-Aug-12	15-Aug-12	Travel - Lodging	Parx		\$95.00
Joseph F Morace	60821	14-Aug-12	14-Aug-12	Travel - Other	NA (Administrative)		\$8.00
Kylee N Notaro	60891	14-Aug-12	14-Aug-12	Travel - Mileage	Sands		\$61.05

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Michael Eric Cruz	60822	15-Aug-12	15-Aug-12	Travel - Mileage	Penn National		\$19.98
Mark Paluck	60931	17-Aug-12	17-Aug-12	Travel - Other	Red Tetterer, Inc.	Yes	\$24.00
Mark Paluck	60734	18-Aug-12	24-Aug-12	Travel - Transport	Harrah's	Yes	\$89.00
Mark Paluck	60734	18-Aug-12	24-Aug-12	Travel - Subsistence	Harrah's	Yes	\$201.48
Mark Paluck	60734	18-Aug-12	24-Aug-12	Travel - Other	Harrah's	Yes	\$55.06
Mark Paluck	60734	18-Aug-12	24-Aug-12	Travel - Mileage	Harrah's	Yes	\$27.75
Mark Paluck	60734	18-Aug-12	24-Aug-12	Travel - Lodging	Harrah's	Yes	\$537.39
Gary Allen Sojka	58925	20-Aug-12	23-Aug-12	Travel - Subsistence	NA (Board Meeting)		\$130.88
Gary Allen Sojka	58925	20-Aug-12	23-Aug-12	Travel - Mileage	NA (Board Meeting)		\$61.06
Gary Allen Sojka	58925	20-Aug-12	23-Aug-12	Travel - Lodging	NA (Board Meeting)		\$296.37
Anthony C Moscato	59045	20-Aug-12	22-Aug-12	Travel - Subsistence	NA (Board Meeting)		\$53.43
Anthony C Moscato	59045	20-Aug-12	22-Aug-12	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	59045	20-Aug-12	22-Aug-12	Travel - Mileage	NA (Board Meeting)		\$177.60
Anthony C Moscato	59045	20-Aug-12	22-Aug-12	Travel - Lodging	NA (Board Meeting)		\$273.48
Reginald Charles Wilkins	60642	20-Aug-12	23-Aug-12	Travel - Transport	Scientific Games International, Inc	Yes	\$50.00
Reginald Charles Wilkins	60642	20-Aug-12	23-Aug-12	Travel - Subsistence	Scientific Games International, Inc	Yes	\$135.53
Reginald Charles Wilkins	60642	20-Aug-12	23-Aug-12	Travel - Other	Scientific Games International, Inc	Yes	\$1.50
Reginald Charles Wilkins	60642	20-Aug-12	23-Aug-12	Travel - Lodging	Scientific Games International, Inc	Yes	\$267.81
William T Dobbins	60643	20-Aug-12	23-Aug-12	Travel - Transport	Scientific Games International, Inc	Yes	\$208.60
William T Dobbins	60643	20-Aug-12	23-Aug-12	Travel - Subsistence	Scientific Games International, Inc	Yes	\$150.85
William T Dobbins	60643	20-Aug-12	23-Aug-12	Travel - Other	Scientific Games International, Inc	Yes	\$15.00
William T Dobbins	60643	20-Aug-12	23-Aug-12	Travel - Lodging	Scientific Games International, Inc	Yes	\$267.81
John Milton Francis IV	60646	20-Aug-12	21-Aug-12	Travel - Subsistence	Parx		\$63.84
John Milton Francis IV	60646	20-Aug-12	21-Aug-12	Travel - Lodging	Parx		\$97.85
Anthony Jay Pagliaro	60647	20-Aug-12	21-Aug-12	Travel - Subsistence	Parx		\$58.46
Anthony Jay Pagliaro	60647	20-Aug-12	21-Aug-12	Travel - Lodging	Parx		\$95.00
Elizabeth A Kotzmoyer	60650	20-Aug-12	24-Aug-12	Travel - Transport	Victory Woodworks, Inc., Western Money Systems	Yes	\$75.00
Elizabeth A Kotzmoyer	60650	20-Aug-12	24-Aug-12	Travel - Subsistence	Victory Woodworks, Inc., Western Money Systems	Yes	\$188.23
Elizabeth A Kotzmoyer	60650	20-Aug-12	24-Aug-12	Travel - Other	Victory Woodworks, Inc., Western Money Systems	Yes	\$42.50
Elizabeth A Kotzmoyer	60650	20-Aug-12	24-Aug-12	Travel - Mileage	Victory Woodworks, Inc., Western Money Systems	Yes	\$16.66
Elizabeth A Kotzmoyer	60650	20-Aug-12	24-Aug-12	Travel - Lodging	Victory Woodworks, Inc., Western Money Systems	Yes	\$524.10
Thomas M Lanzidelle	60732	20-Aug-12	24-Aug-12	Travel - Transport	Harrah's	Yes	\$259.66
Thomas M Lanzidelle	60732	20-Aug-12	24-Aug-12	Travel - Subsistence	Harrah's	Yes	\$224.43

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Thomas M Lanzidelle	60732	20-Aug-12	24-Aug-12	Travel - Other	Harrah's	Yes	\$159.58
Thomas M Lanzidelle	60732	20-Aug-12	24-Aug-12	Travel - Mileage	Harrah's	Yes	\$27.75
Thomas M Lanzidelle	60732	20-Aug-12	24-Aug-12	Travel - Lodging	Harrah's	Yes	\$537.39
William Sulon	60912	20-Aug-12	24-Aug-12	Travel - Transport	Victory Woodworks, Inc., Western Money Systems	Yes	\$334.53
William Sulon	60912	20-Aug-12	24-Aug-12	Travel - Subsistence	Victory Woodworks, Inc., Western Money Systems	Yes	\$201.61
William Sulon	60912	20-Aug-12	24-Aug-12	Travel - Other	Victory Woodworks, Inc., Western Money Systems	Yes	\$12.00
William Sulon	60912	20-Aug-12	24-Aug-12	Travel - Lodging	Victory Woodworks, Inc., Western Money Systems	Yes	\$524.10
James B Ginty	58967	21-Aug-12	22-Aug-12	Travel - Subsistence	NA (Board Meeting)		\$40.72
James B Ginty	58967	21-Aug-12	22-Aug-12	Travel - Other	NA (Board Meeting)		\$23.26
James B Ginty	58967	21-Aug-12	22-Aug-12	Travel - Mileage	NA (Board Meeting)		\$111.00
James B Ginty	58967	21-Aug-12	22-Aug-12	Travel - Lodging	NA (Board Meeting)		\$136.74
Keith R McCall	58983	21-Aug-12	22-Aug-12	Travel - Subsistence	NA (Board Meeting)		\$54.58
Keith R McCall	58983	21-Aug-12	22-Aug-12	Travel - Mileage	NA (Board Meeting)		\$99.90
Keith R McCall	58983	21-Aug-12	22-Aug-12	Travel - Lodging	NA (Board Meeting)		\$136.74
Gregory C Fajt	59197	21-Aug-12	27-Aug-12	Travel - Subsistence	NA (Board Meeting)		\$17.84
Gregory C Fajt	59197	21-Aug-12	27-Aug-12	Travel - Other	NA (Board Meeting)		\$26.54
Gregory C Fajt	59197	21-Aug-12	27-Aug-12	Travel - Mileage	NA (Board Meeting)		\$222.00
Gregory C Fajt	59197	21-Aug-12	27-Aug-12	Travel - Lodging	NA (Board Meeting)		\$136.74
Richard Alan O'Neil	60281	21-Aug-12	24-Aug-12	Travel - Subsistence	Mount Airy, NA (Administrative)	Yes	\$55.94
Richard Alan O'Neil	60281	21-Aug-12	24-Aug-12	Travel - Other	Mount Airy, NA (Administrative)	Yes	\$30.00
Richard Alan O'Neil	60281	21-Aug-12	24-Aug-12	Travel - Lodging	Mount Airy, NA (Administrative)	Yes	\$429.57
Eugene B Creany	60605	21-Aug-12	22-Aug-12	Travel - Subsistence	Presque Isle	Yes	\$34.45
Eugene B Creany	60605	21-Aug-12	22-Aug-12	Travel - Other	Presque Isle	Yes	\$9.00
Eugene B Creany	60605	21-Aug-12	22-Aug-12	Travel - Lodging	Presque Isle	Yes	\$98.79
Lydia Monti Andrews	60645	21-Aug-12	24-Aug-12	Travel - Subsistence	Parx		\$181.04
Lydia Monti Andrews	60645	21-Aug-12	24-Aug-12	Travel - Other	Parx		\$9.00
Lydia Monti Andrews	60645	21-Aug-12	24-Aug-12	Travel - Lodging	Parx		\$285.00
Matthew Patrick Loughney	60661	21-Aug-12	23-Aug-12	Travel - Transport	Mohegan Sun	Yes	\$174.07
Matthew Patrick Loughney	60661	21-Aug-12	23-Aug-12	Travel - Subsistence	Mohegan Sun	Yes	\$102.50
Matthew Patrick Loughney	60661	21-Aug-12	23-Aug-12	Travel - Other	Mohegan Sun	Yes	\$33.00
Matthew Patrick Loughney	60661	21-Aug-12	23-Aug-12	Travel - Mileage	Mohegan Sun	Yes	\$11.10
Matthew Patrick Loughney	60661	21-Aug-12	23-Aug-12	Travel - Lodging	Mohegan Sun	Yes	\$177.84
Dale William Miller	60762	21-Aug-12	22-Aug-12	Travel - Subsistence	NA (Administrative)		\$9.95

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Dale William Miller	60762	21-Aug-12	22-Aug-12	Travel - Other	NA (Administrative)		\$9.00
Dale William Miller	60762	21-Aug-12	22-Aug-12	Travel - Lodging	NA (Administrative)		\$93.45
Kenneth I Trujillo	58961	22-Aug-12	22-Aug-12	Travel - Transport	NA (Board Meeting)		\$52.00
William E Gavigan	60951	23-Aug-12	23-Aug-12	Travel - Other	Harrah's		\$8.00
Anthony C Moscato	60942	27-Aug-12	27-Aug-12	Travel - Mileage	NA (Business Meeting)		\$177.60
Douglas Paul Harbach	60601	28-Aug-12	30-Aug-12	Travel - Subsistence	NA (Speaking Engagement, Bus. Mtg.)		\$50.31
Douglas Paul Harbach	60601	28-Aug-12	30-Aug-12	Travel - Other	NA (Speaking Engagement, Bus. Mtg.)		\$73.90
Douglas Paul Harbach	60601	28-Aug-12	30-Aug-12	Travel - Lodging	NA (Speaking Engagement, Bus. Mtg.)		\$252.28
Jeanne L Ort-Motto	60851	28-Aug-12	29-Aug-12	Travel - Subsistence	Rivers		\$60.01
Jeanne L Ort-Motto	60851	28-Aug-12	29-Aug-12	Travel - Other	Rivers		\$28.00
Jeanne L Ort-Motto	60851	28-Aug-12	29-Aug-12	Travel - Lodging	Rivers		\$123.05
Carl E Dixon	60921	28-Aug-12	29-Aug-12	Travel - Subsistence	Harrah's, Parx, Sugar House, VF		\$54.21
Carl E Dixon	60921	28-Aug-12	29-Aug-12	Travel - Other	Harrah's, Parx, Sugar House, VF		\$53.00
Carl E Dixon	60921	28-Aug-12	29-Aug-12	Travel - Lodging	Harrah's, Parx, Sugar House, VF		\$145.22
Sean P Tagle	60701	29-Aug-12	31-Aug-12	Travel - Subsistence	John E. Rozzo Electrical Contractors	Yes	\$37.35
Sean P Tagle	60701	29-Aug-12	31-Aug-12	Travel - Lodging	John E. Rozzo Electrical Contractors	Yes	\$159.00
Lorenzo Leon Dorsey III	60702	29-Aug-12	31-Aug-12	Travel - Subsistence	John E. Rozzo Electrical Contractors	Yes	\$30.96
Lorenzo Leon Dorsey III	60702	29-Aug-12	31-Aug-12	Travel - Lodging	John E. Rozzo Electrical Contractors	Yes	\$163.24
Gregory C Fajt	60991	29-Aug-12	29-Aug-12	Travel - Other	NA (Speaking Engagement)		\$8.00
Gregory C Fajt	60991	29-Aug-12	29-Aug-12	Travel - Mileage	NA (Speaking Engagement)		\$9.45
Eugene B Creany	60703	04-Sep-12	05-Sep-12	Travel - Subsistence	Presque Isle	Yes	\$33.21
Eugene B Creany	60703	04-Sep-12	05-Sep-12	Travel - Other	Presque Isle	Yes	\$7.00
Eugene B Creany	60703	04-Sep-12	05-Sep-12	Travel - Lodging	Presque Isle	Yes	\$93.45
Matthew Patrick Loughney	17818	05-Sep-12	05-Sep-12	Copying Fees	NA (Administrative)		\$5.50
Susan D Klock	17878	05-Sep-12	05-Sep-12	Notary Fees	NA (Administrative)		\$40.00
Anthony C Moscato	59046	10-Sep-12	13-Sep-12	Travel - Subsistence	NA (Board Meeting)		\$148.63
Anthony C Moscato	59046	10-Sep-12	13-Sep-12	Travel - Mileage	NA (Board Meeting)		\$177.60
Anthony C Moscato	59046	10-Sep-12	13-Sep-12	Travel - Lodging	NA (Board Meeting)		\$274.68
Jennadi A Ferriola	60873	10-Sep-12	14-Sep-12	Travel - Transport	Harrah's	Yes	\$257.73
Jennadi A Ferriola	60873	10-Sep-12	14-Sep-12	Travel - Subsistence	Harrah's	Yes	\$215.23
Jennadi A Ferriola	60873	10-Sep-12	14-Sep-12	Travel - Other	Harrah's	Yes	\$57.83
Jennadi A Ferriola	60873	10-Sep-12	14-Sep-12	Travel - Mileage	Harrah's	Yes	\$29.98
Jennadi A Ferriola	60873	10-Sep-12	14-Sep-12	Travel - Lodging	Harrah's	Yes	\$459.20

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William E Gavigan	60881	10-Sep-12	14-Sep-12	Travel - Transport	Atlantic City Coin & Slot	Yes	\$25.00
William E Gavigan	60881	10-Sep-12	14-Sep-12	Travel - Subsistence	Atlantic City Coin & Slot	Yes	\$200.59
William E Gavigan	60881	10-Sep-12	14-Sep-12	Travel - Lodging	Atlantic City Coin & Slot	Yes	\$459.20
Gary Allen Sojka	58924	11-Sep-12	13-Sep-12	Travel - Subsistence	NA (Board Meeting)		\$107.18
Gary Allen Sojka	58924	11-Sep-12	13-Sep-12	Travel - Mileage	NA (Board Meeting)		\$61.06
Gary Allen Sojka	58924	11-Sep-12	13-Sep-12	Travel - Lodging	NA (Board Meeting)		\$188.68
Kenneth I Trujillo	58930	11-Sep-12	12-Sep-12	Travel - Transport	NA (Board Meeting)		\$52.00
Kenneth I Trujillo	58930	11-Sep-12	12-Sep-12	Travel - Other	NA (Board Meeting)		\$31.70
Kenneth I Trujillo	58930	11-Sep-12	12-Sep-12	Travel - Mileage	NA (Board Meeting)		\$111.00
James B Ginty	58966	11-Sep-12	13-Sep-12	Travel - Subsistence	NA (Board Meeting)		\$91.88
James B Ginty	58966	11-Sep-12	13-Sep-12	Travel - Other	NA (Board Meeting)		\$13.26
James B Ginty	58966	11-Sep-12	13-Sep-12	Travel - Mileage	NA (Board Meeting)		\$111.00
James B Ginty	58966	11-Sep-12	13-Sep-12	Travel - Lodging	NA (Board Meeting)		\$220.48
Keith R McCall	58982	11-Sep-12	13-Sep-12	Travel - Subsistence	NA (Board Meeting)		\$64.00
Keith R McCall	58982	11-Sep-12	13-Sep-12	Travel - Mileage	NA (Board Meeting)		\$99.90
Keith R McCall	58982	11-Sep-12	13-Sep-12	Travel - Lodging	NA (Board Meeting)		\$220.48
Gregory C Fajt	59198	11-Sep-12	13-Sep-12	Travel - Other	NA (Board Meeting)		\$27.53
Gregory C Fajt	59198	11-Sep-12	13-Sep-12	Travel - Mileage	NA (Board Meeting)		\$250.86
Eugene B Creany	60852	11-Sep-12	12-Sep-12	Travel - Subsistence	Presque Isle	Yes	\$43.81
Eugene B Creany	60852	11-Sep-12	12-Sep-12	Travel - Other	Presque Isle	Yes	\$7.00
Eugene B Creany	60852	11-Sep-12	12-Sep-12	Travel - Lodging	Presque Isle	Yes	\$93.45
Richard Alan O'Neil	60961	11-Sep-12	13-Sep-12	Travel - Subsistence	NA (Administrative), Presque Isle	Yes	\$64.12
Richard Alan O'Neil	60961	11-Sep-12	13-Sep-12	Travel - Other	NA (Administrative), Presque Isle	Yes	\$20.00
Richard Alan O'Neil	60961	11-Sep-12	13-Sep-12	Travel - Lodging	NA (Administrative), Presque Isle	Yes	\$230.88
Marcia B Shaffer	60978	12-Sep-12	13-Sep-12	Travel - Subsistence	Meadows	Yes	\$57.03
Marcia B Shaffer	60978	12-Sep-12	13-Sep-12	Travel - Lodging	Meadows	Yes	\$123.05
William Sulon	61021	12-Sep-12	13-Sep-12	Travel - Subsistence	NA (Special Investigation)		\$79.11
William Sulon	61021	12-Sep-12	13-Sep-12	Travel - Other	NA (Special Investigation)		\$20.00
William Sulon	61021	12-Sep-12	13-Sep-12	Travel - Lodging	NA (Special Investigation)		\$123.05
Douglas J Sipe	61191	17-Sep-12	20-Sep-12	Travel - Subsistence	Harrah's		\$100.35
Douglas J Sipe	61191	17-Sep-12	20-Sep-12	Travel - Other	Harrah's		\$9.00
Douglas J Sipe	61191	17-Sep-12	20-Sep-12	Travel - Lodging	Harrah's		\$293.55
Lydia Monti Andrews	61193	17-Sep-12	18-Sep-12	Travel - Subsistence	Harrah's		\$54.43

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Lydia Monti Andrews	61193	17-Sep-12	18-Sep-12	Travel - Other	Harrah's		\$3.00
Lydia Monti Andrews	61193	17-Sep-12	18-Sep-12	Travel - Lodging	Harrah's		\$97.85
Gregg J Hazzouri	61221	17-Sep-12	20-Sep-12	Travel - Subsistence	Harrah's		\$147.52
Gregg J Hazzouri	61221	17-Sep-12	20-Sep-12	Travel - Other	Harrah's		\$9.00
Gregg J Hazzouri	61221	17-Sep-12	20-Sep-12	Travel - Lodging	Harrah's		\$310.65
John Milton Francis IV	61251	17-Sep-12	20-Sep-12	Travel - Subsistence	Harrah's		\$113.43
John Milton Francis IV	61251	17-Sep-12	20-Sep-12	Travel - Lodging	Harrah's		\$293.55
Christopher A Costigan	61071	19-Sep-12	19-Sep-12	Travel - Other	Valley Forge		\$22.95
Christopher A Costigan	61071	19-Sep-12	19-Sep-12	Travel - Mileage	Valley Forge		\$111.00
Christopher E Celia	61332	19-Sep-12	19-Sep-12	Travel - Mileage	NA (Administrative)		\$77.70
William H Ryan Jr	61101	20-Sep-12	20-Sep-12	Travel - Other	NA (General Business)		\$4.00
William H Ryan Jr	61101	20-Sep-12	20-Sep-12	Travel - Mileage	NA (General Business)		\$56.62
George Richard Semarge Jr	61002	24-Sep-12	27-Sep-12	Travel - Subsistence	NA (Administrative)		\$94.57
George Richard Semarge Jr	61002	24-Sep-12	27-Sep-12	Travel - Lodging	NA (Administrative)		\$348.00
Benjamin C Williams	61003	24-Sep-12	27-Sep-12	Travel - Subsistence	NA (Administrative)		\$125.13
Benjamin C Williams	61003	24-Sep-12	27-Sep-12	Travel - Lodging	NA (Administrative)		\$375.84
Douglas J Sipe	61192	24-Sep-12	28-Sep-12	Travel - Subsistence	Harrah's		\$161.93
Douglas J Sipe	61192	24-Sep-12	28-Sep-12	Travel - Other	Harrah's		\$12.00
Douglas J Sipe	61192	24-Sep-12	28-Sep-12	Travel - Lodging	Harrah's		\$391.40
Lydia Monti Andrews	61194	24-Sep-12	27-Sep-12	Travel - Subsistence	Harrah's		\$133.78
Lydia Monti Andrews	61194	24-Sep-12	27-Sep-12	Travel - Other	Harrah's		\$9.00
Lydia Monti Andrews	61194	24-Sep-12	27-Sep-12	Travel - Lodging	Harrah's		\$293.55
Anthony Jay Pagliaro	61196	24-Sep-12	26-Sep-12	Travel - Subsistence	Harrah's		\$64.16
Anthony Jay Pagliaro	61196	24-Sep-12	26-Sep-12	Travel - Lodging	Harrah's		\$184.30
Gregg J Hazzouri	61222	24-Sep-12	28-Sep-12	Travel - Subsistence	Harrah's		\$190.35
Gregg J Hazzouri	61222	24-Sep-12	28-Sep-12	Travel - Other	Harrah's		\$12.00
Gregg J Hazzouri	61222	24-Sep-12	28-Sep-12	Travel - Lodging	Harrah's		\$414.20
John Milton Francis IV	61253	24-Sep-12	28-Sep-12	Travel - Subsistence	Harrah's		\$119.79
John Milton Francis IV	61253	24-Sep-12	28-Sep-12	Travel - Lodging	Harrah's		\$391.40
Gregory C Fajt	61281	24-Sep-12	03-Oct-12	Travel - Other	NA (Business Meetings)		\$25.21
Gregory C Fajt	61281	24-Sep-12	03-Oct-12	Travel - Mileage	NA (Business Meetings)		\$264.18
Carl E Dixon	60974	25-Sep-12	27-Sep-12	Travel - Subsistence	Parx, Harrah's, Sugar House, Valley Forge		\$138.14
Carl E Dixon	60974	25-Sep-12	27-Sep-12	Travel - Other	Parx, Harrah's, Sugar House, Valley Forge		\$56.00

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Carl E Dixon	60974	25-Sep-12	27-Sep-12	Travel - Lodging	Parx, Harrah's, Sugar House, Valley Forge		\$263.54
Michael Eric Cruz	60975	25-Sep-12	27-Sep-12	Travel - Subsistence	Parx, Harrah's, Sugar House, Valley Forge		\$122.83
Michael Eric Cruz	60975	25-Sep-12	27-Sep-12	Travel - Other	Parx, Harrah's, Sugar House, Valley Forge		\$59.00
Michael Eric Cruz	60975	25-Sep-12	27-Sep-12	Travel - Lodging	Parx, Harrah's, Sugar House, Valley Forge		\$263.54
Matthew Patrick Loughney	61131	25-Sep-12	25-Sep-12	Travel - Other	NA (Administrative)		\$8.00
William C Danowski Jr	61141	27-Sep-12	27-Sep-12	Travel - Other	NA (Business Meeting)		\$14.20
William C Danowski Jr	61141	27-Sep-12	27-Sep-12	Travel - Mileage	NA (Business Meeting)		\$106.56
Kevin F O'Toole	60971	30-Sep-12	03-Oct-12	Travel - Transport	NA (Conference Attendance, IMGL Reg of the Year Award)		\$98.04
Kevin F O'Toole	60971	30-Sep-12	03-Oct-12	Travel - Subsistence	NA (Conference Attendance, IMGL Reg of the Year Award)		\$184.86
Kevin F O'Toole	60971	30-Sep-12	03-Oct-12	Travel - Other	NA (Conference Attendance, IMGL Reg of the Year Award)		\$80.00
Kevin F O'Toole	60971	30-Sep-12	03-Oct-12	Travel - Lodging	NA (Conference Attendance, IMGL Reg of the Year Award)		\$483.84
Michael Eric Cruz	60962	01-Oct-12	05-Oct-12	Travel - Transport	NA (Business Meetings)		\$273.28
Michael Eric Cruz	60962	01-Oct-12	05-Oct-12	Travel - Subsistence	NA (Business Meetings)		\$186.42
Michael Eric Cruz	60962	01-Oct-12	05-Oct-12	Travel - Other	NA (Business Meetings)		\$83.00
Michael Eric Cruz	60962	01-Oct-12	05-Oct-12	Travel - Mileage	NA (Business Meetings)		\$12.22
Michael Eric Cruz	60962	01-Oct-12	05-Oct-12	Travel - Lodging	NA (Business Meetings)		\$399.84
Mickey C Kane	61171	01-Oct-12	01-Oct-12	Travel - Other	NA (Conference Attendance)		\$12.00
Lydia Monti Andrews	61195	01-Oct-12	02-Oct-12	Travel - Subsistence	Harrah's		\$70.13
Lydia Monti Andrews	61195	01-Oct-12	02-Oct-12	Travel - Other	Harrah's		\$3.00
Lydia Monti Andrews	61195	01-Oct-12	02-Oct-12	Travel - Lodging	Harrah's		\$86.45
John Milton Francis IV	61252	01-Oct-12	03-Oct-12	Travel - Subsistence	Harrah's		\$50.75
John Milton Francis IV	61252	01-Oct-12	03-Oct-12	Travel - Other	Harrah's		\$10.82
John Milton Francis IV	61252	01-Oct-12	03-Oct-12	Travel - Lodging	Harrah's		\$184.30
Anthony Jay Pagliaro	61262	01-Oct-12	03-Oct-12	Travel - Subsistence	Harrah's		\$99.19
Anthony Jay Pagliaro	61262	01-Oct-12	03-Oct-12	Travel - Other	Harrah's		\$6.00
Anthony Jay Pagliaro	61262	01-Oct-12	03-Oct-12	Travel - Lodging	Harrah's		\$184.30
William E Gavigan	61283	01-Oct-12	01-Oct-12	Travel - Other	NA (Administrative)		\$10.00
Douglas Paul Harbach	60706	02-Oct-12	03-Oct-12	Travel - Other	NA (Speaking Engagement)		\$10.18
Douglas Paul Harbach	60706	02-Oct-12	03-Oct-12	Travel - Lodging	NA (Speaking Engagement)		\$131.15

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Jennadi A Ferriola	60741	02-Oct-12	04-Oct-12	Travel - Subsistence	Gotham Direct, Inc	Yes	\$116.79
Jennadi A Ferriola	60741	02-Oct-12	04-Oct-12	Travel - Other	Gotham Direct, Inc	Yes	\$9.00
Jennadi A Ferriola	60741	02-Oct-12	04-Oct-12	Travel - Lodging	Gotham Direct, Inc	Yes	\$684.02
William E Gavigan	60791	02-Oct-12	04-Oct-12	Travel - Transport	Gotham Direct, Inc	Yes	\$37.00
William E Gavigan	60791	02-Oct-12	04-Oct-12	Travel - Subsistence	Gotham Direct, Inc	Yes	\$106.47
William E Gavigan	60791	02-Oct-12	04-Oct-12	Travel - Other	Gotham Direct, Inc	Yes	\$80.00
William E Gavigan	60791	02-Oct-12	04-Oct-12	Travel - Lodging	Gotham Direct, Inc	Yes	\$684.02
Mickey C Kane	61172	02-Oct-12	02-Oct-12	Travel - Other	NA (Conference Attendance)		\$29.00
Deborah E Davis	61223	02-Oct-12	02-Oct-12	Travel - Other	NA (Conference Attendance)		\$29.00
Deborah E Davis	61223	02-Oct-12	02-Oct-12	Travel - Mileage	NA (Conference Attendance)		\$13.32
Sarah Marley	61261	02-Oct-12	02-Oct-12	Travel - Other	NA (Conference Attendance)		\$14.00
Sarah Marley	61261	02-Oct-12	02-Oct-12	Travel - Mileage	NA (Conference Attendance)		\$22.20
Tania R Miller	61381	02-Oct-12	02-Oct-12	Travel - Other	NA (Administrative)		\$14.00
Susan A Yocum	61004	03-Oct-12	04-Oct-12	Travel - Subsistence	NA (Training)		\$65.60
Susan A Yocum	61004	03-Oct-12	04-Oct-12	Travel - Other	NA (Training)		\$36.00
Susan A Yocum	61004	03-Oct-12	04-Oct-12	Travel - Lodging	NA (Training)		\$136.00
Claire Betty Yantis	61005	03-Oct-12	04-Oct-12	Travel - Subsistence	NA (Administrative)		\$55.33
Claire Betty Yantis	61005	03-Oct-12	04-Oct-12	Travel - Lodging	NA (Administrative)		\$136.00
Keith R McCall	61173	03-Oct-12	03-Oct-12	Travel - Mileage	NA (General Business)		\$99.90
Annmari Kaiser	61284	03-Oct-12	03-Oct-12	Travel - Other	Harrah's		\$8.96
Annmari Kaiser	61284	03-Oct-12	03-Oct-12	Travel - Mileage	Harrah's		\$116.55
William H Ryan Jr	61331	03-Oct-12	03-Oct-12	Travel - Mileage	Harrah's		\$17.21
Douglas Paul Harbach	61271	04-Oct-12	05-Oct-12	Travel - Lodging	NA (Speaking Engagement)		\$86.10
Douglas Paul Harbach	60705	08-Oct-12	09-Oct-12	Travel - Subsistence	NA (Speaking Engagement)		\$30.00
Douglas Paul Harbach	60705	08-Oct-12	09-Oct-12	Travel - Lodging	NA (Speaking Engagement)		\$81.62
Anthony C Moscato	61391	08-Oct-12	08-Oct-12	Travel - Mileage	NA (Speaking Engagement)		\$44.40
Gary Allen Sojka	58923	09-Oct-12	10-Oct-12	Travel - Subsistence	NA (Board Meeting)		\$60.50
Gary Allen Sojka	58923	09-Oct-12	10-Oct-12	Travel - Subsistence	NA (Board Meeting)		\$2.97
Gary Allen Sojka	58923	09-Oct-12	10-Oct-12	Travel - Mileage	NA (Board Meeting)		\$61.06
Gary Allen Sojka	58923	09-Oct-12	10-Oct-12	Travel - Lodging	NA (Board Meeting)		\$110.24
James B Ginty	58965	09-Oct-12	10-Oct-12	Travel - Subsistence	NA (Board Meeting)		\$54.86
James B Ginty	58965	09-Oct-12	10-Oct-12	Travel - Other	NA (Board Meeting)		\$22.60
James B Ginty	58965	09-Oct-12	10-Oct-12	Travel - Mileage	NA (Board Meeting)		\$111.00

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James B Ginty	58965	09-Oct-12	10-Oct-12	Travel - Lodging	NA (Board Meeting)		\$110.24
Anthony C Moscato	59047	09-Oct-12	10-Oct-12	Travel - Subsistence	NA (Board Meeting)		\$53.11
Anthony C Moscato	59047	09-Oct-12	10-Oct-12	Travel - Mileage	NA (Board Meeting)		\$177.60
Anthony C Moscato	59047	09-Oct-12	10-Oct-12	Travel - Lodging	NA (Board Meeting)		\$114.48
Gregory C Fajt	59199	09-Oct-12	10-Oct-12	Travel - Subsistence	NA (Board Meeting)		\$18.02
Gregory C Fajt	59199	09-Oct-12	10-Oct-12	Travel - Other	NA (Board Meeting)		\$27.53
Gregory C Fajt	59199	09-Oct-12	10-Oct-12	Travel - Mileage	NA (Board Meeting)		\$244.20
Gregory C Fajt	59199	09-Oct-12	10-Oct-12	Travel - Lodging	NA (Board Meeting)		\$110.24
Beth Ann Manifesto	61001	09-Oct-12	11-Oct-12	Travel - Subsistence	DEQ Systems Corp, IGT	Yes	\$95.68
Beth Ann Manifesto	61001	09-Oct-12	11-Oct-12	Travel - Other	DEQ Systems Corp, IGT	Yes	\$10.00
Beth Ann Manifesto	61001	09-Oct-12	11-Oct-12	Travel - Lodging	DEQ Systems Corp, IGT	Yes	\$114.48
William Sulon	61091	09-Oct-12	12-Oct-12	Travel - Transport	Sands	Yes	\$39.56
William Sulon	61091	09-Oct-12	12-Oct-12	Travel - Subsistence	Sands	Yes	\$198.62
William Sulon	61091	09-Oct-12	12-Oct-12	Travel - Other	Sands	Yes	\$44.00
William Sulon	61091	09-Oct-12	12-Oct-12	Travel - Lodging	Sands	Yes	\$379.68
Donald L Brink Jr	61092	09-Oct-12	12-Oct-12	Travel - Transport	Sands	Yes	\$203.93
Donald L Brink Jr	61092	09-Oct-12	12-Oct-12	Travel - Subsistence	Sands	Yes	\$218.44
Donald L Brink Jr	61092	09-Oct-12	12-Oct-12	Travel - Other	Sands	Yes	\$34.00
Donald L Brink Jr	61092	09-Oct-12	12-Oct-12	Travel - Lodging	Sands	Yes	\$396.48
Anthony Jay Pagliaro	24352	09-Oct-12	09-Oct-12	Training	NA (Administrative)		\$75.00
James J Armstrong	24367	09-Oct-12	09-Oct-12	Membership Dues	NA (Administrative)		\$200.00
Keith R McCall	58981	10-Oct-12	10-Oct-12	Travel - Mileage	NA (Board Meeting)		\$99.90
Carl E Dixson	61241	11-Oct-12	12-Oct-12	Travel - Subsistence	Sands, Valley Forge		\$83.88
Carl E Dixson	61241	11-Oct-12	12-Oct-12	Travel - Lodging	Sands, Valley Forge		\$122.96
Douglas Paul Harbach	61272	11-Oct-12	12-Oct-12	Travel - Subsistence	NA (Speaking Engagement)		\$5.13
Douglas Paul Harbach	61272	11-Oct-12	12-Oct-12	Travel - Lodging	NA (Speaking Engagement)		\$81.62
Gregory C Fajt	61282	12-Oct-12	12-Oct-12	Travel - Mileage	NA (Speaking Engagement)		\$34.42
Darci L Raczkowski	61041	14-Oct-12	17-Oct-12	Travel - Transport	Nemacolin	Yes	\$50.00
Darci L Raczkowski	61041	14-Oct-12	17-Oct-12	Travel - Subsistence	Nemacolin	Yes	\$96.13
Darci L Raczkowski	61041	14-Oct-12	17-Oct-12	Travel - Lodging	Nemacolin	Yes	\$468.75
David R. Bryga	61051	14-Oct-12	17-Oct-12	Travel - Transport	Nemacolin	Yes	\$204.11
David R. Bryga	61051	14-Oct-12	17-Oct-12	Travel - Subsistence	Nemacolin	Yes	\$90.06
David R. Bryga	61051	14-Oct-12	17-Oct-12	Travel - Other	Nemacolin	Yes	\$54.00

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David R. Bryga	61051	14-Oct-12	17-Oct-12	Travel - Lodging	Nemacolin	Yes	\$468.75
Anthony C Moscato	61061	16-Oct-12	17-Oct-12	Travel - Mileage	NA (Business Meeting)		\$177.60
Anthony C Moscato	61061	16-Oct-12	17-Oct-12	Travel - Lodging	NA (Business Meeting)		\$94.34
Kathleen A Higgins	61181	16-Oct-12	17-Oct-12	Travel - Subsistence	Rivers		\$34.31
Kathleen A Higgins	61181	16-Oct-12	17-Oct-12	Travel - Other	Rivers		\$28.00
Kathleen A Higgins	61181	16-Oct-12	17-Oct-12	Travel - Lodging	Rivers		\$127.33
James B Ginty	61231	16-Oct-12	17-Oct-12	Travel - Other	NA (Business Meeting)		\$30.60
James B Ginty	61231	16-Oct-12	17-Oct-12	Travel - Mileage	NA (Business Meeting)		\$111.00
James B Ginty	61231	16-Oct-12	17-Oct-12	Travel - Lodging	NA (Business Meeting)		\$114.48
Koneda Lynn Jackson	61371	16-Oct-12	16-Oct-12	Travel - Mileage	NA (Administrative)		\$26.64
Stephen C Tedrick	60981	17-Oct-12	20-Oct-12	Travel - Transport	Shuffle Master	Yes	\$152.64
Stephen C Tedrick	60981	17-Oct-12	20-Oct-12	Travel - Subsistence	Shuffle Master	Yes	\$225.91
Stephen C Tedrick	60981	17-Oct-12	20-Oct-12	Travel - Lodging	Shuffle Master	Yes	\$619.80
Thomas M Smith Jr	60982	17-Oct-12	20-Oct-12	Travel - Transport	Meadows	Yes	\$184.04
Thomas M Smith Jr	60982	17-Oct-12	20-Oct-12	Travel - Subsistence	Meadows	Yes	\$134.73
Thomas M Smith Jr	60982	17-Oct-12	20-Oct-12	Travel - Other	Meadows	Yes	\$52.00
Thomas M Smith Jr	60982	17-Oct-12	20-Oct-12	Travel - Lodging	Meadows	Yes	\$604.80
Kathleen A Higgins	61182	17-Oct-12	18-Oct-12	Travel - Subsistence	Meadows, Presque Isle	Yes	\$44.75
Kathleen A Higgins	61182	17-Oct-12	18-Oct-12	Travel - Lodging	Meadows, Presque Isle	Yes	\$84.00
Gary Allen Sojka	61359	17-Oct-12	17-Oct-12	Travel - Mileage	NA (Business Meeting)		\$61.06
Gregory C Fajt	61401	17-Oct-12	17-Oct-12	Travel - Mileage	NA (Speaking Engagement)		\$31.08
Justin S Swogger	61006	18-Oct-12	19-Oct-12	Travel - Subsistence	Presque Isle		\$15.37
Justin S Swogger	61006	18-Oct-12	19-Oct-12	Travel - Lodging	Presque Isle		\$84.00
James A Mansueti	61007	18-Oct-12	19-Oct-12	Travel - Subsistence	Presque Isle		\$20.00
James A Mansueti	61007	18-Oct-12	19-Oct-12	Travel - Lodging	Presque Isle		\$84.00
Gregg J Hazzouri	61392	18-Oct-12	19-Oct-12	Travel - Subsistence	Harrah's		\$55.26
Gregg J Hazzouri	61392	18-Oct-12	19-Oct-12	Travel - Other	Harrah's		\$3.00
Gregg J Hazzouri	61392	18-Oct-12	19-Oct-12	Travel - Lodging	Harrah's		\$103.55
Susan L Hensel-Jaroch	60853	19-Oct-12	26-Oct-12	Travel - Transport	NA (Conference Attendance)		\$17.51
Susan L Hensel-Jaroch	60853	19-Oct-12	26-Oct-12	Travel - Subsistence	NA (Conference Attendance)		\$200.74
Susan L Hensel-Jaroch	60853	19-Oct-12	26-Oct-12	Travel - Other	NA (Conference Attendance)		\$76.50
Susan L Hensel-Jaroch	60853	19-Oct-12	26-Oct-12	Travel - Lodging	NA (Conference Attendance)		\$2,013.55
Gregory C Fajt	61451	19-Oct-12	23-Oct-12	Travel - Other	NA (Business Meetings)		\$25.87

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Gregory C Fajt	61451	19-Oct-12	23-Oct-12	Travel - Mileage	NA (Business Meetings)		\$250.86
Matthew Patrick Loughney	61421	23-Oct-12	23-Oct-12	Travel - Other	Mount Airy	Yes	\$9.00
James A Mansueti	61183	24-Oct-12	26-Oct-12	Travel - Subsistence	NA (Administrative)		\$86.87
James A Mansueti	61183	24-Oct-12	26-Oct-12	Travel - Lodging	NA (Administrative)		\$228.96
Chelsea A. Peebles	61184	24-Oct-12	26-Oct-12	Travel - Subsistence	NA (Administrative)		\$78.66
Chelsea A. Peebles	61184	24-Oct-12	26-Oct-12	Travel - Mileage	NA (Administrative)		\$36.64
Chelsea A. Peebles	61184	24-Oct-12	26-Oct-12	Travel - Lodging	NA (Administrative)		\$228.96
Justin S Swogger	61185	24-Oct-12	26-Oct-12	Travel - Subsistence	NA (Administrative)		\$74.84
Justin S Swogger	61185	24-Oct-12	26-Oct-12	Travel - Other	NA (Administrative)		\$44.00
Justin S Swogger	61185	24-Oct-12	26-Oct-12	Travel - Lodging	NA (Administrative)		\$228.96
Timothy J Pappas	61187	25-Oct-12	26-Oct-12	Travel - Subsistence	NA (Administrative)		\$46.00
Timothy J Pappas	61187	25-Oct-12	26-Oct-12	Travel - Other	NA (Administrative)		\$10.00
Timothy J Pappas	61187	25-Oct-12	26-Oct-12	Travel - Lodging	NA (Administrative)		\$114.48
Aaron S Zylo	61188	25-Oct-12	26-Oct-12	Travel - Subsistence	NA (Administrative)		\$63.25
Aaron S Zylo	61188	25-Oct-12	26-Oct-12	Travel - Other	NA (Administrative)		\$10.00
Aaron S Zylo	61188	25-Oct-12	26-Oct-12	Travel - Lodging	NA (Administrative)		\$119.88
Shawn Patrick Flynn	61481	25-Oct-12	26-Oct-12	Travel - Subsistence	NA (Administrative)		\$54.37
Shawn Patrick Flynn	61481	25-Oct-12	26-Oct-12	Travel - Other	NA (Administrative)		\$18.00
Shawn Patrick Flynn	61481	25-Oct-12	26-Oct-12	Travel - Lodging	NA (Administrative)		\$113.88
Christopher Anthony Kalbarczyk	61781	25-Oct-12	25-Oct-12	Travel - Other	NA (Administrative)		\$16.00
Anthony C Moscato	60972	26-Oct-12	27-Oct-12	Travel - Subsistence	NA (Speaking Engagement)		\$38.23
Anthony C Moscato	60972	26-Oct-12	27-Oct-12	Travel - Mileage	NA (Speaking Engagement)		\$123.22
Anthony C Moscato	60972	26-Oct-12	27-Oct-12	Travel - Lodging	NA (Speaking Engagement)		\$92.22
Douglas Paul Harbach	60973	26-Oct-12	27-Oct-12	Travel - Subsistence	NA (Speaking Engagement)		\$30.59
Douglas Paul Harbach	60973	26-Oct-12	27-Oct-12	Travel - Lodging	NA (Speaking Engagement)		\$92.22
John Meighan	28400	26-Oct-12	26-Oct-12	Copying Fees	NA (Administrative)		\$35.00
Annmarie Kaiser	61491	01-Nov-12	02-Nov-12	Travel - Other	NA (Conference Attendance)		\$16.25
Annmarie Kaiser	61491	01-Nov-12	02-Nov-12	Travel - Mileage	NA (Conference Attendance)		\$126.54
Annmarie Kaiser	61491	01-Nov-12	02-Nov-12	Travel - Lodging	NA (Conference Attendance)		\$95.00
Kevin F O'Toole	61672	01-Nov-12	01-Nov-12	Travel - Other	NA (Business Meeting)		\$30.00
Richard D Sherman	61452	02-Nov-12	02-Nov-12	Travel - Other	NA (Business Meeting)		\$20.00
William H Ryan Jr	61492	02-Nov-12	02-Nov-12	Travel - Other	NA (Business Meeting)		\$25.00
William H Ryan Jr	61492	02-Nov-12	02-Nov-12	Travel - Mileage	NA (Business Meeting)		\$23.32

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Gregory C Fajt	61501	02-Nov-12	02-Nov-12	Travel - Mileage	Presque Isle		\$144.86
Anthony C Moscato	61531	02-Nov-12	02-Nov-12	Travel - Mileage	Presque Isle		\$160.96
Richard Alan O'Neil	61461	04-Nov-12	06-Nov-12	Travel - Subsistence	Penn National, NA (Administrative)	Yes	\$37.38
Richard Alan O'Neil	61461	04-Nov-12	06-Nov-12	Travel - Other	Penn National, NA (Administrative)	Yes	\$20.00
Richard Alan O'Neil	61461	04-Nov-12	06-Nov-12	Travel - Lodging	Penn National, NA (Administrative)	Yes	\$239.76
William T Dobbins	61186	05-Nov-12	09-Nov-12	Travel - Transport	IGT	Yes	\$320.31
William T Dobbins	61186	05-Nov-12	09-Nov-12	Travel - Subsistence	IGT	Yes	\$230.50
William T Dobbins	61186	05-Nov-12	09-Nov-12	Travel - Other	IGT	Yes	\$29.00
William T Dobbins	61186	05-Nov-12	09-Nov-12	Travel - Lodging	IGT	Yes	\$465.94
Reginald Charles Wilkins	61201	05-Nov-12	09-Nov-12	Travel - Transport	IGT	Yes	\$125.30
Reginald Charles Wilkins	61201	05-Nov-12	09-Nov-12	Travel - Subsistence	IGT	Yes	\$120.02
Reginald Charles Wilkins	61201	05-Nov-12	09-Nov-12	Travel - Lodging	IGT	Yes	\$465.84
Douglas J Sipe	61301	05-Nov-12	09-Nov-12	Travel - Subsistence	Presque Isle		\$146.01
Douglas J Sipe	61301	05-Nov-12	09-Nov-12	Travel - Other	Presque Isle		\$12.00
Douglas J Sipe	61301	05-Nov-12	09-Nov-12	Travel - Lodging	Presque Isle		\$336.00
Gregg J Hazzouri	61302	05-Nov-12	09-Nov-12	Travel - Subsistence	Presque Isle		\$171.30
Gregg J Hazzouri	61302	05-Nov-12	09-Nov-12	Travel - Other	Presque Isle		\$12.00
Gregg J Hazzouri	61302	05-Nov-12	09-Nov-12	Travel - Lodging	Presque Isle		\$336.00
Nicholas Guy Valvano	61303	05-Nov-12	08-Nov-12	Travel - Subsistence	Mohegan Sun	Yes	\$137.95
Nicholas Guy Valvano	61303	05-Nov-12	08-Nov-12	Travel - Lodging	Mohegan Sun	Yes	\$334.68
Matthew Patrick Loughney	61304	05-Nov-12	08-Nov-12	Travel - Subsistence	Mohegan Sun	Yes	\$155.04
Matthew Patrick Loughney	61304	05-Nov-12	08-Nov-12	Travel - Other	Mohegan Sun	Yes	\$9.00
Matthew Patrick Loughney	61304	05-Nov-12	08-Nov-12	Travel - Lodging	Mohegan Sun	Yes	\$334.68
John Milton Francis IV	61411	05-Nov-12	08-Nov-12	Travel - Subsistence	Sands		\$127.77
John Milton Francis IV	61411	05-Nov-12	08-Nov-12	Travel - Lodging	Sands		\$273.90
Aaron S Zylo	61432	05-Nov-12	09-Nov-12	Travel - Subsistence	Rivers		\$247.23
Aaron S Zylo	61432	05-Nov-12	09-Nov-12	Travel - Lodging	Rivers		\$420.00
Edward F Dempsey	61521	05-Nov-12	05-Nov-12	Travel - Mileage	NA (Administrative)		\$76.59
Shawn Patrick Flynn	61522	06-Nov-12	06-Nov-12	Travel - Mileage	Valley Forge		\$26.64
Anthony C Moscato	60471	07-Nov-12	08-Nov-12	Travel - Subsistence	NA (Board Meeting)		\$65.78
Anthony C Moscato	60471	07-Nov-12	08-Nov-12	Travel - Mileage	NA (Board Meeting)		\$177.60
Anthony C Moscato	60471	07-Nov-12	08-Nov-12	Travel - Lodging	NA (Board Meeting)		\$89.04
Keith R McCall	60491	07-Nov-12	08-Nov-12	Travel - Subsistence	NA (Board Meeting)		\$64.40

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Keith R McCall	60491	07-Nov-12	08-Nov-12	Travel - Other	NA (Board Meeting)		\$9.00
Keith R McCall	60491	07-Nov-12	08-Nov-12	Travel - Mileage	NA (Board Meeting)		\$99.90
Keith R McCall	60491	07-Nov-12	08-Nov-12	Travel - Lodging	NA (Board Meeting)		\$98.79
James B Ginty	60507	07-Nov-12	08-Nov-12	Travel - Subsistence	NA (Board Meeting)		\$64.40
James B Ginty	60507	07-Nov-12	08-Nov-12	Travel - Other	NA (Board Meeting)		\$30.26
James B Ginty	60507	07-Nov-12	08-Nov-12	Travel - Mileage	NA (Board Meeting)		\$111.00
James B Ginty	60507	07-Nov-12	08-Nov-12	Travel - Lodging	NA (Board Meeting)		\$98.79
Gregory C Fajt	60522	07-Nov-12	11-Nov-12	Travel - Subsistence	NA (Board Meeting)		\$50.00
Gregory C Fajt	60522	07-Nov-12	11-Nov-12	Travel - Other	NA (Board Meeting)		\$30.56
Gregory C Fajt	60522	07-Nov-12	11-Nov-12	Travel - Mileage	NA (Board Meeting)		\$244.20
Gregory C Fajt	60522	07-Nov-12	11-Nov-12	Travel - Lodging	NA (Board Meeting)		\$94.34
Gary Allen Sojka	60604	07-Nov-12	08-Nov-12	Travel - Subsistence	NA (Board Meeting)		\$57.83
Gary Allen Sojka	60604	07-Nov-12	08-Nov-12	Travel - Mileage	NA (Board Meeting)		\$61.06
Gary Allen Sojka	60604	07-Nov-12	08-Nov-12	Travel - Lodging	NA (Board Meeting)		\$94.34
James J Armstrong	61211	07-Nov-12	08-Nov-12	Travel - Other	TDN Money Systems, NA (Administrative)	Yes	\$8.00
James J Armstrong	61211	07-Nov-12	08-Nov-12	Travel - Lodging	TDN Money Systems, NA (Administrative)	Yes	\$98.79
Dale William Miller	61212	07-Nov-12	08-Nov-12	Travel - Other	Valley Forge	Yes	\$13.00
Dale William Miller	61212	07-Nov-12	08-Nov-12	Travel - Lodging	Valley Forge	Yes	\$98.79
Anthony Jay Pagliaro	61412	07-Nov-12	08-Nov-12	Travel - Subsistence	Sands		\$57.19
Anthony Jay Pagliaro	61412	07-Nov-12	08-Nov-12	Travel - Other	Sands		\$2.00
Anthony Jay Pagliaro	61412	07-Nov-12	08-Nov-12	Travel - Lodging	Sands		\$91.30
John Meighan	61361	13-Nov-12	16-Nov-12	Travel - Lodging	Sugar House	Yes	\$367.35
Jennadi A Ferriola	60871	13-Nov-12	16-Nov-12	Travel - Transport	WMS Gaming	Yes	\$50.00
Jennadi A Ferriola	60871	13-Nov-12	16-Nov-12	Travel - Subsistence	WMS Gaming	Yes	\$196.63
Jennadi A Ferriola	60871	13-Nov-12	16-Nov-12	Travel - Other	WMS Gaming	Yes	\$46.86
Jennadi A Ferriola	60871	13-Nov-12	16-Nov-12	Travel - Mileage	WMS Gaming	Yes	\$29.98
Jennadi A Ferriola	60871	13-Nov-12	16-Nov-12	Travel - Lodging	WMS Gaming	Yes	\$625.08
William E Gavigan	60872	13-Nov-12	16-Nov-12	Travel - Transport	WMS Gaming	Yes	\$266.52
William E Gavigan	60872	13-Nov-12	16-Nov-12	Travel - Subsistence	WMS Gaming	Yes	\$150.65
William E Gavigan	60872	13-Nov-12	16-Nov-12	Travel - Other	WMS Gaming	Yes	\$162.76
William E Gavigan	60872	13-Nov-12	16-Nov-12	Travel - Mileage	WMS Gaming	Yes	\$27.76
William E Gavigan	60872	13-Nov-12	16-Nov-12	Travel - Lodging	WMS Gaming	Yes	\$625.08
Douglas Paul Harbach	60922	13-Nov-12	14-Nov-12	Travel - Subsistence	NA (Speaking Engagement)		\$31.00

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Douglas Paul Harbach	60922	13-Nov-12	14-Nov-12	Travel - Other	NA (Speaking Engagement)		\$14.00
Douglas Paul Harbach	60922	13-Nov-12	14-Nov-12	Travel - Lodging	NA (Speaking Engagement)		\$127.33
Bret Douglas McFarland	61341	13-Nov-12	14-Nov-12	Travel - Subsistence	Rivers		\$69.86
Bret Douglas McFarland	61341	13-Nov-12	14-Nov-12	Travel - Lodging	Rivers		\$135.66
Thomas M Lanzidelle	61358	13-Nov-12	16-Nov-12	Travel - Transport	Sugar House	Yes	\$214.71
Thomas M Lanzidelle	61358	13-Nov-12	16-Nov-12	Travel - Subsistence	Sugar House	Yes	\$198.18
Thomas M Lanzidelle	61358	13-Nov-12	16-Nov-12	Travel - Other	Sugar House	Yes	\$75.59
Thomas M Lanzidelle	61358	13-Nov-12	16-Nov-12	Travel - Mileage	Sugar House	Yes	\$27.75
Thomas M Lanzidelle	61358	13-Nov-12	16-Nov-12	Travel - Lodging	Sugar House	Yes	\$367.35
John Meighan	61361	13-Nov-12	16-Nov-12	Travel - Transport	Sugar House	Yes	\$50.00
John Meighan	61361	13-Nov-12	16-Nov-12	Travel - Subsistence	Sugar House	Yes	\$164.15
John Meighan	61361	13-Nov-12	16-Nov-12	Travel - Other	Sugar House	Yes	\$41.86
John Meighan	61361	13-Nov-12	16-Nov-12	Travel - Mileage	Sugar House	Yes	\$24.98
John Milton Francis IV	61413	13-Nov-12	15-Nov-12	Travel - Subsistence	Sands		\$69.39
John Milton Francis IV	61413	13-Nov-12	15-Nov-12	Travel - Lodging	Sands		\$182.60
Gregg J Hazzouri	61441	13-Nov-12	16-Nov-12	Travel - Subsistence	Presque Isle		\$138.38
Gregg J Hazzouri	61441	13-Nov-12	16-Nov-12	Travel - Other	Presque Isle		\$9.00
Gregg J Hazzouri	61441	13-Nov-12	16-Nov-12	Travel - Lodging	Presque Isle		\$252.00
Dustin L. Miller	31394	13-Nov-12	13-Nov-12	Training	NA (Administrative)		\$10.00
Cyrus Pitre	31400	13-Nov-12	13-Nov-12	Training	NA (Administrative)		\$10.00
Kathleen A Higgins	31403	13-Nov-12	13-Nov-12	Training	NA (Administrative)		\$10.00
James J Armstrong	31407	13-Nov-12	13-Nov-12	Training	NA (Administrative)		\$10.00
Anthony Jay Pagliaro	61471	14-Nov-12	15-Nov-12	Travel - Subsistence	Sands		\$30.41
Anthony Jay Pagliaro	61471	14-Nov-12	15-Nov-12	Travel - Other	Sands		\$3.00
Anthony Jay Pagliaro	61471	14-Nov-12	15-Nov-12	Travel - Lodging	Sands		\$87.98
Timothy J Pappas	61532	14-Nov-12	14-Nov-12	Travel - Subsistence	Sands		\$8.00
Gregory C Fajt	61551	14-Nov-12	28-Nov-12	Travel - Subsistence	NA (Business Meetings)		\$47.96
Gregory C Fajt	61551	14-Nov-12	28-Nov-12	Travel - Other	NA (Business Meetings)		\$66.15
Gregory C Fajt	61551	14-Nov-12	28-Nov-12	Travel - Mileage	NA (Business Meetings)		\$371.30
Gregory C Fajt	61551	14-Nov-12	28-Nov-12	Travel - Lodging	NA (Business Meetings)		\$143.00
Lorenzo Leon Dorsey III	61541	15-Nov-12	16-Nov-12	Travel - Transport	SVM, LP	Yes	\$72.22
Lorenzo Leon Dorsey III	61541	15-Nov-12	16-Nov-12	Travel - Subsistence	SVM, LP	Yes	\$44.63
Lorenzo Leon Dorsey III	61541	15-Nov-12	16-Nov-12	Travel - Lodging	SVM, LP	Yes	\$168.37

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Sean P Tagle	61542	15-Nov-12	16-Nov-12	Travel - Subsistence	SVM, LP	Yes	\$56.39
Sean P Tagle	61542	15-Nov-12	16-Nov-12	Travel - Other	SVM, LP	Yes	\$20.00
Sean P Tagle	61542	15-Nov-12	16-Nov-12	Travel - Mileage	SVM, LP	Yes	\$13.32
Sean P Tagle	61542	15-Nov-12	16-Nov-12	Travel - Lodging	SVM, LP	Yes	\$168.37
James B Ginty	59262	19-Nov-12	20-Nov-12	Travel - Subsistence	NA (Board Meeting)		\$52.99
James B Ginty	59262	19-Nov-12	20-Nov-12	Travel - Other	NA (Board Meeting)		\$10.00
James B Ginty	59262	19-Nov-12	20-Nov-12	Travel - Mileage	NA (Board Meeting)		\$111.00
James B Ginty	59262	19-Nov-12	20-Nov-12	Travel - Lodging	NA (Board Meeting)		\$110.24
Gary Allen Sojka	59263	19-Nov-12	20-Nov-12	Travel - Subsistence	NA (Board Meeting)		\$64.40
Gary Allen Sojka	59263	19-Nov-12	20-Nov-12	Travel - Mileage	NA (Board Meeting)		\$61.06
Gary Allen Sojka	59263	19-Nov-12	20-Nov-12	Travel - Lodging	NA (Board Meeting)		\$110.24
Keith R McCall	59318	19-Nov-12	20-Nov-12	Travel - Subsistence	NA (Board Meeting)		\$64.40
Keith R McCall	59318	19-Nov-12	20-Nov-12	Travel - Mileage	NA (Board Meeting)		\$99.90
Keith R McCall	59318	19-Nov-12	20-Nov-12	Travel - Lodging	NA (Board Meeting)		\$114.48
Dale William Miller	61344	19-Nov-12	20-Nov-12	Travel - Other	NA (Administrative)	Yes	\$16.00
Dale William Miller	61344	19-Nov-12	20-Nov-12	Travel - Lodging	NA (Administrative)	Yes	\$98.79
Beth Ann Manifesto	61472	19-Nov-12	21-Nov-12	Travel - Subsistence	Rivers	Yes	\$97.75
Beth Ann Manifesto	61472	19-Nov-12	21-Nov-12	Travel - Other	Rivers	Yes	\$20.00
Beth Ann Manifesto	61472	19-Nov-12	21-Nov-12	Travel - Lodging	Rivers	Yes	\$228.96
John Milton Francis IV	61591	19-Nov-12	20-Nov-12	Travel - Subsistence	Sands		\$51.77
John Milton Francis IV	61591	19-Nov-12	20-Nov-12	Travel - Lodging	Sands		\$91.30
Timothy J Pappas	61352	26-Nov-12	30-Nov-12	Travel - Subsistence	Rivers		\$259.73
Timothy J Pappas	61352	26-Nov-12	30-Nov-12	Travel - Lodging	Rivers		\$420.00
Gregg J Hazzouri	61543	26-Nov-12	30-Nov-12	Travel - Subsistence	Presque Isle		\$178.39
Gregg J Hazzouri	61543	26-Nov-12	30-Nov-12	Travel - Other	Presque Isle		\$12.00
Gregg J Hazzouri	61543	26-Nov-12	30-Nov-12	Travel - Lodging	Presque Isle		\$336.00
William C Danowski Jr	61571	26-Nov-12	27-Nov-12	Travel - Subsistence	NA (Business Meeting)		\$61.00
William C Danowski Jr	61571	26-Nov-12	27-Nov-12	Travel - Other	NA (Business Meeting)		\$57.00
William C Danowski Jr	61571	26-Nov-12	27-Nov-12	Travel - Lodging	NA (Business Meeting)		\$143.00
Douglas J Sipe	61611	26-Nov-12	30-Nov-12	Travel - Subsistence	Presque Isle		\$133.82
Douglas J Sipe	61611	26-Nov-12	30-Nov-12	Travel - Other	Presque Isle		\$12.00
Douglas J Sipe	61611	26-Nov-12	30-Nov-12	Travel - Lodging	Presque Isle		\$336.00
Carl E Dixson	61353	27-Nov-12	29-Nov-12	Travel - Subsistence	Meadows, Rivers		\$114.81

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Carl E Dixon	61353	27-Nov-12	29-Nov-12	Travel - Lodging	Meadows, Rivers		\$210.00
Michael Eric Cruz	61354	27-Nov-12	29-Nov-12	Travel - Subsistence	Meadows, Rivers		\$110.71
Michael Eric Cruz	61354	27-Nov-12	29-Nov-12	Travel - Lodging	Meadows, Rivers		\$210.00
Mark Paluck	61641	27-Nov-12	27-Nov-12	Travel - Other	Harrah's	Yes	\$5.00
John Meighan	61661	27-Nov-12	27-Nov-12	Travel - Other	Harrah's	Yes	\$5.00
William T Dobbins	61692	27-Nov-12	29-Nov-12	Travel - Subsistence	Scientific Games International, Inc	Yes	\$134.10
William T Dobbins	61692	27-Nov-12	29-Nov-12	Travel - Other	Scientific Games International, Inc	Yes	\$26.10
William T Dobbins	61692	27-Nov-12	29-Nov-12	Travel - Lodging	Scientific Games International, Inc	Yes	\$545.40
Reginald Charles Wilkins	61693	27-Nov-12	29-Nov-12	Travel - Transport	Scientific Games International, Inc	Yes	\$12.60
Reginald Charles Wilkins	61693	27-Nov-12	29-Nov-12	Travel - Subsistence	Scientific Games International, Inc	Yes	\$130.20
Reginald Charles Wilkins	61693	27-Nov-12	29-Nov-12	Travel - Other	Scientific Games International, Inc	Yes	\$110.00
Reginald Charles Wilkins	61693	27-Nov-12	29-Nov-12	Travel - Lodging	Scientific Games International, Inc	Yes	\$545.40
Kevin C Kile	61121	03-Dec-12	06-Dec-12	Travel - Transport	NA (Conference Attendance)		\$263.15
Kevin C Kile	61121	03-Dec-12	06-Dec-12	Travel - Subsistence	NA (Conference Attendance)		\$137.62
Kevin C Kile	61121	03-Dec-12	06-Dec-12	Travel - Other	NA (Conference Attendance)		\$34.00
Kevin C Kile	61121	03-Dec-12	06-Dec-12	Travel - Lodging	NA (Conference Attendance)		\$591.42
Shawn Patrick Flynn	61431	03-Dec-12	07-Dec-12	Travel - Subsistence	Rivers		\$196.46
Shawn Patrick Flynn	61431	03-Dec-12	07-Dec-12	Travel - Lodging	Rivers		\$420.00
Annmari Kaiser	61751	04-Dec-12	04-Dec-12	Travel - Other	Valley Forge		\$9.30
Annmari Kaiser	61751	04-Dec-12	04-Dec-12	Travel - Mileage	Valley Forge		\$91.58
Gregory C Fajt	61761	04-Dec-12	08-Dec-12	Travel - Subsistence	Valley Forge		\$14.50
Gregory C Fajt	61761	04-Dec-12	08-Dec-12	Travel - Other	Valley Forge		\$39.46
Gregory C Fajt	61761	04-Dec-12	08-Dec-12	Travel - Mileage	Valley Forge		\$335.22
William Sulon	61671	05-Dec-12	06-Dec-12	Travel - Transport	Sands	Yes	\$160.94
William Sulon	61671	05-Dec-12	06-Dec-12	Travel - Subsistence	Sands	Yes	\$115.50
William Sulon	61671	05-Dec-12	06-Dec-12	Travel - Other	Sands	Yes	\$67.75
William Sulon	61671	05-Dec-12	06-Dec-12	Travel - Lodging	Sands	Yes	\$238.99
Elizabeth A Kotzmoyer	61681	05-Dec-12	06-Dec-12	Travel - Transport	Sands	Yes	\$50.00
Elizabeth A Kotzmoyer	61681	05-Dec-12	06-Dec-12	Travel - Subsistence	Sands	Yes	\$107.25
Elizabeth A Kotzmoyer	61681	05-Dec-12	06-Dec-12	Travel - Lodging	Sands	Yes	\$238.99
Keith R McCall	61731	05-Dec-12	05-Dec-12	Travel - Mileage	Valley Forge		\$85.48
Mickey C Kane	61752	07-Dec-12	07-Dec-12	Travel - Other	NA (Administrative)		\$24.00
Douglas Paul Harbach	61771	07-Dec-12	07-Dec-12	Travel - Other	NA (Administrative)		\$24.00

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Kerri A Avvisato	61621	10-Dec-12	13-Dec-12	Travel - Transport	Killian Construction Company	Yes	\$199.09
Kerri A Avvisato	61621	10-Dec-12	13-Dec-12	Travel - Subsistence	Killian Construction Company	Yes	\$121.13
Kerri A Avvisato	61621	10-Dec-12	13-Dec-12	Travel - Other	Killian Construction Company	Yes	\$9.00
Kerri A Avvisato	61621	10-Dec-12	13-Dec-12	Travel - Lodging	Killian Construction Company	Yes	\$415.77
Mark D Hemak	61622	10-Dec-12	13-Dec-12	Travel - Transport	Killian Construction Company	Yes	\$25.00
Mark D Hemak	61622	10-Dec-12	13-Dec-12	Travel - Subsistence	Killian Construction Company	Yes	\$109.59
Mark D Hemak	61622	10-Dec-12	13-Dec-12	Travel - Other	Killian Construction Company	Yes	\$65.20
Mark D Hemak	61622	10-Dec-12	13-Dec-12	Travel - Mileage	Killian Construction Company	Yes	\$86.58
Mark D Hemak	61622	10-Dec-12	13-Dec-12	Travel - Lodging	Killian Construction Company	Yes	\$269.01
Matthew Patrick Loughney	61651	10-Dec-12	13-Dec-12	Travel - Subsistence	Mohegan Sun	Yes	\$157.79
Matthew Patrick Loughney	61651	10-Dec-12	13-Dec-12	Travel - Other	Mohegan Sun	Yes	\$9.00
Matthew Patrick Loughney	61651	10-Dec-12	13-Dec-12	Travel - Lodging	Mohegan Sun	Yes	\$334.68
Nicholas Guy Valvano	61652	10-Dec-12	13-Dec-12	Travel - Subsistence	Mohegan Sun	Yes	\$139.34
Nicholas Guy Valvano	61652	10-Dec-12	13-Dec-12	Travel - Other	Mohegan Sun	Yes	\$9.00
Nicholas Guy Valvano	61652	10-Dec-12	13-Dec-12	Travel - Lodging	Mohegan Sun	Yes	\$334.68
William Sulon	61711	10-Dec-12	14-Dec-12	Travel - Transport	Global Cash, Sands, Edward Don & Company	Yes	\$168.14
William Sulon	61711	10-Dec-12	14-Dec-12	Travel - Subsistence	Global Cash, Sands, Edward Don & Company	Yes	\$186.22
William Sulon	61711	10-Dec-12	14-Dec-12	Travel - Other	Global Cash, Sands, Edward Don & Company	Yes	\$54.50
William Sulon	61711	10-Dec-12	14-Dec-12	Travel - Lodging	Global Cash, Sands, Edward Don & Company	Yes	\$404.24
Donald L Brink Jr	61721	10-Dec-12	14-Dec-12	Travel - Transport	Global Cash, Sands, Edward Don & Company	Yes	\$224.47
Donald L Brink Jr	61721	10-Dec-12	14-Dec-12	Travel - Subsistence	Global Cash, Sands, Edward Don & Company	Yes	\$227.15
Donald L Brink Jr	61721	10-Dec-12	14-Dec-12	Travel - Other	Global Cash, Sands, Edward Don & Company	Yes	\$137.14
Donald L Brink Jr	61721	10-Dec-12	14-Dec-12	Travel - Lodging	Global Cash, Sands, Edward Don & Company	Yes	\$460.24
Gregory C Fajt	59212	11-Dec-12	20-Dec-12	Travel - Subsistence	NA (Board Meeting)		\$39.00
Gregory C Fajt	59212	11-Dec-12	20-Dec-12	Travel - Other	NA (Board Meeting)		\$27.53
Gregory C Fajt	59212	11-Dec-12	20-Dec-12	Travel - Mileage	NA (Board Meeting)		\$244.20
Gregory C Fajt	59212	11-Dec-12	20-Dec-12	Travel - Lodging	NA (Board Meeting)		\$110.24
James B Ginty	59261	11-Dec-12	12-Dec-12	Travel - Subsistence	NA (Board Meeting)		\$64.40
James B Ginty	59261	11-Dec-12	12-Dec-12	Travel - Other	NA (Board Meeting)		\$23.26
James B Ginty	59261	11-Dec-12	12-Dec-12	Travel - Mileage	NA (Board Meeting)		\$111.00
James B Ginty	59261	11-Dec-12	12-Dec-12	Travel - Lodging	NA (Board Meeting)		\$110.24
Gary Allen Sojka	59264	11-Dec-12	12-Dec-12	Travel - Subsistence	NA (Board Meeting)		\$64.40
Gary Allen Sojka	59264	11-Dec-12	12-Dec-12	Travel - Mileage	NA (Board Meeting)		\$61.06

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Gary Allen Sojka	59264	11-Dec-12	12-Dec-12	Travel - Lodging	NA (Board Meeting)		\$110.24
Keith R McCall	59317	11-Dec-12	12-Dec-12	Travel - Subsistence	NA (Board Meeting)		\$64.40
Keith R McCall	59317	11-Dec-12	12-Dec-12	Travel - Mileage	NA (Board Meeting)		\$99.90
Keith R McCall	59317	11-Dec-12	12-Dec-12	Travel - Lodging	NA (Board Meeting)		\$110.24
Carl E Dixson	61582	11-Dec-12	12-Dec-12	Travel - Subsistence	Parx, VF, Sands, Mohegan, Harrah's		\$91.50
Carl E Dixson	61582	11-Dec-12	12-Dec-12	Travel - Lodging	Parx, VF, Sands, Mohegan, Harrah's		\$118.32
Dale William Miller	61623	11-Dec-12	12-Dec-12	Travel - Other	NA (Administrative)		\$8.00
Dale William Miller	61623	11-Dec-12	12-Dec-12	Travel - Mileage	NA (Administrative)		\$116.56
Dale William Miller	61623	11-Dec-12	12-Dec-12	Travel - Lodging	NA (Administrative)		\$98.79
James J Armstrong	61624	11-Dec-12	12-Dec-12	Travel - Other	NA (Administrative)		\$23.70
James J Armstrong	61624	11-Dec-12	12-Dec-12	Travel - Mileage	NA (Administrative)		\$116.56
James J Armstrong	61624	11-Dec-12	12-Dec-12	Travel - Lodging	NA (Administrative)		\$94.34
Richard Alan O'Neil	61625	11-Dec-12	12-Dec-12	Travel - Subsistence	NA (Administrative), Penn National	Yes	\$9.04
Richard Alan O'Neil	61625	11-Dec-12	12-Dec-12	Travel - Other	NA (Administrative), Penn National	Yes	\$10.00
Richard Alan O'Neil	61625	11-Dec-12	12-Dec-12	Travel - Lodging	NA (Administrative), Penn National	Yes	\$119.88
Paul George Mauro	61626	12-Dec-12	13-Dec-12	Travel - Lodging	NA (Administrative)		\$135.66
Reginald Charles Wilkins	37216	12-Dec-12	12-Dec-12	Copying Fees	NA (Administrative)		\$11.19
Susan A Yocum	61673	13-Dec-12	14-Dec-12	Travel - Subsistence	NA (Administrative)		\$36.69
Susan A Yocum	61673	13-Dec-12	14-Dec-12	Travel - Lodging	NA (Administrative)		\$118.32
Tania R Miller	61723	13-Dec-12	14-Dec-12	Travel - Subsistence	NA (Administrative)		\$35.69
Tania R Miller	61723	13-Dec-12	14-Dec-12	Travel - Lodging	NA (Administrative)		\$118.32
Claire Betty Yantis	61724	13-Dec-12	14-Dec-12	Travel - Subsistence	NA (Administrative)		\$44.59
Richard Alan O'Neil	61691	17-Dec-12	19-Dec-12	Travel - Transport	NA (Administrative)		\$15.00
Richard Alan O'Neil	61691	17-Dec-12	19-Dec-12	Travel - Subsistence	NA (Administrative)		\$16.59
Richard Alan O'Neil	61691	17-Dec-12	19-Dec-12	Travel - Other	NA (Administrative)		\$55.40
Richard Alan O'Neil	61691	17-Dec-12	19-Dec-12	Travel - Lodging	NA (Administrative)		\$239.76
Tania R Miller	61741	17-Dec-12	18-Dec-12	Travel - Subsistence	NA (Administrative)		\$51.25
Tania R Miller	61741	17-Dec-12	18-Dec-12	Travel - Lodging	NA (Administrative)		\$79.50
Claire Betty Yantis	61742	17-Dec-12	18-Dec-12	Travel - Subsistence	NA (Administrative)		\$46.69
Beth Ann Manifesto	61631	18-Dec-12	20-Dec-12	Travel - Subsistence	NA (Administrative)		\$59.62
Beth Ann Manifesto	61631	18-Dec-12	20-Dec-12	Travel - Other	NA (Administrative)		\$20.00
Beth Ann Manifesto	61631	18-Dec-12	20-Dec-12	Travel - Lodging	NA (Administrative)		\$228.96
Chelsea A. Peebles	61767	19-Dec-12	21-Dec-12	Travel - Subsistence	NA (Administrative)		\$41.21

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Chelsea A. Peebles	61767	19-Dec-12	21-Dec-12	Travel - Mileage	NA (Administrative)		\$269.74
Chelsea A. Peebles	61767	19-Dec-12	21-Dec-12	Travel - Lodging	NA (Administrative)		\$228.96
James J Armstrong	61821	19-Dec-12	19-Dec-12	Travel - Other	NA (Administrative)		\$16.00
Mark Paluck	61831	19-Dec-12	19-Dec-12	Travel - Other	Luen Fong Food & Produce, Inc.	Yes	\$20.00
Timothy J Pappas	61765	20-Dec-12	21-Dec-12	Travel - Subsistence	NA (Administrative)		\$36.63
Timothy J Pappas	61765	20-Dec-12	21-Dec-12	Travel - Lodging	NA (Administrative)		\$119.88
Aaron S Zylo	61766	20-Dec-12	21-Dec-12	Travel - Subsistence	NA (Administrative)		\$51.29
Aaron S Zylo	61766	20-Dec-12	21-Dec-12	Travel - Other	NA (Administrative)		\$10.00
Aaron S Zylo	61766	20-Dec-12	21-Dec-12	Travel - Lodging	NA (Administrative)		\$114.48
Christopher Anthony Kalbarczyk	61871	20-Dec-12	20-Dec-12	Travel - Other	NA (Administrative)		\$16.00
Gregory C Fajt	61921	24-Dec-12	27-Dec-12	Travel - Other	NA (Business Meetings)		\$26.54
Gregory C Fajt	61921	24-Dec-12	27-Dec-12	Travel - Mileage	NA (Business Meetings)		\$244.20
Anthony C Moscato	61305	07-Jan-13	09-Jan-13	Travel - Subsistence	NA (Board Meeting)		\$64.40
Anthony C Moscato	61305	07-Jan-13	09-Jan-13	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	61305	07-Jan-13	09-Jan-13	Travel - Mileage	NA (Board Meeting)		\$180.80
Anthony C Moscato	61305	07-Jan-13	09-Jan-13	Travel - Lodging	NA (Board Meeting)		\$228.96
Douglas Paul Harbach	61852	07-Jan-13	08-Jan-13	Travel - Lodging	NA (Speaking Engagement)		\$102.59
Richard D Sherman	61942	07-Jan-13	08-Jan-13	Travel - Subsistence	NA (Administrative)		\$20.23
Richard D Sherman	61942	07-Jan-13	08-Jan-13	Travel - Other	NA (Administrative)		\$36.00
Richard D Sherman	61942	07-Jan-13	08-Jan-13	Travel - Lodging	NA (Administrative)		\$136.00
Gregory C Fajt	61240	08-Jan-13	16-Jan-13	Travel - Subsistence	NA (Board and Business Meetings)		\$40.00
Gregory C Fajt	61240	08-Jan-13	16-Jan-13	Travel - Other	NA (Board and Business Meetings)		\$26.05
Gregory C Fajt	61240	08-Jan-13	16-Jan-13	Travel - Mileage	NA (Board and Business Meetings)		\$248.60
Gregory C Fajt	61240	08-Jan-13	16-Jan-13	Travel - Lodging	NA (Board and Business Meetings)		\$114.48
Keith R McCall	61311	08-Jan-13	09-Jan-13	Travel - Subsistence	NA (Board Meeting)		\$59.36
Keith R McCall	61311	08-Jan-13	09-Jan-13	Travel - Mileage	NA (Board Meeting)		\$101.70
Keith R McCall	61311	08-Jan-13	09-Jan-13	Travel - Lodging	NA (Board Meeting)		\$114.48
Gary Allen Sojka	61774	08-Jan-13	09-Jan-13	Travel - Subsistence	NA (Board Meeting)		\$64.40
Gary Allen Sojka	61774	08-Jan-13	09-Jan-13	Travel - Mileage	NA (Board Meeting)		\$62.16
Gary Allen Sojka	61774	08-Jan-13	09-Jan-13	Travel - Lodging	NA (Board Meeting)		\$119.88
Richard Alan O'Neil	61861	08-Jan-13	10-Jan-13	Travel - Subsistence	Nemacolin, NA (Administrative)	Yes	\$45.83
Richard Alan O'Neil	61861	08-Jan-13	10-Jan-13	Travel - Other	Nemacolin, NA (Administrative)	Yes	\$20.00
Richard Alan O'Neil	61861	08-Jan-13	10-Jan-13	Travel - Lodging	Nemacolin, NA (Administrative)	Yes	\$239.76

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Dale William Miller	61881	08-Jan-13	09-Jan-13	Travel - Other	Tower Entertainment	Yes	\$16.00
Dale William Miller	61881	08-Jan-13	09-Jan-13	Travel - Lodging	Tower Entertainment	Yes	\$98.79
William H Ryan Jr	41283	09-Jan-13	09-Jan-13	Registration Fees	NA (Administrative)		\$275.00
Ramon A Welkom	62031	09-Jan-13	10-Jan-13	Travel - Subsistence	The Halo Group	Yes	\$69.34
Donald L Brink Jr	61762	09-Jan-13	11-Jan-13	Travel - Transport	Edward Don & Company	Yes	\$157.86
Donald L Brink Jr	61762	09-Jan-13	11-Jan-13	Travel - Subsistence	Edward Don & Company	Yes	\$136.62
Donald L Brink Jr	61762	09-Jan-13	11-Jan-13	Travel - Other	Edward Don & Company	Yes	\$66.75
Donald L Brink Jr	61762	09-Jan-13	11-Jan-13	Travel - Lodging	Edward Don & Company	Yes	\$364.08
William Sulon	61862	09-Jan-13	11-Jan-13	Travel - Transport	Sands	Yes	\$124.35
William Sulon	61862	09-Jan-13	11-Jan-13	Travel - Subsistence	Sands	Yes	\$173.25
William Sulon	61862	09-Jan-13	11-Jan-13	Travel - Other	Sands	Yes	\$30.50
William Sulon	61862	09-Jan-13	11-Jan-13	Travel - Mileage	Sands	Yes	\$13.56
William Sulon	61862	09-Jan-13	11-Jan-13	Travel - Lodging	Sands	Yes	\$280.24
Sean Hughes	62003	09-Jan-13	09-Jan-13	Travel - Mileage	Mohegan Sun		\$24.86
Nicholas Guy Valvano	62021	09-Jan-13	10-Jan-13	Travel - Subsistence	The Halo Group	Yes	\$72.87
Nicholas Guy Valvano	62021	09-Jan-13	10-Jan-13	Travel - Other	The Halo Group	Yes	\$50.00
Nicholas Guy Valvano	62021	09-Jan-13	10-Jan-13	Travel - Lodging	The Halo Group	Yes	\$237.60
Ramon A Welkom	62031	09-Jan-13	10-Jan-13	Travel - Other	The Halo Group	Yes	\$3.00
Ramon A Welkom	62031	09-Jan-13	10-Jan-13	Travel - Lodging	The Halo Group	Yes	\$237.60
Mark Paluck	61801	13-Jan-13	18-Jan-13	Travel - Transport	Harrah's	Yes	\$50.00
Mark Paluck	61801	13-Jan-13	18-Jan-13	Travel - Subsistence	Harrah's	Yes	\$267.50
Mark Paluck	61801	13-Jan-13	18-Jan-13	Travel - Other	Harrah's	Yes	\$80.46
Mark Paluck	61801	13-Jan-13	18-Jan-13	Travel - Mileage	Harrah's	Yes	\$28.25
Mark Paluck	61801	13-Jan-13	18-Jan-13	Travel - Lodging	Harrah's	Yes	\$741.75
Jennadi A Ferriola	61811	13-Jan-13	18-Jan-13	Travel - Transport	Harrah's	Yes	\$360.69
Jennadi A Ferriola	61811	13-Jan-13	18-Jan-13	Travel - Subsistence	Harrah's	Yes	\$210.56
Jennadi A Ferriola	61811	13-Jan-13	18-Jan-13	Travel - Other	Harrah's	Yes	\$98.79
Jennadi A Ferriola	61811	13-Jan-13	18-Jan-13	Travel - Mileage	Harrah's	Yes	\$30.52
Jennadi A Ferriola	61811	13-Jan-13	18-Jan-13	Travel - Lodging	Harrah's	Yes	\$741.75
Lydia Monti Andrews	61963	14-Jan-13	17-Jan-13	Travel - Subsistence	Valley Forge		\$197.75
Lydia Monti Andrews	61963	14-Jan-13	17-Jan-13	Travel - Other	Valley Forge		\$9.00
Lydia Monti Andrews	61963	14-Jan-13	17-Jan-13	Travel - Lodging	Valley Forge		\$348.00
Anthony Jay Pagliaro	61969	14-Jan-13	17-Jan-13	Travel - Subsistence	Valley Forge		\$151.78

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Anthony Jay Pagliaro	61969	14-Jan-13	17-Jan-13	Travel - Other	Valley Forge		\$9.00
Anthony Jay Pagliaro	61969	14-Jan-13	17-Jan-13	Travel - Lodging	Valley Forge		\$348.00
John Milton Francis IV	62000	14-Jan-13	17-Jan-13	Travel - Subsistence	Valley Forge		\$152.42
John Milton Francis IV	62000	14-Jan-13	17-Jan-13	Travel - Lodging	Valley Forge		\$375.84
John J Sentell	61892	15-Jan-13	16-Jan-13	Travel - Subsistence	NA (Administrative)		\$73.82
John J Sentell	61892	15-Jan-13	16-Jan-13	Travel - Lodging	NA (Administrative)		\$126.14
Gerald E Stoll	61893	15-Jan-13	16-Jan-13	Travel - Subsistence	NA (Administrative)		\$70.01
Gerald E Stoll	61893	15-Jan-13	16-Jan-13	Travel - Lodging	NA (Administrative)		\$126.14
Jay Martin Berthelsen	61894	15-Jan-13	16-Jan-13	Travel - Subsistence	NA (Administrative)		\$62.94
Jay Martin Berthelsen	61894	15-Jan-13	16-Jan-13	Travel - Lodging	NA (Administrative)		\$126.14
Annmarie Kaiser	61941	15-Jan-13	16-Jan-13	Travel - Other	NA (Business Meeting)		\$37.48
Annmarie Kaiser	61941	15-Jan-13	16-Jan-13	Travel - Mileage	NA (Business Meeting)		\$116.96
Annmarie Kaiser	61941	15-Jan-13	16-Jan-13	Travel - Lodging	NA (Business Meeting)		\$137.00
Daniel R Rossman	62051	15-Jan-13	15-Jan-13	Travel - Mileage	NA (Administrative)		\$138.99
Keith R McCall	62061	15-Jan-13	15-Jan-13	Travel - Mileage	NA (Business Meeting)		\$101.70
Michael Eric Cruz	61864	16-Jan-13	17-Jan-13	Travel - Subsistence	Nemacolin		\$49.04
Michael Eric Cruz	61864	16-Jan-13	17-Jan-13	Travel - Lodging	Nemacolin		\$79.31
Carl E Dixson	61865	16-Jan-13	17-Jan-13	Travel - Subsistence	Nemacolin		\$55.44
Carl E Dixson	61865	16-Jan-13	17-Jan-13	Travel - Lodging	Nemacolin		\$79.31
Justin S Swogger	61932	16-Jan-13	17-Jan-13	Travel - Subsistence	Nemacolin		\$38.84
Justin S Swogger	61932	16-Jan-13	17-Jan-13	Travel - Lodging	Nemacolin		\$79.31
James A Mansueti	61933	16-Jan-13	17-Jan-13	Travel - Subsistence	Nemacolin		\$25.61
James A Mansueti	61933	16-Jan-13	17-Jan-13	Travel - Lodging	Nemacolin		\$79.31
Douglas Paul Harbach	62012	16-Jan-13	17-Jan-13	Travel - Subsistence	NA (Speaking Engagement)		\$8.00
Douglas Paul Harbach	62012	16-Jan-13	17-Jan-13	Travel - Lodging	NA (Speaking Engagement)		\$95.00
Mickey C Kane	62091	18-Jan-13	18-Jan-13	Travel - Other	NA (Administrative)		\$29.00
Jennadi A Ferriola	62062	21-Jan-13	25-Jan-13	Travel - Subsistence	Western Money Systems	Yes	\$252.97
Jennadi A Ferriola	62062	21-Jan-13	25-Jan-13	Travel - Other	Western Money Systems	Yes	\$100.00
Jennadi A Ferriola	62062	21-Jan-13	25-Jan-13	Travel - Lodging	Western Money Systems	Yes	\$812.60
William E Gavigan	62131	21-Jan-13	25-Jan-13	Travel - Subsistence	Harrah's	Yes	\$170.50
William E Gavigan	62131	21-Jan-13	25-Jan-13	Travel - Other	Harrah's	Yes	\$12.00
William E Gavigan	62131	21-Jan-13	25-Jan-13	Travel - Lodging	Harrah's	Yes	\$812.60
Donald L Brink Jr	61793	22-Jan-13	25-Jan-13	Travel - Transport	Edward Don & Company	Yes	\$295.61

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Donald L Brink Jr	61793	22-Jan-13	25-Jan-13	Travel - Subsistence	Edward Don & Company	Yes	\$173.80
Donald L Brink Jr	61793	22-Jan-13	25-Jan-13	Travel - Other	Edward Don & Company	Yes	\$47.60
Donald L Brink Jr	61793	22-Jan-13	25-Jan-13	Travel - Lodging	Edward Don & Company	Yes	\$433.44
William Sulon	61794	22-Jan-13	25-Jan-13	Travel - Transport	Edward Don & Company	Yes	\$50.00
William Sulon	61794	22-Jan-13	25-Jan-13	Travel - Subsistence	Edward Don & Company	Yes	\$207.01
William Sulon	61794	22-Jan-13	25-Jan-13	Travel - Other	Edward Don & Company	Yes	\$49.00
William Sulon	61794	22-Jan-13	25-Jan-13	Travel - Mileage	Edward Don & Company	Yes	\$13.56
William Sulon	61794	22-Jan-13	25-Jan-13	Travel - Lodging	Edward Don & Company	Yes	\$433.44
William T Dobbins	61795	22-Jan-13	25-Jan-13	Travel - Transport	IGT	Yes	\$201.93
William T Dobbins	61795	22-Jan-13	25-Jan-13	Travel - Subsistence	IGT	Yes	\$180.61
William T Dobbins	61795	22-Jan-13	25-Jan-13	Travel - Other	IGT	Yes	\$20.50
William T Dobbins	61795	22-Jan-13	25-Jan-13	Travel - Mileage	IGT	Yes	\$9.61
William T Dobbins	61795	22-Jan-13	25-Jan-13	Travel - Lodging	IGT	Yes	\$474.42
Reginald Charles Wilkins	61796	22-Jan-13	25-Jan-13	Travel - Transport	IGT	Yes	\$50.00
Reginald Charles Wilkins	61796	22-Jan-13	25-Jan-13	Travel - Subsistence	IGT	Yes	\$162.48
Reginald Charles Wilkins	61796	22-Jan-13	25-Jan-13	Travel - Lodging	IGT	Yes	\$474.42
Lydia Monti Andrews	61964	22-Jan-13	24-Jan-13	Travel - Subsistence	Valley Forge		\$119.85
Lydia Monti Andrews	61964	22-Jan-13	24-Jan-13	Travel - Other	Valley Forge		\$6.00
Lydia Monti Andrews	61964	22-Jan-13	24-Jan-13	Travel - Lodging	Valley Forge		\$236.64
Benjamin C Williams	61972	22-Jan-13	23-Jan-13	Travel - Subsistence	NA (Administrative)		\$49.41
Benjamin C Williams	61972	22-Jan-13	23-Jan-13	Travel - Lodging	NA (Administrative)		\$119.00
John Milton Francis IV	62001	22-Jan-13	24-Jan-13	Travel - Subsistence	Valley Forge		\$97.35
John Milton Francis IV	62001	22-Jan-13	24-Jan-13	Travel - Lodging	Valley Forge		\$236.64
Diana A Colon	62111	22-Jan-13	22-Jan-13	Travel - Mileage	Sands		\$53.11
David R. Bryga	61961	23-Jan-13	25-Jan-13	Travel - Transport	Purchasing Management International	Yes	\$167.60
David R. Bryga	61961	23-Jan-13	25-Jan-13	Travel - Subsistence	Purchasing Management International	Yes	\$98.77
David R. Bryga	61961	23-Jan-13	25-Jan-13	Travel - Other	Purchasing Management International	Yes	\$27.00
David R. Bryga	61961	23-Jan-13	25-Jan-13	Travel - Lodging	Purchasing Management International	Yes	\$192.10
Stephen C Tedrick	61962	23-Jan-13	25-Jan-13	Travel - Transport	Purchasing Management International	Yes	\$50.00
Stephen C Tedrick	61962	23-Jan-13	25-Jan-13	Travel - Subsistence	Purchasing Management International	Yes	\$149.81
Stephen C Tedrick	61962	23-Jan-13	25-Jan-13	Travel - Lodging	Purchasing Management International	Yes	\$192.10
Anthony Jay Pagliaro	61970	23-Jan-13	24-Jan-13	Travel - Subsistence	Valley Forge		\$85.44
Anthony Jay Pagliaro	61970	23-Jan-13	24-Jan-13	Travel - Other	Valley Forge		\$3.00

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Anthony Jay Pagliaro	61970	23-Jan-13	24-Jan-13	Travel - Lodging	Valley Forge		\$116.00
Timothy J Pappas	62034	24-Jan-13	24-Jan-13	Travel - Subsistence	Sands		\$8.00
Annmarie Kaiser	45010	25-Jan-13	25-Jan-13	Registration Fees	NA (Administrative)		\$160.00
Gregory C Fajt	61232	26-Jan-13	31-Jan-13	Travel - Subsistence	NA (Board Meeting)		\$30.24
Gregory C Fajt	61232	26-Jan-13	31-Jan-13	Travel - Other	NA (Board Meeting)		\$27.06
Gregory C Fajt	61232	26-Jan-13	31-Jan-13	Travel - Mileage	NA (Board Meeting)		\$248.60
Gregory C Fajt	61232	26-Jan-13	31-Jan-13	Travel - Lodging	NA (Board Meeting)		\$114.48
Richard Alan O'Neil	61911	27-Jan-13	30-Jan-13	Travel - Transport	Penn National, Mount Airy, Presque Isle, NA (Administrative)	Yes	\$69.67
Richard Alan O'Neil	61911	27-Jan-13	30-Jan-13	Travel - Subsistence	Penn National, Mount Airy, Presque Isle, NA (Administrative)	Yes	\$62.86
Richard Alan O'Neil	61911	27-Jan-13	30-Jan-13	Travel - Other	Penn National, Mount Airy, Presque Isle, NA (Administrative)	Yes	\$69.00
Richard Alan O'Neil	61911	27-Jan-13	30-Jan-13	Travel - Lodging	Penn National, Mount Airy, Presque Isle, NA (Administrative)	Yes	\$359.64
James B Ginty	61244	28-Jan-13	29-Jan-13	Travel - Subsistence	NA (Board Meeting)		\$60.42
James B Ginty	61244	28-Jan-13	29-Jan-13	Travel - Other	NA (Board Meeting)		\$23.52
James B Ginty	61244	28-Jan-13	29-Jan-13	Travel - Mileage	NA (Board Meeting)		\$113.00
James B Ginty	61244	28-Jan-13	29-Jan-13	Travel - Lodging	NA (Board Meeting)		\$114.48
Anthony C Moscato	61306	28-Jan-13	30-Jan-13	Travel - Subsistence	NA (Board Meeting)		\$33.92
Anthony C Moscato	61306	28-Jan-13	30-Jan-13	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	61306	28-Jan-13	30-Jan-13	Travel - Mileage	NA (Board Meeting)		\$180.80
Anthony C Moscato	61306	28-Jan-13	30-Jan-13	Travel - Lodging	NA (Board Meeting)		\$228.96
Keith R McCall	61312	28-Jan-13	29-Jan-13	Travel - Subsistence	NA (Board Meeting)		\$64.40
Keith R McCall	61312	28-Jan-13	29-Jan-13	Travel - Mileage	NA (Board Meeting)		\$101.70
Keith R McCall	61312	28-Jan-13	29-Jan-13	Travel - Lodging	NA (Board Meeting)		\$114.48
Christopher Anthony Kalbarczyk	61351	28-Jan-13	01-Feb-13	Travel - Subsistence	NA (Administrative)		\$203.23
Christopher Anthony Kalbarczyk	61351	28-Jan-13	01-Feb-13	Travel - Lodging	NA (Administrative)		\$420.00
Gary Allen Sojka	61773	28-Jan-13	29-Jan-13	Travel - Subsistence	NA (Board Meeting)		\$64.40
Gary Allen Sojka	61773	28-Jan-13	29-Jan-13	Travel - Mileage	NA (Board Meeting)		\$62.16
Gary Allen Sojka	61773	28-Jan-13	29-Jan-13	Travel - Lodging	NA (Board Meeting)		\$114.48
Lydia Monti Andrews	61965	28-Jan-13	31-Jan-13	Travel - Subsistence	Valley Forge		\$192.55
Lydia Monti Andrews	61965	28-Jan-13	31-Jan-13	Travel - Other	Valley Forge		\$9.00

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Lydia Monti Andrews	61965	28-Jan-13	31-Jan-13	Travel - Lodging	Valley Forge		\$348.00
James J Armstrong	61966	28-Jan-13	29-Jan-13	Travel - Other	NA (Administrative)		\$16.00
James J Armstrong	61966	28-Jan-13	29-Jan-13	Travel - Lodging	NA (Administrative)		\$98.79
John Milton Francis IV	62002	28-Jan-13	31-Jan-13	Travel - Subsistence	Valley Forge		\$143.73
John Milton Francis IV	62002	28-Jan-13	31-Jan-13	Travel - Lodging	Valley Forge		\$348.00
Eugene B Creany	62004	28-Jan-13	29-Jan-13	Travel - Subsistence	Presque Isle, NA (Administrative)	Yes	\$47.00
Eugene B Creany	62004	28-Jan-13	29-Jan-13	Travel - Other	Presque Isle, NA (Administrative)	Yes	\$16.00
Eugene B Creany	62004	28-Jan-13	29-Jan-13	Travel - Lodging	Presque Isle, NA (Administrative)	Yes	\$93.45
Lee I Torbin	62047	28-Jan-13	29-Jan-13	Travel - Subsistence	NA (Administrative)		\$30.44
Lee I Torbin	62047	28-Jan-13	29-Jan-13	Travel - Other	NA (Administrative)		\$10.00
Lee I Torbin	62047	28-Jan-13	29-Jan-13	Travel - Lodging	NA (Administrative)		\$119.88
Christopher J Green	62092	29-Jan-13	29-Jan-13	Travel - Other	Parx	Yes	\$8.00
Marcia B Shaffer	62331	29-Jan-13	29-Jan-13	Travel - Other	Presque Isle	Yes	\$9.00
Kathleen J. Colfer	50908	30-Jan-13	30-Jan-13	Copying Fees	NA (Administrative)		\$15.00
Ramon A Welkom	61967	04-Feb-13	09-Feb-13	Travel - Transport	TCS John Huxley Europe Limited	Yes	\$40.52
Ramon A Welkom	61967	04-Feb-13	09-Feb-13	Travel - Subsistence	TCS John Huxley Europe Limited	Yes	\$259.35
Ramon A Welkom	61967	04-Feb-13	09-Feb-13	Travel - Other	TCS John Huxley Europe Limited	Yes	\$69.00
Ramon A Welkom	61967	04-Feb-13	09-Feb-13	Travel - Mileage	TCS John Huxley Europe Limited	Yes	\$11.30
Ramon A Welkom	61967	04-Feb-13	09-Feb-13	Travel - Lodging	TCS John Huxley Europe Limited	Yes	\$1,302.87
Matthew Patrick Loughney	61968	04-Feb-13	09-Feb-13	Travel - Transport	TCS John Huxley Europe Limited	Yes	\$244.05
Matthew Patrick Loughney	61968	04-Feb-13	09-Feb-13	Travel - Subsistence	TCS John Huxley Europe Limited	Yes	\$270.82
Matthew Patrick Loughney	61968	04-Feb-13	09-Feb-13	Travel - Other	TCS John Huxley Europe Limited	Yes	\$73.10
Matthew Patrick Loughney	61968	04-Feb-13	09-Feb-13	Travel - Mileage	TCS John Huxley Europe Limited	Yes	\$11.30
Matthew Patrick Loughney	61968	04-Feb-13	09-Feb-13	Travel - Lodging	TCS John Huxley Europe Limited	Yes	\$1,302.87
Jay Martin Berthelsen	62084	04-Feb-13	06-Feb-13	Travel - Subsistence	Meadows, Presque Isle		\$67.68
Jay Martin Berthelsen	62084	04-Feb-13	06-Feb-13	Travel - Lodging	Meadows, Presque Isle		\$176.65
Mickey C Kane	62151	04-Feb-13	04-Feb-13	Travel - Other	NA (Administrative)		\$24.00
Jennadi A Ferriola	62181	04-Feb-13	08-Feb-13	Travel - Subsistence	Harrah's	Yes	\$242.07
Jennadi A Ferriola	62181	04-Feb-13	08-Feb-13	Travel - Other	Harrah's	Yes	\$12.00
Jennadi A Ferriola	62181	04-Feb-13	08-Feb-13	Travel - Lodging	Harrah's	Yes	\$940.36
Douglas Paul Harbach	62201	04-Feb-13	04-Feb-13	Travel - Other	NA (Administrative)		\$29.00
William E Gavigan	62271	04-Feb-13	08-Feb-13	Travel - Transport	Harrah's	Yes	\$8.90
William E Gavigan	62271	04-Feb-13	08-Feb-13	Travel - Subsistence	Harrah's	Yes	\$269.63

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William E Gavigan	62271	04-Feb-13	08-Feb-13	Travel - Other	Harrah's	Yes	\$225.08
William E Gavigan	62271	04-Feb-13	08-Feb-13	Travel - Lodging	Harrah's	Yes	\$940.36
William H Ryan Jr	61913	05-Feb-13	07-Feb-13	Travel - Subsistence	NA (Conference Attendance), Nemacolin		\$62.23
William H Ryan Jr	61913	05-Feb-13	07-Feb-13	Travel - Other	NA (Conference Attendance), Nemacolin		\$33.50
William H Ryan Jr	61913	05-Feb-13	07-Feb-13	Travel - Lodging	NA (Conference Attendance), Nemacolin		\$252.28
Annmarie Kaiser	61931	05-Feb-13	07-Feb-13	Travel - Subsistence	NA (Business Meetings), Nemacolin		\$20.06
Annmarie Kaiser	61931	05-Feb-13	07-Feb-13	Travel - Other	NA (Business Meetings), Nemacolin		\$45.37
Annmarie Kaiser	61931	05-Feb-13	07-Feb-13	Travel - Mileage	NA (Business Meetings), Nemacolin		\$280.24
Annmarie Kaiser	61931	05-Feb-13	07-Feb-13	Travel - Lodging	NA (Business Meetings), Nemacolin		\$252.28
Anthony C Moscato	62050	05-Feb-13	06-Feb-13	Travel - Subsistence	NA (Business Meetings)		\$27.60
Anthony C Moscato	62050	05-Feb-13	06-Feb-13	Travel - Other	NA (Business Meetings)		\$10.00
Anthony C Moscato	62050	05-Feb-13	06-Feb-13	Travel - Mileage	NA (Business Meetings)		\$180.80
Anthony C Moscato	62050	05-Feb-13	06-Feb-13	Travel - Lodging	NA (Business Meetings)		\$119.88
Mickey C Kane	62032	06-Feb-13	07-Feb-13	Travel - Subsistence	Nemacolin		\$46.13
Mickey C Kane	62032	06-Feb-13	07-Feb-13	Travel - Lodging	Nemacolin		\$80.00
Kevin F O'Toole	62041	06-Feb-13	07-Feb-13	Travel - Subsistence	Nemacolin		\$55.69
Kevin F O'Toole	62041	06-Feb-13	07-Feb-13	Travel - Lodging	Nemacolin		\$87.20
Richard L McGarvey	62042	06-Feb-13	07-Feb-13	Travel - Subsistence	Nemacolin		\$25.15
Richard L McGarvey	62042	06-Feb-13	07-Feb-13	Travel - Lodging	Nemacolin		\$87.20
Linda S Lloyd	62043	06-Feb-13	07-Feb-13	Travel - Subsistence	Nemacolin		\$32.58
Linda S Lloyd	62043	06-Feb-13	07-Feb-13	Travel - Lodging	Nemacolin		\$87.20
Douglas Paul Harbach	62044	06-Feb-13	07-Feb-13	Travel - Subsistence	Nemacolin		\$30.46
Douglas Paul Harbach	62044	06-Feb-13	07-Feb-13	Travel - Lodging	Nemacolin		\$87.20
Glen A Stuart	62083	06-Feb-13	07-Feb-13	Travel - Subsistence	Nemacolin	Yes	\$25.13
Glen A Stuart	62083	06-Feb-13	07-Feb-13	Travel - Lodging	Nemacolin	Yes	\$79.31
Jay Martin Berthelsen	62093	06-Feb-13	07-Feb-13	Travel - Subsistence	Nemacolin		\$55.52
Jay Martin Berthelsen	62093	06-Feb-13	07-Feb-13	Travel - Other	Nemacolin		\$28.00
Jay Martin Berthelsen	62093	06-Feb-13	07-Feb-13	Travel - Lodging	Nemacolin		\$135.66
Gerald E Stoll	62121	06-Feb-13	07-Feb-13	Travel - Subsistence	Nemacolin		\$46.13
Gerald E Stoll	62121	06-Feb-13	07-Feb-13	Travel - Lodging	Nemacolin		\$87.20
William John Joyce	62123	06-Feb-13	07-Feb-13	Travel - Subsistence	Bally Gaming	Yes	\$64.45
William John Joyce	62123	06-Feb-13	07-Feb-13	Travel - Other	Bally Gaming	Yes	\$16.00
William John Joyce	62123	06-Feb-13	07-Feb-13	Travel - Mileage	Bally Gaming	Yes	\$22.60

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William John Joyce	62123	06-Feb-13	07-Feb-13	Travel - Lodging	Bally Gaming	Yes	\$143.07
Bruce Z McLanahan III	62126	06-Feb-13	07-Feb-13	Travel - Subsistence	Nemacolin		\$36.16
Bruce Z McLanahan III	62126	06-Feb-13	07-Feb-13	Travel - Lodging	Nemacolin		\$87.20
Thomas K Clinton	62160	06-Feb-13	07-Feb-13	Travel - Transport	Bally Gaming	Yes	\$46.25
Thomas K Clinton	62160	06-Feb-13	07-Feb-13	Travel - Subsistence	Bally Gaming	Yes	\$70.13
Thomas K Clinton	62160	06-Feb-13	07-Feb-13	Travel - Other	Bally Gaming	Yes	\$26.00
Thomas K Clinton	62160	06-Feb-13	07-Feb-13	Travel - Mileage	Bally Gaming	Yes	\$22.60
Thomas K Clinton	62160	06-Feb-13	07-Feb-13	Travel - Lodging	Bally Gaming	Yes	\$143.07
Beth Ann Manifesto	61901	11-Feb-13	13-Feb-13	Travel - Subsistence	Market East	Yes	\$85.35
Beth Ann Manifesto	61901	11-Feb-13	13-Feb-13	Travel - Other	Market East	Yes	\$50.00
Beth Ann Manifesto	61901	11-Feb-13	13-Feb-13	Travel - Lodging	Market East	Yes	\$293.18
Mickey C Kane	62152	11-Feb-13	12-Feb-13	Travel - Subsistence	NA (Category 2 Applicant Presentations)		\$32.00
Mickey C Kane	62152	11-Feb-13	12-Feb-13	Travel - Other	NA (Category 2 Applicant Presentations)		\$30.50
Mickey C Kane	62152	11-Feb-13	12-Feb-13	Travel - Lodging	NA (Category 2 Applicant Presentations)		\$145.22
Douglas Paul Harbach	62153	11-Feb-13	12-Feb-13	Travel - Subsistence	NA (Category 2 Applicant Presentations)		\$54.71
Douglas Paul Harbach	62153	11-Feb-13	12-Feb-13	Travel - Other	NA (Category 2 Applicant Presentations)		\$29.00
Douglas Paul Harbach	62153	11-Feb-13	12-Feb-13	Travel - Lodging	NA (Category 2 Applicant Presentations)		\$145.22
Richard L McGarvey	62154	11-Feb-13	12-Feb-13	Travel - Subsistence	NA (Category 2 Applicant Presentations)		\$10.25
Richard L McGarvey	62154	11-Feb-13	12-Feb-13	Travel - Lodging	NA (Category 2 Applicant Presentations)		\$145.22
Richard D Sherman	62155	11-Feb-13	12-Feb-13	Travel - Subsistence	NA (Category 2 Applicant Presentations)		\$54.30
Richard D Sherman	62155	11-Feb-13	12-Feb-13	Travel - Other	NA (Category 2 Applicant Presentations)		\$28.00
Richard D Sherman	62155	11-Feb-13	12-Feb-13	Travel - Lodging	NA (Category 2 Applicant Presentations)		\$157.82
Gary Allen Sojka	62156	11-Feb-13	12-Feb-13	Travel - Subsistence	NA (Category 2 Applicant Presentations)		\$52.20
Gary Allen Sojka	62156	11-Feb-13	12-Feb-13	Travel - Other	NA (Category 2 Applicant Presentations)		\$6.09
Gary Allen Sojka	62156	11-Feb-13	12-Feb-13	Travel - Mileage	NA (Category 2 Applicant Presentations)		\$178.54
Gary Allen Sojka	62156	11-Feb-13	12-Feb-13	Travel - Lodging	NA (Category 2 Applicant Presentations)		\$145.22
Anthony C Moscato	62157	11-Feb-13	12-Feb-13	Travel - Transport	NA (Category 2 Applicant Presentations)		\$27.00
Anthony C Moscato	62157	11-Feb-13	12-Feb-13	Travel - Subsistence	NA (Category 2 Applicant Presentations)		\$60.53
Anthony C Moscato	62157	11-Feb-13	12-Feb-13	Travel - Mileage	NA (Category 2 Applicant Presentations)		\$90.40
Anthony C Moscato	62157	11-Feb-13	12-Feb-13	Travel - Lodging	NA (Category 2 Applicant Presentations)		\$157.82
Gregory C Fajt	62158	11-Feb-13	15-Feb-13	Travel - Transport	NA (Category 2 Applicant Presentations)		\$63.30
Gregory C Fajt	62158	11-Feb-13	15-Feb-13	Travel - Subsistence	NA (Category 2 Applicant Presentations)		\$30.00
Gregory C Fajt	62158	11-Feb-13	15-Feb-13	Travel - Other	NA (Category 2 Applicant Presentations)		\$12.51

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Gregory C Fajt	62158	11-Feb-13	15-Feb-13	Travel - Mileage	NA (Category 2 Applicant Presentations)		\$248.60
Gregory C Fajt	62158	11-Feb-13	15-Feb-13	Travel - Lodging	NA (Category 2 Applicant Presentations)		\$157.82
Keith R McCall	62159	11-Feb-13	12-Feb-13	Travel - Subsistence	NA (Category 2 Applicant Presentations)		\$49.42
Keith R McCall	62159	11-Feb-13	12-Feb-13	Travel - Other	NA (Category 2 Applicant Presentations)		\$46.80
Keith R McCall	62159	11-Feb-13	12-Feb-13	Travel - Mileage	NA (Category 2 Applicant Presentations)		\$108.48
Keith R McCall	62159	11-Feb-13	12-Feb-13	Travel - Lodging	NA (Category 2 Applicant Presentations)		\$157.82
Kevin F O'Toole	62194	11-Feb-13	11-Feb-13	Travel - Other	NA (Category 2 Applicant Presentations)		\$30.00
William Sulon	62216	11-Feb-13	12-Feb-13	Travel - Subsistence	NA (Category 2 Applicant Presentations)		\$7.63
William Sulon	62216	11-Feb-13	12-Feb-13	Travel - Other	NA (Category 2 Applicant Presentations)		\$11.00
Jeffrey Philip Hoeflich	62231	11-Feb-13	13-Feb-13	Travel - Transport	PA Gaming Ventures	Yes	\$48.60
William C Danowski Jr	62281	11-Feb-13	12-Feb-13	Travel - Transport	NA (Category 2 Applicant Presentations)		\$54.00
William C Danowski Jr	62281	11-Feb-13	12-Feb-13	Travel - Subsistence	NA (Category 2 Applicant Presentations)		\$15.09
Anthony C Moscato	61981	12-Feb-13	13-Feb-13	Travel - Mileage	NA (Business Meetings)		\$90.40
Anthony C Moscato	61981	12-Feb-13	13-Feb-13	Travel - Lodging	NA (Business Meetings)		\$119.88
Susan L Hensel-Jaroch	62195	12-Feb-13	12-Feb-13	Travel - Transport	NA (Category 2 Applicant Presentations)		\$63.50
Nan A Davenport	62202	12-Feb-13	12-Feb-13	Travel - Transport	PA Gaming Ventures	Yes	\$54.00
Dustin L. Miller	62203	12-Feb-13	12-Feb-13	Travel - Transport	Stadium Casino	Yes	\$60.64
Annmarie Kaiser	62204	12-Feb-13	12-Feb-13	Travel - Other	NA (Category 2 Applicant Presentations)		\$14.00
Annmarie Kaiser	62204	12-Feb-13	12-Feb-13	Travel - Mileage	NA (Category 2 Applicant Presentations)		\$113.57
William T Dobbins	62211	12-Feb-13	12-Feb-13	Travel - Other	Stadium Casino	Yes	\$24.00
Kathleen A Higgins	62212	12-Feb-13	12-Feb-13	Travel - Transport	Market East	Yes	\$54.00
Melissa M Powers	62213	12-Feb-13	12-Feb-13	Travel - Transport	Wynn Pa	Yes	\$54.00
Alexandra E Sacavage	62214	12-Feb-13	12-Feb-13	Travel - Transport	PHL Local Gaming	Yes	\$54.00
Cyrus Pitre	62215	12-Feb-13	12-Feb-13	Travel - Other	Philadelphia Category 2 Applicants	Yes	\$30.00
Mark D Hemak	62217	12-Feb-13	12-Feb-13	Travel - Other	Tower Entertainment	Yes	\$13.00
James J Armstrong	62221	12-Feb-13	12-Feb-13	Travel - Transport	PHL Local Gaming	Yes	\$11.00
Glen A Stuart	62232	12-Feb-13	12-Feb-13	Travel - Transport	Stadium Casino	Yes	\$56.25
Roger Raymond Greenbank	62233	12-Feb-13	12-Feb-13	Travel - Other	NA (Category 2 Applicant Presentations)		\$14.00
Roger Raymond Greenbank	62233	12-Feb-13	12-Feb-13	Travel - Mileage	NA (Category 2 Applicant Presentations)		\$20.34
William H Ryan Jr	62261	12-Feb-13	12-Feb-13	Travel - Mileage	NA (Category 2 Applicant Presentations)		\$27.12
Danny Edward Stambaugh	62291	12-Feb-13	12-Feb-13	Travel - Transport	NA (Category 2 Applicant Presentations)		\$54.00
Dale William Miller	62322	12-Feb-13	12-Feb-13	Travel - Transport	Tower Entertainment	Yes	\$11.00
Sean M Hannon	62341	12-Feb-13	12-Feb-13	Travel - Transport	NA (Category 2 Applicant Presentations)		\$64.00

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Mark Paluck	62391	12-Feb-13	12-Feb-13	Travel - Other	Market East	Yes	\$14.00
David R. Bryga	62102	13-Feb-13	15-Feb-13	Travel - Transport	Sixteenfifty Holding, Inc.	Yes	\$50.00
David R. Bryga	62102	13-Feb-13	15-Feb-13	Travel - Subsistence	Sixteenfifty Holding, Inc.	Yes	\$72.25
David R. Bryga	62102	13-Feb-13	15-Feb-13	Travel - Other	Sixteenfifty Holding, Inc.	Yes	\$5.00
David R. Bryga	62102	13-Feb-13	15-Feb-13	Travel - Mileage	Sixteenfifty Holding, Inc.	Yes	\$47.46
David R. Bryga	62102	13-Feb-13	15-Feb-13	Travel - Lodging	Sixteenfifty Holding, Inc.	Yes	\$425.26
Thomas M Smith Jr	62103	13-Feb-13	15-Feb-13	Travel - Transport	Sixteenfifty Holding, Inc.	Yes	\$163.41
Thomas M Smith Jr	62103	13-Feb-13	15-Feb-13	Travel - Subsistence	Sixteenfifty Holding, Inc.	Yes	\$140.00
Thomas M Smith Jr	62103	13-Feb-13	15-Feb-13	Travel - Other	Sixteenfifty Holding, Inc.	Yes	\$63.00
Thomas M Smith Jr	62103	13-Feb-13	15-Feb-13	Travel - Mileage	Sixteenfifty Holding, Inc.	Yes	\$21.48
Thomas M Smith Jr	62103	13-Feb-13	15-Feb-13	Travel - Lodging	Sixteenfifty Holding, Inc.	Yes	\$425.26
Michael A Sando	62234	13-Feb-13	13-Feb-13	Travel - Other	NA (Administrative)		\$12.86
Michael A Sando	62234	13-Feb-13	13-Feb-13	Travel - Mileage	NA (Administrative)		\$118.65
Thomas K Clinton	62054	14-Feb-13	15-Feb-13	Travel - Transport	Bally Gaming, Rivers	Yes	\$183.20
Thomas K Clinton	62054	14-Feb-13	15-Feb-13	Travel - Subsistence	Bally Gaming, Rivers	Yes	\$85.17
Thomas K Clinton	62054	14-Feb-13	15-Feb-13	Travel - Other	Bally Gaming, Rivers	Yes	\$26.00
Thomas K Clinton	62054	14-Feb-13	15-Feb-13	Travel - Mileage	Bally Gaming, Rivers	Yes	\$22.60
Thomas K Clinton	62054	14-Feb-13	15-Feb-13	Travel - Lodging	Bally Gaming, Rivers	Yes	\$174.47
William John Joyce	62122	14-Feb-13	15-Feb-13	Travel - Transport	Bally Gaming, Rivers	Yes	\$50.00
William John Joyce	62122	14-Feb-13	15-Feb-13	Travel - Subsistence	Bally Gaming, Rivers	Yes	\$71.79
William John Joyce	62122	14-Feb-13	15-Feb-13	Travel - Other	Bally Gaming, Rivers	Yes	\$18.50
William John Joyce	62122	14-Feb-13	15-Feb-13	Travel - Mileage	Bally Gaming, Rivers	Yes	\$22.60
William John Joyce	62122	14-Feb-13	15-Feb-13	Travel - Lodging	Bally Gaming, Rivers	Yes	\$174.47
Julia Marie Foster-Franklin	62311	15-Feb-13	15-Feb-13	Travel - Mileage	Meadows		\$63.28
Thomas M Lanzidelle	61895	17-Feb-13	22-Feb-13	Travel - Transport	Harrah's	Yes	\$367.83
Thomas M Lanzidelle	61895	17-Feb-13	22-Feb-13	Travel - Subsistence	Harrah's	Yes	\$334.47
Thomas M Lanzidelle	61895	17-Feb-13	22-Feb-13	Travel - Other	Harrah's	Yes	\$94.24
Thomas M Lanzidelle	61895	17-Feb-13	22-Feb-13	Travel - Mileage	Harrah's	Yes	\$28.25
Thomas M Lanzidelle	61895	17-Feb-13	22-Feb-13	Travel - Lodging	Harrah's	Yes	\$677.45
John Meighan	61896	17-Feb-13	22-Feb-13	Travel - Transport	Harrah's	Yes	\$375.68
John Meighan	61896	17-Feb-13	22-Feb-13	Travel - Subsistence	Harrah's	Yes	\$317.32
John Meighan	61896	17-Feb-13	22-Feb-13	Travel - Other	Harrah's	Yes	\$58.20
John Meighan	61896	17-Feb-13	22-Feb-13	Travel - Mileage	Harrah's	Yes	\$28.25

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John Meighan	61896	17-Feb-13	22-Feb-13	Travel - Lodging	Harrah's	Yes	\$677.45
Joseph F Morace	61897	17-Feb-13	22-Feb-13	Travel - Transport	Harrah's	Yes	\$50.00
Joseph F Morace	61897	17-Feb-13	22-Feb-13	Travel - Subsistence	Harrah's	Yes	\$334.25
Joseph F Morace	61897	17-Feb-13	22-Feb-13	Travel - Other	Harrah's	Yes	\$27.00
Joseph F Morace	61897	17-Feb-13	22-Feb-13	Travel - Lodging	Harrah's	Yes	\$677.45
Mark Paluck	61951	17-Feb-13	22-Feb-13	Travel - Transport	Harrah's	Yes	\$69.50
Mark Paluck	61951	17-Feb-13	22-Feb-13	Travel - Subsistence	Harrah's	Yes	\$323.26
Mark Paluck	61951	17-Feb-13	22-Feb-13	Travel - Other	Harrah's	Yes	\$80.46
Mark Paluck	61951	17-Feb-13	22-Feb-13	Travel - Mileage	Harrah's	Yes	\$28.25
Mark Paluck	61951	17-Feb-13	22-Feb-13	Travel - Lodging	Harrah's	Yes	\$677.45
Gregory C Fajt	61233	19-Feb-13	27-Feb-13	Travel - Subsistence	NA (Board Meeting)		\$37.34
Gregory C Fajt	61233	19-Feb-13	27-Feb-13	Travel - Other	NA (Board Meeting)		\$28.09
Gregory C Fajt	61233	19-Feb-13	27-Feb-13	Travel - Mileage	NA (Board Meeting)		\$248.60
Gregory C Fajt	61233	19-Feb-13	27-Feb-13	Travel - Lodging	NA (Board Meeting)		\$114.48
Anthony C Moscato	61307	19-Feb-13	22-Feb-13	Travel - Subsistence	NA (Board Meeting)		\$98.59
Anthony C Moscato	61307	19-Feb-13	22-Feb-13	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	61307	19-Feb-13	22-Feb-13	Travel - Mileage	NA (Board Meeting)		\$180.80
Anthony C Moscato	61307	19-Feb-13	22-Feb-13	Travel - Lodging	NA (Board Meeting)		\$343.44
Keith R McCall	61313	19-Feb-13	20-Feb-13	Travel - Subsistence	NA (Board Meeting)		\$64.40
Keith R McCall	61313	19-Feb-13	20-Feb-13	Travel - Mileage	NA (Board Meeting)		\$101.70
Keith R McCall	61313	19-Feb-13	20-Feb-13	Travel - Lodging	NA (Board Meeting)		\$114.48
Gary Allen Sojka	61772	19-Feb-13	20-Feb-13	Travel - Subsistence	NA (Board Meeting)		\$64.40
Gary Allen Sojka	61772	19-Feb-13	20-Feb-13	Travel - Mileage	NA (Board Meeting)		\$62.16
Gary Allen Sojka	61772	19-Feb-13	20-Feb-13	Travel - Lodging	NA (Board Meeting)		\$114.48
William E Gavigan	61791	19-Feb-13	22-Feb-13	Travel - Transport	WMS Gaming	Yes	\$292.81
William E Gavigan	61791	19-Feb-13	22-Feb-13	Travel - Subsistence	WMS Gaming	Yes	\$169.06
William E Gavigan	61791	19-Feb-13	22-Feb-13	Travel - Other	WMS Gaming	Yes	\$99.05
William E Gavigan	61791	19-Feb-13	22-Feb-13	Travel - Mileage	WMS Gaming	Yes	\$28.26
William E Gavigan	61791	19-Feb-13	22-Feb-13	Travel - Lodging	WMS Gaming	Yes	\$394.62
Jennadi A Ferriola	61792	19-Feb-13	22-Feb-13	Travel - Transport	WMS Gaming	Yes	\$50.00
Jennadi A Ferriola	61792	19-Feb-13	22-Feb-13	Travel - Subsistence	WMS Gaming	Yes	\$170.90
Jennadi A Ferriola	61792	19-Feb-13	22-Feb-13	Travel - Other	WMS Gaming	Yes	\$40.80
Jennadi A Ferriola	61792	19-Feb-13	22-Feb-13	Travel - Mileage	WMS Gaming	Yes	\$30.52

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Jennadi A Ferriola	61792	19-Feb-13	22-Feb-13	Travel - Lodging	WMS Gaming	Yes	\$394.62
Eugene B Creany	62011	19-Feb-13	20-Feb-13	Travel - Subsistence	Nemacolin	Yes	\$44.14
Eugene B Creany	62011	19-Feb-13	20-Feb-13	Travel - Other	Nemacolin	Yes	\$16.00
Eugene B Creany	62011	19-Feb-13	20-Feb-13	Travel - Lodging	Nemacolin	Yes	\$93.45
Richard Alan O'Neil	62066	19-Feb-13	23-Feb-13	Travel - Subsistence	Nemacolin, Wynn Pa, Penn National, NA (Administrative)	Yes	\$69.59
Richard Alan O'Neil	62066	19-Feb-13	23-Feb-13	Travel - Other	Nemacolin, Wynn Pa, Penn National, NA (Administrative)	Yes	\$59.50
Richard Alan O'Neil	62066	19-Feb-13	23-Feb-13	Travel - Lodging	Nemacolin, Wynn Pa, Penn National, NA (Administrative)	Yes	\$479.52
James B Ginty	61245	20-Feb-13	20-Feb-13	Travel - Other	NA (Board Meeting)		\$16.00
James B Ginty	61245	20-Feb-13	20-Feb-13	Travel - Mileage	NA (Board Meeting)		\$56.50
Douglas Paul Harbach	62125	20-Feb-13	21-Feb-13	Travel - Other	NA (Speaking Engagement)		\$5.00
Douglas Paul Harbach	62125	20-Feb-13	21-Feb-13	Travel - Lodging	NA (Speaking Engagement)		\$81.62
Thomas K Clinton	62132	21-Feb-13	27-Feb-13	Travel - Transport	Shye West, Inc.	Yes	\$94.45
Thomas K Clinton	62132	21-Feb-13	27-Feb-13	Travel - Subsistence	Shye West, Inc.	Yes	\$24.08
Thomas K Clinton	62132	21-Feb-13	27-Feb-13	Travel - Other	Shye West, Inc.	Yes	\$10.00
Thomas K Clinton	62132	21-Feb-13	27-Feb-13	Travel - Mileage	Shye West, Inc.	Yes	\$22.60
Thomas K Clinton	62132	21-Feb-13	27-Feb-13	Travel - Lodging	Shye West, Inc.	Yes	\$174.16
Kevin C Kile	62421	22-Feb-13	22-Feb-13	Travel - Mileage	Meadows		\$102.24
David Todd Moore	62171	25-Feb-13	28-Feb-13	Travel - Transport	Global Promotional Sourcing, Meadows	Yes	\$240.91
David Todd Moore	62171	25-Feb-13	28-Feb-13	Travel - Subsistence	Global Promotional Sourcing, Meadows	Yes	\$179.47
David Todd Moore	62171	25-Feb-13	28-Feb-13	Travel - Other	Global Promotional Sourcing, Meadows	Yes	\$32.00
David Todd Moore	62171	25-Feb-13	28-Feb-13	Travel - Mileage	Global Promotional Sourcing, Meadows	Yes	\$55.38
David Todd Moore	62171	25-Feb-13	28-Feb-13	Travel - Lodging	Global Promotional Sourcing, Meadows	Yes	\$275.52
Gerald E Stoll	62301	25-Feb-13	26-Feb-13	Travel - Subsistence	Nemacolin		\$17.06
Gerald E Stoll	62301	25-Feb-13	26-Feb-13	Travel - Lodging	Nemacolin		\$86.11
Joseph A Bott	62302	25-Feb-13	26-Feb-13	Travel - Subsistence	NA (Administrative)		\$20.02
Joseph A Bott	62302	25-Feb-13	26-Feb-13	Travel - Lodging	NA (Administrative)		\$86.11
Jay Martin Berthelsen	62321	25-Feb-13	26-Feb-13	Travel - Subsistence	Nemacolin		\$81.74
Jay Martin Berthelsen	62321	25-Feb-13	26-Feb-13	Travel - Other	Nemacolin		\$28.00
Jay Martin Berthelsen	62321	25-Feb-13	26-Feb-13	Travel - Lodging	Nemacolin		\$135.66
Keith R McCall	62371	25-Feb-13	25-Feb-13	Travel - Mileage	NA (Business Meetings)		\$101.70

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Kathryn Anne Griffith	62068	03-Mar-13	08-Mar-13	Travel - Subsistence	NA (Administrative)		\$187.21
Kathryn Anne Griffith	62068	03-Mar-13	08-Mar-13	Travel - Other	NA (Administrative)		\$111.00
Kathryn Anne Griffith	62068	03-Mar-13	08-Mar-13	Travel - Lodging	NA (Administrative)		\$636.65
Benjamin C Williams	62087	03-Mar-13	08-Mar-13	Travel - Subsistence	NA (Administrative)		\$119.04
Benjamin C Williams	62087	03-Mar-13	08-Mar-13	Travel - Other	NA (Administrative)		\$10.00
Benjamin C Williams	62087	03-Mar-13	08-Mar-13	Travel - Lodging	NA (Administrative)		\$644.98
Mark D Hemak	62241	04-Mar-13	07-Mar-13	Travel - Transport	Gaming Partners International	Yes	\$218.12
Mark D Hemak	62241	04-Mar-13	07-Mar-13	Travel - Subsistence	Gaming Partners International	Yes	\$115.28
Mark D Hemak	62241	04-Mar-13	07-Mar-13	Travel - Other	Gaming Partners International	Yes	\$111.20
Mark D Hemak	62241	04-Mar-13	07-Mar-13	Travel - Mileage	Gaming Partners International	Yes	\$166.12
Mark D Hemak	62241	04-Mar-13	07-Mar-13	Travel - Lodging	Gaming Partners International	Yes	\$285.51
Nicholas Guy Valvano	62242	04-Mar-13	07-Mar-13	Travel - Transport	Global Surveillance Associates, Inc.	Yes	\$50.00
Nicholas Guy Valvano	62242	04-Mar-13	07-Mar-13	Travel - Subsistence	Global Surveillance Associates, Inc.	Yes	\$131.90
Nicholas Guy Valvano	62242	04-Mar-13	07-Mar-13	Travel - Other	Global Surveillance Associates, Inc.	Yes	\$45.00
Nicholas Guy Valvano	62242	04-Mar-13	07-Mar-13	Travel - Mileage	Global Surveillance Associates, Inc.	Yes	\$11.30
Nicholas Guy Valvano	62242	04-Mar-13	07-Mar-13	Travel - Lodging	Global Surveillance Associates, Inc.	Yes	\$285.51
Keith R McCall	62461	04-Mar-13	04-Mar-13	Travel - Mileage	NA (Legislative Hearings)		\$101.70
Steven D Wilson	62142	05-Mar-13	08-Mar-13	Travel - Subsistence	NA (Administrative)		\$30.87
Kevin F O'Toole	62364	05-Mar-13	08-Mar-13	Travel - Subsistence	NA (Conference Attendance),Rivers, Presque Isle, Meadows		\$59.84
Kevin F O'Toole	62364	05-Mar-13	08-Mar-13	Travel - Other	NA (Conference Attendance),Rivers, Presque Isle, Meadows		\$21.00
Kevin F O'Toole	62364	05-Mar-13	08-Mar-13	Travel - Lodging	NA (Conference Attendance),Rivers, Presque Isle, Meadows		\$325.74
Jennadi A Ferriola	62481	05-Mar-13	05-Mar-13	Travel - Other	Harrah's	Yes	\$44.00
Thomas M Smith Jr	62382	06-Mar-13	07-Mar-13	Travel - Subsistence	Presque Isle		\$39.04
Thomas M Smith Jr	62382	06-Mar-13	07-Mar-13	Travel - Lodging	Presque Isle		\$89.88
Charles Gustav Kelley	62383	06-Mar-13	07-Mar-13	Travel - Subsistence	Presque Isle		\$31.86
Charles Gustav Kelley	62383	06-Mar-13	07-Mar-13	Travel - Lodging	Presque Isle		\$94.92
Benjamin C Williams	62445	10-Mar-13	12-Mar-13	Travel - Subsistence	NA (Administrative)		\$38.51
Benjamin C Williams	62445	10-Mar-13	12-Mar-13	Travel - Other	NA (Administrative)		\$5.00
Benjamin C Williams	62445	10-Mar-13	12-Mar-13	Travel - Lodging	NA (Administrative)		\$271.32
Thomas M Lanzidelle	62551	10-Mar-13	12-Mar-13	Travel - Subsistence	Harrah's	Yes	\$118.55

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Thomas M Lanzidelle	62551	10-Mar-13	12-Mar-13	Travel - Other	Harrah's	Yes	\$60.00
Thomas M Lanzidelle	62551	10-Mar-13	12-Mar-13	Travel - Lodging	Harrah's	Yes	\$427.16
John Meighan	62561	10-Mar-13	12-Mar-13	Travel - Subsistence	Harrah's	Yes	\$105.26
John Meighan	62561	10-Mar-13	12-Mar-13	Travel - Other	Harrah's	Yes	\$6.00
John Meighan	62561	10-Mar-13	12-Mar-13	Travel - Lodging	Harrah's	Yes	\$427.16
Anthony C Moscato	61308	11-Mar-13	13-Mar-13	Travel - Subsistence	NA (Board Meeting)		\$77.77
Anthony C Moscato	61308	11-Mar-13	13-Mar-13	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	61308	11-Mar-13	13-Mar-13	Travel - Mileage	NA (Board Meeting)		\$180.80
Anthony C Moscato	61308	11-Mar-13	13-Mar-13	Travel - Lodging	NA (Board Meeting)		\$228.96
Gregory C Fajt	61234	12-Mar-13	22-Mar-13	Travel - Subsistence	NA (Board Meeting)		\$49.34
Gregory C Fajt	61234	12-Mar-13	22-Mar-13	Travel - Other	NA (Board Meeting)		\$28.09
Gregory C Fajt	61234	12-Mar-13	22-Mar-13	Travel - Mileage	NA (Board Meeting)		\$248.60
Gregory C Fajt	61234	12-Mar-13	22-Mar-13	Travel - Lodging	NA (Board Meeting)		\$114.48
James B Ginty	61246	12-Mar-13	13-Mar-13	Travel - Subsistence	NA (Board Meeting)		\$60.41
James B Ginty	61246	12-Mar-13	13-Mar-13	Travel - Other	NA (Board Meeting)		\$13.52
James B Ginty	61246	12-Mar-13	13-Mar-13	Travel - Mileage	NA (Board Meeting)		\$113.00
James B Ginty	61246	12-Mar-13	13-Mar-13	Travel - Lodging	NA (Board Meeting)		\$114.48
Keith R McCall	61314	12-Mar-13	14-Mar-13	Travel - Subsistence	NA (Board Meeting)		\$93.57
Keith R McCall	61314	12-Mar-13	14-Mar-13	Travel - Mileage	NA (Board Meeting)		\$101.70
Keith R McCall	61314	12-Mar-13	14-Mar-13	Travel - Lodging	NA (Board Meeting)		\$228.96
Richard Alan O'Neil	62067	12-Mar-13	15-Mar-13	Travel - Subsistence	NA (Administrative), Wynn Pa, Penn National	Yes	\$58.78
Richard Alan O'Neil	62067	12-Mar-13	15-Mar-13	Travel - Other	NA (Administrative), Wynn Pa, Penn National	Yes	\$30.00
Richard Alan O'Neil	62067	12-Mar-13	15-Mar-13	Travel - Lodging	NA (Administrative), Wynn Pa, Penn National	Yes	\$359.64
Douglas Paul Harbach	62124	12-Mar-13	13-Mar-13	Travel - Lodging	NA (Speaking Engagement)		\$106.92
Eugene B Creany	62161	12-Mar-13	13-Mar-13	Travel - Subsistence	Meadows	Yes	\$24.16
Eugene B Creany	62161	12-Mar-13	13-Mar-13	Travel - Other	Meadows	Yes	\$8.00
Eugene B Creany	62161	12-Mar-13	13-Mar-13	Travel - Lodging	Meadows	Yes	\$93.45
Thomas K Clinton	62363	12-Mar-13	14-Mar-13	Travel - Transport	GTECH	Yes	\$50.00
Thomas K Clinton	62363	12-Mar-13	14-Mar-13	Travel - Subsistence	GTECH	Yes	\$113.07
Thomas K Clinton	62363	12-Mar-13	14-Mar-13	Travel - Other	GTECH	Yes	\$39.00
Thomas K Clinton	62363	12-Mar-13	14-Mar-13	Travel - Mileage	GTECH	Yes	\$22.60
Thomas K Clinton	62363	12-Mar-13	14-Mar-13	Travel - Lodging	GTECH	Yes	\$194.36
Dale William Miller	62381	12-Mar-13	13-Mar-13	Travel - Other	Valley Forge	Yes	\$16.00

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Dale William Miller	62381	12-Mar-13	13-Mar-13	Travel - Lodging	Valley Forge	Yes	\$98.79
William John Joyce	62451	12-Mar-13	14-Mar-13	Travel - Transport	GTECH	Yes	\$198.01
William John Joyce	62451	12-Mar-13	14-Mar-13	Travel - Subsistence	GTECH	Yes	\$95.12
William John Joyce	62451	12-Mar-13	14-Mar-13	Travel - Other	GTECH	Yes	\$24.00
William John Joyce	62451	12-Mar-13	14-Mar-13	Travel - Mileage	GTECH	Yes	\$22.60
William John Joyce	62451	12-Mar-13	14-Mar-13	Travel - Lodging	GTECH	Yes	\$194.36
Kym M Paris	54086	12-Mar-13	12-Mar-13	Notary Fees	NA (Administrative)		\$61.35
Douglas J Sipe	62431	13-Mar-13	22-Mar-13	Travel - Subsistence	Mount Airy		\$115.88
Douglas J Sipe	62431	13-Mar-13	22-Mar-13	Travel - Other	Mount Airy		\$12.00
Douglas J Sipe	62431	13-Mar-13	22-Mar-13	Travel - Lodging	Mount Airy		\$327.84
John Milton Francis IV	62432	13-Mar-13	22-Mar-13	Travel - Subsistence	Mount Airy		\$128.25
John Milton Francis IV	62432	13-Mar-13	22-Mar-13	Travel - Lodging	Mount Airy		\$327.84
Matthew Patrick Loughney	62541	13-Mar-13	13-Mar-13	Travel - Other	NA (Administrative)		\$8.00
John Meighan	62562	13-Mar-13	13-Mar-13	Travel - Subsistence	Harrah's	Yes	\$5.03
John Meighan	62562	13-Mar-13	13-Mar-13	Travel - Other	Harrah's	Yes	\$39.00
Marcia B Shaffer	62601	13-Mar-13	13-Mar-13	Travel - Other	Meadows	Yes	\$16.00
William E Gavigan	62361	14-Mar-13	24-Mar-13	Travel - Transport	Ainsworth Game Technology Limited	Yes	\$905.97
William E Gavigan	62361	14-Mar-13	24-Mar-13	Travel - Subsistence	Ainsworth Game Technology Limited	Yes	\$674.35
William E Gavigan	62361	14-Mar-13	24-Mar-13	Travel - Other	Ainsworth Game Technology Limited	Yes	\$352.31
William E Gavigan	62361	14-Mar-13	24-Mar-13	Travel - Mileage	Ainsworth Game Technology Limited	Yes	\$28.26
William E Gavigan	62361	14-Mar-13	24-Mar-13	Travel - Lodging	Ainsworth Game Technology Limited	Yes	\$1,655.24
Jennadi A Ferriola	62362	14-Mar-13	24-Mar-13	Travel - Transport	Ainsworth Game Technology Limited	Yes	\$136.94
Jennadi A Ferriola	62362	14-Mar-13	24-Mar-13	Travel - Subsistence	Ainsworth Game Technology Limited	Yes	\$670.74
Jennadi A Ferriola	62362	14-Mar-13	24-Mar-13	Travel - Other	Ainsworth Game Technology Limited	Yes	\$81.22
Jennadi A Ferriola	62362	14-Mar-13	24-Mar-13	Travel - Mileage	Ainsworth Game Technology Limited	Yes	\$30.52
Jennadi A Ferriola	62362	14-Mar-13	24-Mar-13	Travel - Lodging	Ainsworth Game Technology Limited	Yes	\$1,860.66
William T Dobbins	62392	18-Mar-13	21-Mar-13	Travel - Transport	IGT	Yes	\$162.68
William T Dobbins	62392	18-Mar-13	21-Mar-13	Travel - Subsistence	IGT	Yes	\$131.10
William T Dobbins	62392	18-Mar-13	21-Mar-13	Travel - Other	IGT	Yes	\$17.00
William T Dobbins	62392	18-Mar-13	21-Mar-13	Travel - Lodging	IGT	Yes	\$277.95
Reginald Charles Wilkins	62401	18-Mar-13	21-Mar-13	Travel - Transport	IGT	Yes	\$50.00
Reginald Charles Wilkins	62401	18-Mar-13	21-Mar-13	Travel - Subsistence	IGT	Yes	\$135.10
Reginald Charles Wilkins	62401	18-Mar-13	21-Mar-13	Travel - Lodging	IGT	Yes	\$277.95

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Kerri A Avvisato	62443	18-Mar-13	19-Mar-13	Travel - Subsistence	iTech Solutions Group, LLC	Yes	\$50.91
Kerri A Avvisato	62443	18-Mar-13	19-Mar-13	Travel - Other	iTech Solutions Group, LLC	Yes	\$3.00
Kerri A Avvisato	62443	18-Mar-13	19-Mar-13	Travel - Lodging	iTech Solutions Group, LLC	Yes	\$129.95
Matthew Patrick Loughney	62444	18-Mar-13	19-Mar-13	Travel - Subsistence	iTech Solutions Group, LLC	Yes	\$51.14
Matthew Patrick Loughney	62444	18-Mar-13	19-Mar-13	Travel - Other	iTech Solutions Group, LLC	Yes	\$3.00
Matthew Patrick Loughney	62444	18-Mar-13	19-Mar-13	Travel - Lodging	iTech Solutions Group, LLC	Yes	\$129.95
Anthony C Moscato	62491	18-Mar-13	19-Mar-13	Travel - Other	NA (Business Meetings)		\$16.00
Anthony C Moscato	62491	18-Mar-13	19-Mar-13	Travel - Mileage	NA (Business Meetings)		\$180.80
Anthony C Moscato	62491	18-Mar-13	19-Mar-13	Travel - Lodging	NA (Business Meetings)		\$89.04
Douglas Paul Harbach	62531	18-Mar-13	19-Mar-13	Travel - Other	NA (Speaking Engagement)		\$25.00
Douglas Paul Harbach	62531	18-Mar-13	19-Mar-13	Travel - Lodging	NA (Speaking Engagement)		\$194.69
Annmarie Kaiser	62511	19-Mar-13	20-Mar-13	Travel - Lodging	NA (Business Meetings)		\$76.88
Douglas Paul Harbach	62512	19-Mar-13	20-Mar-13	Travel - Lodging	NA (Speaking Engagement)		\$76.88
Michael Eric Cruz	62437	20-Mar-13	21-Mar-13	Travel - Subsistence	Mohegan Sun, Mount Airy, Sands		\$63.05
Michael Eric Cruz	62437	20-Mar-13	21-Mar-13	Travel - Other	Mohegan Sun, Mount Airy, Sands		\$9.95
Michael Eric Cruz	62437	20-Mar-13	21-Mar-13	Travel - Lodging	Mohegan Sun, Mount Airy, Sands		\$82.00
Carl E Dixon	62521	20-Mar-13	21-Mar-13	Travel - Subsistence	Mohegan Sun, Mount Airy, Sands		\$65.02
Carl E Dixon	62521	20-Mar-13	21-Mar-13	Travel - Other	Mohegan Sun, Mount Airy, Sands		\$15.70
Carl E Dixon	62521	20-Mar-13	21-Mar-13	Travel - Mileage	Mohegan Sun, Mount Airy, Sands		\$219.79
Carl E Dixon	62521	20-Mar-13	21-Mar-13	Travel - Lodging	Mohegan Sun, Mount Airy, Sands		\$82.00
James Bruce Strauss	62611	21-Mar-13	21-Mar-13	Travel - Mileage	NA (Hearing)		\$96.05
Douglas J Sipe	62433	25-Mar-13	28-Mar-13	Travel - Subsistence	Mount Airy		\$104.11
Douglas J Sipe	62433	25-Mar-13	28-Mar-13	Travel - Other	Mount Airy		\$9.00
Douglas J Sipe	62433	25-Mar-13	28-Mar-13	Travel - Lodging	Mount Airy		\$245.88
Gregg J Hazzouri	62441	25-Mar-13	27-Mar-13	Travel - Subsistence	Mount Airy		\$91.05
Gregg J Hazzouri	62441	25-Mar-13	27-Mar-13	Travel - Lodging	Mount Airy		\$181.92
John Milton Francis IV	62442	25-Mar-13	28-Mar-13	Travel - Subsistence	Mount Airy		\$101.99
John Milton Francis IV	62442	25-Mar-13	28-Mar-13	Travel - Lodging	Mount Airy		\$245.88
William C Danowski Jr	62622	26-Mar-13	28-Mar-13	Travel - Transport	NA (Category 2 Public Input Hearings)		\$88.53
William C Danowski Jr	62622	26-Mar-13	28-Mar-13	Travel - Subsistence	NA (Category 2 Public Input Hearings)		\$96.22
William C Danowski Jr	62622	26-Mar-13	28-Mar-13	Travel - Lodging	NA (Category 2 Public Input Hearings)		\$293.18
Gregory C Fajt	61235	27-Mar-13	03-Apr-13	Travel - Subsistence	NA (Board Meeting)		\$30.00
Gregory C Fajt	61235	27-Mar-13	03-Apr-13	Travel - Other	NA (Board Meeting)		\$27.06

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Gregory C Fajt	61235	27-Mar-13	03-Apr-13	Travel - Mileage	NA (Board Meeting)		\$248.60
Gregory C Fajt	61235	27-Mar-13	03-Apr-13	Travel - Lodging	NA (Board Meeting)		\$114.48
Jeanne L Ort-Motto	61952	27-Mar-13	05-Apr-13	Travel - Transport	NA (Conference Attendance/Speaking Engagement)		\$90.00
Jeanne L Ort-Motto	61952	27-Mar-13	05-Apr-13	Travel - Subsistence	NA (Conference Attendance/Speaking Engagement)		\$195.38
Jeanne L Ort-Motto	61952	27-Mar-13	05-Apr-13	Travel - Lodging	NA (Conference Attendance/Speaking Engagement)		\$467.04
Justin S Swogger	62492	27-Mar-13	28-Mar-13	Travel - Subsistence	Presque Isle		\$27.49
Justin S Swogger	62492	27-Mar-13	28-Mar-13	Travel - Lodging	Presque Isle		\$84.00
James A Mansueti	62493	27-Mar-13	28-Mar-13	Travel - Subsistence	Presque Isle		\$28.36
James A Mansueti	62493	27-Mar-13	28-Mar-13	Travel - Lodging	Presque Isle		\$84.00
Donna W Chambers	62691	29-Mar-13	29-Mar-13	Travel - Other	NA (Administrative)		\$4.00
John Meighan	57774	29-Mar-13	29-Mar-13	Document Fees	NA (Administrative)		\$41.58
Anthony C Moscato	61309	01-Apr-13	03-Apr-13	Travel - Subsistence	NA (Board Meeting)		\$86.13
Anthony C Moscato	61309	01-Apr-13	03-Apr-13	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	61309	01-Apr-13	03-Apr-13	Travel - Mileage	NA (Board Meeting)		\$180.80
Anthony C Moscato	61309	01-Apr-13	03-Apr-13	Travel - Lodging	NA (Board Meeting)		\$228.96
Douglas J Sipe	62434	01-Apr-13	04-Apr-13	Travel - Subsistence	Mount Airy		\$87.35
Douglas J Sipe	62434	01-Apr-13	04-Apr-13	Travel - Other	Mount Airy		\$9.00
Douglas J Sipe	62434	01-Apr-13	04-Apr-13	Travel - Lodging	Mount Airy		\$238.50
John Milton Francis IV	62653	01-Apr-13	02-Apr-13	Travel - Subsistence	Mount Airy		\$29.58
John Milton Francis IV	62653	01-Apr-13	02-Apr-13	Travel - Lodging	Mount Airy		\$81.96
Richard D Sherman	62861	01-Apr-13	01-Apr-13	Travel - Other	NA (Speaking Engagement)		\$6.50
James B Ginty	61247	02-Apr-13	03-Apr-13	Travel - Subsistence	NA (Board Meeting)		\$64.40
James B Ginty	61247	02-Apr-13	03-Apr-13	Travel - Other	NA (Board Meeting)		\$23.52
James B Ginty	61247	02-Apr-13	03-Apr-13	Travel - Mileage	NA (Board Meeting)		\$113.00
James B Ginty	61247	02-Apr-13	03-Apr-13	Travel - Lodging	NA (Board Meeting)		\$114.48
Keith R McCall	61321	02-Apr-13	03-Apr-13	Travel - Subsistence	NA (Board Meeting)		\$64.28
Keith R McCall	61321	02-Apr-13	03-Apr-13	Travel - Mileage	NA (Board Meeting)		\$101.70
Keith R McCall	61321	02-Apr-13	03-Apr-13	Travel - Lodging	NA (Board Meeting)		\$114.48
Mark Paluck	62501	02-Apr-13	05-Apr-13	Travel - Transport	Harrah's	Yes	\$50.00

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Mark Paluck	62501	02-Apr-13	05-Apr-13	Travel - Subsistence	Harrah's	Yes	\$217.03
Mark Paluck	62501	02-Apr-13	05-Apr-13	Travel - Other	Harrah's	Yes	\$56.64
Mark Paluck	62501	02-Apr-13	05-Apr-13	Travel - Mileage	Harrah's	Yes	\$28.25
Mark Paluck	62501	02-Apr-13	05-Apr-13	Travel - Lodging	Harrah's	Yes	\$537.39
Jennadi A Ferriola	62502	02-Apr-13	05-Apr-13	Travel - Transport	Harrah's	Yes	\$237.73
Jennadi A Ferriola	62502	02-Apr-13	05-Apr-13	Travel - Subsistence	Harrah's	Yes	\$172.13
Jennadi A Ferriola	62502	02-Apr-13	05-Apr-13	Travel - Other	Harrah's	Yes	\$136.13
Jennadi A Ferriola	62502	02-Apr-13	05-Apr-13	Travel - Mileage	Harrah's	Yes	\$30.52
Jennadi A Ferriola	62502	02-Apr-13	05-Apr-13	Travel - Lodging	Harrah's	Yes	\$639.27
Eugene B Creany	62582	02-Apr-13	03-Apr-13	Travel - Subsistence	Nemacolin	Yes	\$33.67
Eugene B Creany	62582	02-Apr-13	03-Apr-13	Travel - Other	Nemacolin	Yes	\$8.00
Eugene B Creany	62582	02-Apr-13	03-Apr-13	Travel - Lodging	Nemacolin	Yes	\$93.45
Kathryn Anne Griffith	62671	02-Apr-13	03-Apr-13	Travel - Subsistence	NA (Administrative)		\$48.29
Kathryn Anne Griffith	62671	02-Apr-13	03-Apr-13	Travel - Lodging	NA (Administrative)		\$89.88
Nicholas Guy Valvano	62751	04-Apr-13	04-Apr-13	Travel - Other	Valley Forge	Yes	\$7.00
Kerri A Avvisato	62752	05-Apr-13	05-Apr-13	Travel - Other	Valley Forge	Yes	\$22.00
Kerri A Avvisato	62752	05-Apr-13	05-Apr-13	Travel - Mileage	Valley Forge	Yes	\$143.52
Nicholas Guy Valvano	62771	05-Apr-13	05-Apr-13	Travel - Other	Valley Forge	Yes	\$22.00
Nicholas Guy Valvano	62771	05-Apr-13	05-Apr-13	Travel - Mileage	Valley Forge	Yes	\$143.52
Gregory C Fajt	63071	06-Apr-13	15-Apr-13	Travel - Transport	NA (Category 2 Public Input Hearings), Sugar House		\$48.00
Gregory C Fajt	63071	06-Apr-13	15-Apr-13	Travel - Subsistence	NA (Category 2 Public Input Hearings), Sugar House		\$85.50
Gregory C Fajt	63071	06-Apr-13	15-Apr-13	Travel - Other	NA (Category 2 Public Input Hearings), Sugar House		\$81.33
Gregory C Fajt	63071	06-Apr-13	15-Apr-13	Travel - Mileage	NA (Category 2 Public Input Hearings), Sugar House		\$248.60
Gregory C Fajt	63071	06-Apr-13	15-Apr-13	Travel - Lodging	NA (Category 2 Public Input Hearings), Sugar House		\$290.44
Douglas Paul Harbach	62633	08-Apr-13	09-Apr-13	Travel - Subsistence	NA (Speaking Engagement)		\$21.80
Douglas Paul Harbach	62633	08-Apr-13	09-Apr-13	Travel - Lodging	NA (Speaking Engagement)		\$92.34
John Milton Francis IV	62436	09-Apr-13	11-Apr-13	Travel - Subsistence	Mount Airy		\$11.47
John Milton Francis IV	62436	09-Apr-13	11-Apr-13	Travel - Lodging	Mount Airy		\$145.92
Anthony C Moscato	62674	09-Apr-13	10-Apr-13	Travel - Subsistence	NA (Business Meetings)		\$25.00
Anthony C Moscato	62674	09-Apr-13	10-Apr-13	Travel - Mileage	NA (Business Meetings)		\$90.40
Anthony C Moscato	62674	09-Apr-13	10-Apr-13	Travel - Lodging	NA (Business Meetings)		\$119.88
Bret Douglas McFarland	62683	09-Apr-13	10-Apr-13	Travel - Subsistence	NA (Administrative)		\$26.98
Bret Douglas McFarland	62683	09-Apr-13	10-Apr-13	Travel - Other	NA (Administrative)		\$3.00

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Bret Douglas McFarland	62683	09-Apr-13	10-Apr-13	Travel - Lodging	NA (Administrative)		\$83.93
Jennadi A Ferriola	62781	09-Apr-13	09-Apr-13	Travel - Other	Harrah's	Yes	\$36.00
Tobey H Forsman	62522	10-Apr-13	12-Apr-13	Travel - Subsistence	NA (Category 2 Public Input Hearings)		\$54.44
Tobey H Forsman	62522	10-Apr-13	12-Apr-13	Travel - Other	NA (Category 2 Public Input Hearings)		\$5.00
John J. McNally	62855	10-Apr-13	12-Apr-13	Travel - Transport	NA (Category 2 Public Input Hearings)		\$8.12
John J. McNally	62855	10-Apr-13	12-Apr-13	Travel - Subsistence	NA (Category 2 Public Input Hearings)		\$90.13
John J. McNally	62855	10-Apr-13	12-Apr-13	Travel - Other	NA (Category 2 Public Input Hearings)		\$84.79
John J. McNally	62855	10-Apr-13	12-Apr-13	Travel - Mileage	NA (Category 2 Public Input Hearings)		\$75.15
John J. McNally	62855	10-Apr-13	12-Apr-13	Travel - Lodging	NA (Category 2 Public Input Hearings)		\$290.44
Cyrus Pitre	62862	10-Apr-13	10-Apr-13	Travel - Other	Market East, PA Gaming Ventures, PHL Local Gaming, Stadium Casino, Tower Entertainment, Wynn Pa	Yes	\$43.00
Richard D Sherman	62864	10-Apr-13	12-Apr-13	Travel - Transport	NA (Category 2 Public Input Hearings)		\$10.00
Richard D Sherman	62864	10-Apr-13	12-Apr-13	Travel - Subsistence	NA (Category 2 Public Input Hearings)		\$93.35
Richard D Sherman	62864	10-Apr-13	12-Apr-13	Travel - Other	NA (Category 2 Public Input Hearings)		\$106.00
Richard D Sherman	62864	10-Apr-13	12-Apr-13	Travel - Lodging	NA (Category 2 Public Input Hearings)		\$290.44
Keith R McCall	62865	10-Apr-13	12-Apr-13	Travel - Subsistence	NA (Category 2 Public Input Hearings)		\$132.08
Keith R McCall	62865	10-Apr-13	12-Apr-13	Travel - Other	NA (Category 2 Public Input Hearings)		\$74.80
Keith R McCall	62865	10-Apr-13	12-Apr-13	Travel - Mileage	NA (Category 2 Public Input Hearings)		\$111.31
Keith R McCall	62865	10-Apr-13	12-Apr-13	Travel - Lodging	NA (Category 2 Public Input Hearings)		\$290.44
Jeffrey Philip Hoeflich	62866	10-Apr-13	15-Apr-13	Travel - Transport	Market East, PA Gaming Ventures, PHL Local Gaming, Stadium Casino, Tower Entertainment, Wynn Pa	Yes	\$48.60
Mickey C Kane	62881	10-Apr-13	12-Apr-13	Travel - Subsistence	NA (Category 2 Public Input Hearings)		\$67.16
Mickey C Kane	62881	10-Apr-13	12-Apr-13	Travel - Other	NA (Category 2 Public Input Hearings)		\$68.50
Mickey C Kane	62881	10-Apr-13	12-Apr-13	Travel - Lodging	NA (Category 2 Public Input Hearings)		\$290.44
Annmarie Kaiser	62882	10-Apr-13	12-Apr-13	Travel - Transport	NA (Category 2 Public Input Hearings)		\$44.89
Annmarie Kaiser	62882	10-Apr-13	12-Apr-13	Travel - Subsistence	NA (Category 2 Public Input Hearings)		\$85.22
Annmarie Kaiser	62882	10-Apr-13	12-Apr-13	Travel - Lodging	NA (Category 2 Public Input Hearings)		\$290.44
William C Danowski Jr	62883	10-Apr-13	12-Apr-13	Travel - Transport	NA (Category 2 Public Input Hearings)		\$36.74
William C Danowski Jr	62883	10-Apr-13	12-Apr-13	Travel - Subsistence	NA (Category 2 Public Input Hearings)		\$96.69
William C Danowski Jr	62883	10-Apr-13	12-Apr-13	Travel - Lodging	NA (Category 2 Public Input Hearings)		\$290.44
Richard L McGarvey	62931	10-Apr-13	12-Apr-13	Travel - Subsistence	NA (Category 2 Public Input Hearings)		\$42.73

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Richard L McGarvey	62931	10-Apr-13	12-Apr-13	Travel - Other	NA (Category 2 Public Input Hearings)		\$56.00
Richard L McGarvey	62931	10-Apr-13	12-Apr-13	Travel - Lodging	NA (Category 2 Public Input Hearings)		\$290.44
Donna W Chambers	62933	10-Apr-13	12-Apr-13	Travel - Subsistence	NA (Administrative)		\$41.98
Donna W Chambers	62933	10-Apr-13	12-Apr-13	Travel - Other	NA (Administrative)		\$4.00
Donna W Chambers	62933	10-Apr-13	12-Apr-13	Travel - Lodging	NA (Administrative)		\$290.44
Kevin F O'Toole	62934	10-Apr-13	12-Apr-13	Travel - Other	NA (Category 2 Public Input Hearings)		\$88.00
Linda S Lloyd	62941	10-Apr-13	12-Apr-13	Travel - Transport	NA (Category 2 Public Input Hearings)		\$32.42
Linda S Lloyd	62941	10-Apr-13	12-Apr-13	Travel - Subsistence	NA (Category 2 Public Input Hearings)		\$49.36
Linda S Lloyd	62941	10-Apr-13	12-Apr-13	Travel - Lodging	NA (Category 2 Public Input Hearings)		\$290.44
William H Ryan Jr	63021	10-Apr-13	12-Apr-13	Travel - Other	NA (Category 2 Public Input Hearings)		\$30.00
William H Ryan Jr	63021	10-Apr-13	12-Apr-13	Travel - Mileage	NA (Category 2 Public Input Hearings)		\$81.36
Douglas Paul Harbach	63041	10-Apr-13	12-Apr-13	Travel - Subsistence	NA (Category 2 Public Input Hearings)		\$71.98
Douglas Paul Harbach	63041	10-Apr-13	12-Apr-13	Travel - Other	NA (Category 2 Public Input Hearings)		\$80.00
Douglas Paul Harbach	63041	10-Apr-13	12-Apr-13	Travel - Lodging	NA (Category 2 Public Input Hearings)		\$290.44
Anthony C Moscato	63052	10-Apr-13	12-Apr-13	Travel - Transport	NA (Category 2 Public Input Hearings)		\$59.00
Anthony C Moscato	63052	10-Apr-13	12-Apr-13	Travel - Subsistence	NA (Category 2 Public Input Hearings)		\$124.88
Anthony C Moscato	63052	10-Apr-13	12-Apr-13	Travel - Mileage	NA (Category 2 Public Input Hearings)		\$90.40
Anthony C Moscato	63052	10-Apr-13	12-Apr-13	Travel - Lodging	NA (Category 2 Public Input Hearings)		\$290.44
Stephen S Cook	63111	10-Apr-13	12-Apr-13	Travel - Transport	NA (Category 2 Public Input Hearings)		\$11.00
Stephen S Cook	63111	10-Apr-13	12-Apr-13	Travel - Subsistence	NA (Category 2 Public Input Hearings)		\$81.37
Stephen S Cook	63111	10-Apr-13	12-Apr-13	Travel - Lodging	NA (Category 2 Public Input Hearings)		\$290.44
Jeanne L Ort-Motto	62642	11-Apr-13	12-Apr-13	Travel - Subsistence	Nemacolin		\$46.46
Jeanne L Ort-Motto	62642	11-Apr-13	12-Apr-13	Travel - Lodging	Nemacolin		\$79.31
Jay Martin Berthelsen	62643	11-Apr-13	12-Apr-13	Travel - Subsistence	Nemacolin		\$43.22
Jay Martin Berthelsen	62643	11-Apr-13	12-Apr-13	Travel - Lodging	Nemacolin		\$79.31
Danny Edward Stambaugh	62791	11-Apr-13	11-Apr-13	Travel - Transport	NA (Category 2 Public Input Hearings)		\$55.27
Mark D Hemak	62821	13-Apr-13	13-Apr-13	Travel - Other	Valley Forge	Yes	\$19.10
Mark D Hemak	62821	13-Apr-13	13-Apr-13	Travel - Mileage	Valley Forge	Yes	\$151.42
William H Kunkel Jr	62961	13-Apr-13	13-Apr-13	Travel - Mileage	NA (Administrative)		\$73.45
Richard D Sherman	62591	15-Apr-13	16-Apr-13	Travel - Subsistence	NA (Conference Attendance)		\$45.03
Richard D Sherman	62591	15-Apr-13	16-Apr-13	Travel - Other	NA (Conference Attendance)		\$45.60
Richard D Sherman	62591	15-Apr-13	16-Apr-13	Travel - Lodging	NA (Conference Attendance)		\$148.23
Kevin C Kile	62651	15-Apr-13	16-Apr-13	Travel - Subsistence	NA (Conference Attendance)		\$41.37

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Kevin C Kile	62651	15-Apr-13	16-Apr-13	Travel - Other	NA (Conference Attendance)		\$35.00
Kevin C Kile	62651	15-Apr-13	16-Apr-13	Travel - Lodging	NA (Conference Attendance)		\$148.23
Kevin F O'Toole	62701	15-Apr-13	16-Apr-13	Travel - Subsistence	NA (Conference Panelist)		\$7.99
Kevin F O'Toole	62701	15-Apr-13	16-Apr-13	Travel - Other	NA (Conference Panelist)		\$17.00
Kevin F O'Toole	62701	15-Apr-13	16-Apr-13	Travel - Lodging	NA (Conference Panelist)		\$137.00
Douglas Paul Harbach	62761	15-Apr-13	16-Apr-13	Travel - Subsistence	NA (Conference Attendance)		\$21.37
Douglas Paul Harbach	62761	15-Apr-13	16-Apr-13	Travel - Other	NA (Conference Attendance)		\$17.00
Douglas Paul Harbach	62761	15-Apr-13	16-Apr-13	Travel - Lodging	NA (Conference Attendance)		\$157.82
Susan L Hensel-Jaroch	62923	15-Apr-13	16-Apr-13	Travel - Subsistence	NA (Conference Attendance)		\$38.80
Susan L Hensel-Jaroch	62923	15-Apr-13	16-Apr-13	Travel - Lodging	NA (Conference Attendance)		\$148.23
Barbara J Kaylor	60912	15-Apr-13	15-Apr-13	Office Supplies	NA (Administrative)		\$10.78
Douglas Paul Harbach	62081	16-Apr-13	17-Apr-13	Travel - Other	NA (Speaking Engagement)		\$14.00
Douglas Paul Harbach	62081	16-Apr-13	17-Apr-13	Travel - Lodging	NA (Speaking Engagement)		\$127.33
Stephen S Cook	62711	16-Apr-13	16-Apr-13	Travel - Other	NA (Conference Attendance)		\$28.00
William H Ryan Jr	63061	16-Apr-13	16-Apr-13	Travel - Other	NA (Conference Attendance)		\$8.00
William H Ryan Jr	63061	16-Apr-13	16-Apr-13	Travel - Mileage	NA (Conference Attendance)		\$27.12
Anthony C Moscato	62049	17-Apr-13	18-Apr-13	Travel - Subsistence	NA (Speaking Engagement)		\$20.34
Anthony C Moscato	62049	17-Apr-13	18-Apr-13	Travel - Mileage	NA (Speaking Engagement)		\$161.60
Anthony C Moscato	62049	17-Apr-13	18-Apr-13	Travel - Lodging	NA (Speaking Engagement)		\$84.00
Richard L McGarvey	62082	17-Apr-13	18-Apr-13	Travel - Subsistence	NA (Speaking Engagement)		\$29.01
Richard L McGarvey	62082	17-Apr-13	18-Apr-13	Travel - Lodging	NA (Speaking Engagement)		\$84.00
Sean P Tagle	62721	17-Apr-13	18-Apr-13	Travel - Subsistence	NA (Administrative)		\$35.52
Sean P Tagle	62721	17-Apr-13	18-Apr-13	Travel - Lodging	NA (Administrative)		\$89.80
Nicholas Guy Valvano	62884	17-Apr-13	18-Apr-13	Travel - Subsistence	Mount Airy	Yes	\$52.99
Nicholas Guy Valvano	62884	17-Apr-13	18-Apr-13	Travel - Other	Mount Airy	Yes	\$3.00
Nicholas Guy Valvano	62884	17-Apr-13	18-Apr-13	Travel - Lodging	Mount Airy	Yes	\$101.19
Mark D Hemak	62991	17-Apr-13	18-Apr-13	Travel - Subsistence	Mount Airy	Yes	\$45.98
Mark D Hemak	62991	17-Apr-13	18-Apr-13	Travel - Other	Mount Airy	Yes	\$13.00
Mark D Hemak	62991	17-Apr-13	18-Apr-13	Travel - Lodging	Mount Airy	Yes	\$101.19
Jay Martin Berthelsen	62741	18-Apr-13	19-Apr-13	Travel - Subsistence	Nemacolin		\$28.58
Jay Martin Berthelsen	62741	18-Apr-13	19-Apr-13	Travel - Lodging	Nemacolin		\$124.20
Joseph A Bott	62812	18-Apr-13	19-Apr-13	Travel - Subsistence	NA (Administrative)		\$31.04
Joseph A Bott	62812	18-Apr-13	19-Apr-13	Travel - Lodging	NA (Administrative)		\$124.20

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Joshua Michael Couzens	63171	19-Apr-13	19-Apr-13	Travel - Other	NA (Administrative)		\$24.00
Gregory C Fajt	61236	21-Apr-13	06-May-13	Travel - Subsistence	NA (Board Meeting)		\$37.80
Gregory C Fajt	61236	21-Apr-13	06-May-13	Travel - Other	NA (Board Meeting)		\$25.38
Gregory C Fajt	61236	21-Apr-13	06-May-13	Travel - Mileage	NA (Board Meeting)		\$248.60
Gregory C Fajt	61236	21-Apr-13	06-May-13	Travel - Lodging	NA (Board Meeting)		\$114.48
Charles F. Lanks Jr	63001	21-Apr-13	21-Apr-13	Travel - Mileage	NA (Administrative)		\$32.77
Anthony C Moscato	61310	22-Apr-13	25-Apr-13	Travel - Subsistence	Mohegan Sun, NA (Administrative)		\$30.58
Anthony C Moscato	61310	22-Apr-13	25-Apr-13	Travel - Other	Mohegan Sun, NA (Administrative)		\$30.00
Anthony C Moscato	61310	22-Apr-13	25-Apr-13	Travel - Mileage	Mohegan Sun, NA (Administrative)		\$257.08
Anthony C Moscato	61310	22-Apr-13	25-Apr-13	Travel - Lodging	Mohegan Sun, NA (Administrative)		\$343.44
Carl E Dixon	62958	22-Apr-13	23-Apr-13	Travel - Subsistence	Harrah's, Parx, Sugar House, Valley Forge		\$83.88
Carl E Dixon	62958	22-Apr-13	23-Apr-13	Travel - Other	Harrah's, Parx, Sugar House, Valley Forge		\$30.00
Carl E Dixon	62958	22-Apr-13	23-Apr-13	Travel - Lodging	Harrah's, Parx, Sugar House, Valley Forge		\$148.23
Melissa Erin Behrens	62981	22-Apr-13	22-Apr-13	Travel - Mileage	NA (Administrative)		\$32.77
James B Ginty	61248	23-Apr-13	24-Apr-13	Travel - Subsistence	NA (Board Meeting)		\$49.08
James B Ginty	61248	23-Apr-13	24-Apr-13	Travel - Other	NA (Board Meeting)		\$16.76
James B Ginty	61248	23-Apr-13	24-Apr-13	Travel - Mileage	NA (Board Meeting)		\$56.50
James B Ginty	61248	23-Apr-13	24-Apr-13	Travel - Lodging	NA (Board Meeting)		\$114.48
Keith R McCall	61315	23-Apr-13	24-Apr-13	Travel - Subsistence	NA (Board Meeting)		\$35.62
Keith R McCall	61315	23-Apr-13	24-Apr-13	Travel - Mileage	NA (Board Meeting)		\$101.70
Keith R McCall	61315	23-Apr-13	24-Apr-13	Travel - Lodging	NA (Board Meeting)		\$114.48
Richard Alan O'Neil	62621	23-Apr-13	25-Apr-13	Travel - Transport	NA (Administrative), Penn National	Yes	\$64.38
Richard Alan O'Neil	62621	23-Apr-13	25-Apr-13	Travel - Subsistence	NA (Administrative), Penn National	Yes	\$58.97
Richard Alan O'Neil	62621	23-Apr-13	25-Apr-13	Travel - Other	NA (Administrative), Penn National	Yes	\$61.00
Richard Alan O'Neil	62621	23-Apr-13	25-Apr-13	Travel - Lodging	NA (Administrative), Penn National	Yes	\$239.76
Rudolph Braxton	62661	23-Apr-13	24-Apr-13	Travel - Subsistence	Housh Company, LLC	Yes	\$34.85
Rudolph Braxton	62661	23-Apr-13	24-Apr-13	Travel - Other	Housh Company, LLC	Yes	\$3.00
Rudolph Braxton	62661	23-Apr-13	24-Apr-13	Travel - Lodging	Housh Company, LLC	Yes	\$229.67
Reginald Charles Wilkins	62662	23-Apr-13	24-Apr-13	Travel - Transport	Housh Company, LLC	Yes	\$42.88
Reginald Charles Wilkins	62662	23-Apr-13	24-Apr-13	Travel - Subsistence	Housh Company, LLC	Yes	\$34.15
Reginald Charles Wilkins	62662	23-Apr-13	24-Apr-13	Travel - Other	Housh Company, LLC	Yes	\$55.00
Reginald Charles Wilkins	62662	23-Apr-13	24-Apr-13	Travel - Lodging	Housh Company, LLC	Yes	\$229.67
Anthony Jay Pagliaro	62891	23-Apr-13	26-Apr-13	Travel - Subsistence	NA (Conference Attendance)		\$87.85

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Anthony Jay Pagliaro	62891	23-Apr-13	26-Apr-13	Travel - Other	NA (Conference Attendance)		\$4.45
Anthony Jay Pagliaro	62891	23-Apr-13	26-Apr-13	Travel - Mileage	NA (Conference Attendance)		\$176.16
Anthony Jay Pagliaro	62891	23-Apr-13	26-Apr-13	Travel - Lodging	NA (Conference Attendance)		\$360.00
Mark D Hemak	63051	23-Apr-13	23-Apr-13	Travel - Other	Tower Entertainment	Yes	\$39.00
Julia Marie Foster-Franklin	63141	23-Apr-13	23-Apr-13	Travel - Other	NA (Administrative)		\$3.38
Julia Marie Foster-Franklin	63141	23-Apr-13	23-Apr-13	Travel - Mileage	NA (Administrative)		\$77.97
Gregg J Hazzouri	63241	23-Apr-13	25-Apr-13	Travel - Subsistence	NA (Conference Attendance)		\$78.49
Gregg J Hazzouri	63241	23-Apr-13	25-Apr-13	Travel - Lodging	NA (Conference Attendance)		\$240.00
Nan A Davenport	62731	24-Apr-13	25-Apr-13	Travel - Subsistence	Mohegan Sun	Yes	\$41.00
Nan A Davenport	62731	24-Apr-13	25-Apr-13	Travel - Lodging	Mohegan Sun	Yes	\$82.00
Melissa M Powers	62732	24-Apr-13	25-Apr-13	Travel - Subsistence	Mohegan Sun	Yes	\$40.00
Melissa M Powers	62732	24-Apr-13	25-Apr-13	Travel - Lodging	Mohegan Sun	Yes	\$82.00
Jay Martin Berthelsen	62871	24-Apr-13	25-Apr-13	Travel - Subsistence	Nemacolin		\$56.38
Jay Martin Berthelsen	62871	24-Apr-13	25-Apr-13	Travel - Lodging	Nemacolin		\$85.47
Julia Marie Foster-Franklin	62872	24-Apr-13	25-Apr-13	Travel - Subsistence	NA (Administrative)		\$35.43
Julia Marie Foster-Franklin	62872	24-Apr-13	25-Apr-13	Travel - Other	NA (Administrative)		\$37.42
Julia Marie Foster-Franklin	62872	24-Apr-13	25-Apr-13	Travel - Mileage	NA (Administrative)		\$214.70
Julia Marie Foster-Franklin	62872	24-Apr-13	25-Apr-13	Travel - Lodging	NA (Administrative)		\$94.34
Jeanne L Ort-Motto	62892	24-Apr-13	25-Apr-13	Travel - Subsistence	Rivers		\$40.72
Jeanne L Ort-Motto	62892	24-Apr-13	25-Apr-13	Travel - Other	Rivers		\$19.00
Jeanne L Ort-Motto	62892	24-Apr-13	25-Apr-13	Travel - Lodging	Rivers		\$127.33
Charles F. Lanks Jr	62901	24-Apr-13	25-Apr-13	Travel - Subsistence	NA (Administrative)		\$47.58
Charles F. Lanks Jr	62901	24-Apr-13	25-Apr-13	Travel - Other	NA (Administrative)		\$55.05
Charles F. Lanks Jr	62901	24-Apr-13	25-Apr-13	Travel - Mileage	NA (Administrative)		\$240.69
Charles F. Lanks Jr	62901	24-Apr-13	25-Apr-13	Travel - Lodging	NA (Administrative)		\$98.79
Mickey C Kane	62911	24-Apr-13	25-Apr-13	Travel - Subsistence	Mohegan Sun		\$36.31
Mickey C Kane	62911	24-Apr-13	25-Apr-13	Travel - Lodging	Mohegan Sun		\$77.00
Linda S Lloyd	62912	24-Apr-13	25-Apr-13	Travel - Subsistence	Mohegan Sun		\$29.20
Linda S Lloyd	62912	24-Apr-13	25-Apr-13	Travel - Lodging	Mohegan Sun		\$77.00
Salvatore A. Mecca Jr	62992	24-Apr-13	24-Apr-13	Travel - Other	NA (Administrative)		\$7.00
Salvatore A. Mecca Jr	62992	24-Apr-13	24-Apr-13	Travel - Mileage	NA (Administrative)		\$124.30
Walter Dennis Sokolowski	63081	24-Apr-13	24-Apr-13	Travel - Other	NA (Administrative)		\$7.00
Walter Dennis Sokolowski	63081	24-Apr-13	24-Apr-13	Travel - Mileage	NA (Administrative)		\$124.30

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Daniel R Rossman	63131	24-Apr-13	24-Apr-13	Travel - Other	NA (Administrative)		\$8.00
Daniel R Rossman	63131	24-Apr-13	24-Apr-13	Travel - Mileage	NA (Administrative)		\$365.56
Christopher A Costigan	63132	24-Apr-13	24-Apr-13	Travel - Mileage	NA (Administrative)		\$124.30
John J. McNally	63151	24-Apr-13	25-Apr-13	Travel - Subsistence	Sands, Mohegan Sun, Penn National		\$54.55
John J. McNally	63151	24-Apr-13	25-Apr-13	Travel - Other	Sands, Mohegan Sun, Penn National		\$8.69
John J. McNally	63151	24-Apr-13	25-Apr-13	Travel - Mileage	Sands, Mohegan Sun, Penn National		\$170.64
John J. McNally	63151	24-Apr-13	25-Apr-13	Travel - Lodging	Sands, Mohegan Sun, Penn National		\$91.30
John W Walczak	63161	25-Apr-13	25-Apr-13	Travel - Other	NA (Administrative)		\$26.94
John W Walczak	63161	25-Apr-13	25-Apr-13	Travel - Mileage	NA (Administrative)		\$128.82
Keith R McCall	63191	25-Apr-13	25-Apr-13	Travel - Other	Mohegan Sun		\$2.38
Keith R McCall	63191	25-Apr-13	25-Apr-13	Travel - Mileage	Mohegan Sun		\$61.59
Dennis Michael O'Brien	63214	25-Apr-13	25-Apr-13	Travel - Other	NA (Administrative)		\$11.40
Dennis Michael O'Brien	63214	25-Apr-13	25-Apr-13	Travel - Mileage	NA (Administrative)		\$135.60
Reginald Charles Wilkins	62702	28-Apr-13	03-May-13	Travel - Transport	Stadium Casino	Yes	\$41.00
Reginald Charles Wilkins	62702	28-Apr-13	03-May-13	Travel - Subsistence	Stadium Casino	Yes	\$167.89
Reginald Charles Wilkins	62702	28-Apr-13	03-May-13	Travel - Lodging	Stadium Casino	Yes	\$722.90
William T Dobbins	62703	28-Apr-13	03-May-13	Travel - Transport	Stadium Casino	Yes	\$356.54
William T Dobbins	62703	28-Apr-13	03-May-13	Travel - Subsistence	Stadium Casino	Yes	\$238.54
William T Dobbins	62703	28-Apr-13	03-May-13	Travel - Other	Stadium Casino	Yes	\$92.00
William T Dobbins	62703	28-Apr-13	03-May-13	Travel - Lodging	Stadium Casino	Yes	\$722.90
Jennadi A Ferriola	62631	29-Apr-13	03-May-13	Travel - Transport	Ainsworth Game Technology Limited	Yes	\$239.33
Jennadi A Ferriola	62631	29-Apr-13	03-May-13	Travel - Subsistence	Ainsworth Game Technology Limited	Yes	\$182.00
Jennadi A Ferriola	62631	29-Apr-13	03-May-13	Travel - Other	Ainsworth Game Technology Limited	Yes	\$45.95
Jennadi A Ferriola	62631	29-Apr-13	03-May-13	Travel - Mileage	Ainsworth Game Technology Limited	Yes	\$30.52
Jennadi A Ferriola	62631	29-Apr-13	03-May-13	Travel - Lodging	Ainsworth Game Technology Limited	Yes	\$282.24
Claire Betty Yantis	62956	29-Apr-13	03-May-13	Travel - Subsistence	NA (Administrative)		\$141.38
Claire Betty Yantis	62956	29-Apr-13	03-May-13	Travel - Lodging	NA (Administrative)		\$296.00
Chelsea D Wilson	62957	29-Apr-13	03-May-13	Travel - Subsistence	NA (Administrative)		\$111.86
Douglas Paul Harbach	62351	30-Apr-13	01-May-13	Travel - Lodging	NA (Speaking Engagement)		\$90.00
William E Gavigan	62632	30-Apr-13	03-May-13	Travel - Transport	Ainsworth Game Technology Limited	Yes	\$50.00
William E Gavigan	62632	30-Apr-13	03-May-13	Travel - Subsistence	Ainsworth Game Technology Limited	Yes	\$214.33
William E Gavigan	62632	30-Apr-13	03-May-13	Travel - Other	Ainsworth Game Technology Limited	Yes	\$36.95
William E Gavigan	62632	30-Apr-13	03-May-13	Travel - Mileage	Ainsworth Game Technology Limited	Yes	\$28.26

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William E Gavigan	62632	30-Apr-13	03-May-13	Travel - Lodging	Ainsworth Game Technology Limited	Yes	\$282.24
Paul George Mauro	63201	30-Apr-13	01-May-13	Travel - Lodging	NA (Administrative)		\$135.66
James A Mansuetti	62801	01-May-13	03-May-13	Travel - Subsistence	NA (Administrative)		\$83.26
James A Mansuetti	62801	01-May-13	03-May-13	Travel - Other	NA (Administrative)		\$18.00
James A Mansuetti	62801	01-May-13	03-May-13	Travel - Lodging	NA (Administrative)		\$188.68
Chelsea A. Peebles	62802	01-May-13	03-May-13	Travel - Subsistence	NA (Administrative)		\$71.23
Chelsea A. Peebles	62802	01-May-13	03-May-13	Travel - Mileage	NA (Administrative)		\$37.30
Chelsea A. Peebles	62802	01-May-13	03-May-13	Travel - Lodging	NA (Administrative)		\$188.68
Justin S Swogger	62803	01-May-13	03-May-13	Travel - Subsistence	NA (Administrative)		\$86.63
Justin S Swogger	62803	01-May-13	03-May-13	Travel - Lodging	NA (Administrative)		\$188.68
Gregg J Hazzouri	62873	01-May-13	04-May-13	Travel - Subsistence	Presque Isle, Rivers		\$161.23
Gregg J Hazzouri	62873	01-May-13	04-May-13	Travel - Other	Presque Isle, Rivers		\$29.00
Gregg J Hazzouri	62873	01-May-13	04-May-13	Travel - Lodging	Presque Isle, Rivers		\$294.14
Kelsey M. Bugaile	62874	01-May-13	04-May-13	Travel - Subsistence	Presque Isle, Rivers		\$158.51
Kelsey M. Bugaile	62874	01-May-13	04-May-13	Travel - Other	Presque Isle, Rivers		\$9.00
Kelsey M. Bugaile	62874	01-May-13	04-May-13	Travel - Lodging	Presque Isle, Rivers		\$294.14
Timothy J Pappas	62804	02-May-13	03-May-13	Travel - Subsistence	NA (Administrative)		\$51.75
Timothy J Pappas	62804	02-May-13	03-May-13	Travel - Other	NA (Administrative)		\$16.00
Timothy J Pappas	62804	02-May-13	03-May-13	Travel - Lodging	NA (Administrative)		\$94.34
Aaron S Zylo	62805	02-May-13	03-May-13	Travel - Subsistence	NA (Administrative)		\$51.29
Aaron S Zylo	62805	02-May-13	03-May-13	Travel - Other	NA (Administrative)		\$9.00
Aaron S Zylo	62805	02-May-13	03-May-13	Travel - Lodging	NA (Administrative)		\$94.34
James Bruce Strauss	63231	03-May-13	03-May-13	Travel - Mileage	NA (Administrative)		\$84.75
Sean P Tagle	62913	05-May-13	10-May-13	Travel - Transport	Wynn PA	Yes	\$50.00
Sean P Tagle	62913	05-May-13	10-May-13	Travel - Subsistence	Wynn PA	Yes	\$244.36
Sean P Tagle	62913	05-May-13	10-May-13	Travel - Other	Wynn PA	Yes	\$52.50
Sean P Tagle	62913	05-May-13	10-May-13	Travel - Mileage	Wynn PA	Yes	\$13.56
Sean P Tagle	62913	05-May-13	10-May-13	Travel - Lodging	Wynn PA	Yes	\$695.52
William Sulon	62914	05-May-13	10-May-13	Travel - Transport	Wynn PA	Yes	\$323.67
William Sulon	62914	05-May-13	10-May-13	Travel - Subsistence	Wynn PA	Yes	\$269.57
William Sulon	62914	05-May-13	10-May-13	Travel - Other	Wynn PA	Yes	\$56.90
William Sulon	62914	05-May-13	10-May-13	Travel - Mileage	Wynn PA	Yes	\$12.44
William Sulon	62914	05-May-13	10-May-13	Travel - Lodging	Wynn PA	Yes	\$695.52

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John Milton Francis IV	62880	06-May-13	09-May-13	Travel - Subsistence	Parx		\$108.98
John Milton Francis IV	62880	06-May-13	09-May-13	Travel - Lodging	Parx		\$285.00
Douglas J Sipe	62951	06-May-13	09-May-13	Travel - Subsistence	Parx		\$96.96
Douglas J Sipe	62951	06-May-13	09-May-13	Travel - Other	Parx		\$9.00
Douglas J Sipe	62951	06-May-13	09-May-13	Travel - Lodging	Parx		\$285.00
Lydia Monti Andrews	62959	06-May-13	08-May-13	Travel - Subsistence	Parx		\$131.57
Lydia Monti Andrews	62959	06-May-13	08-May-13	Travel - Lodging	Parx		\$190.00
Christine Marie Welker	63031	06-May-13	09-May-13	Travel - Subsistence	Mount Airy, Sands		\$129.39
Christine Marie Welker	63031	06-May-13	09-May-13	Travel - Other	Mount Airy, Sands		\$9.00
Christine Marie Welker	63031	06-May-13	09-May-13	Travel - Lodging	Mount Airy, Sands		\$238.96
Gregory C Fajt	62972	07-May-13	09-May-13	Travel - Transport	NA (Category 2 Public Input Hearings)		\$655.80
Gregory C Fajt	62972	07-May-13	09-May-13	Travel - Subsistence	NA (Category 2 Public Input Hearings)		\$82.04
Gregory C Fajt	62972	07-May-13	09-May-13	Travel - Other	NA (Category 2 Public Input Hearings)		\$97.37
Gregory C Fajt	62972	07-May-13	09-May-13	Travel - Mileage	NA (Category 2 Public Input Hearings)		\$16.96
Gregory C Fajt	62972	07-May-13	09-May-13	Travel - Lodging	NA (Category 2 Public Input Hearings)		\$290.44
Gregg J Hazzouri	62973	07-May-13	09-May-13	Travel - Subsistence	Sands		\$104.82
Gregg J Hazzouri	62973	07-May-13	09-May-13	Travel - Other	Sands		\$6.00
Gregg J Hazzouri	62973	07-May-13	09-May-13	Travel - Lodging	Sands		\$166.00
Tobey H Forsman	63036	07-May-13	09-May-13	Travel - Subsistence	NA (Category 2 Public Input Hearings), Sugar House		\$53.67
Linda S Lloyd	63253	07-May-13	09-May-13	Travel - Subsistence	NA (Category 2 Public Input Hearings), Sugar House		\$44.70
Linda S Lloyd	63253	07-May-13	09-May-13	Travel - Lodging	NA (Category 2 Public Input Hearings), Sugar House		\$290.44
Timothy J Pappas	63272	07-May-13	08-May-13	Travel - Subsistence	Parx, Sands, Sugar House		\$46.41
Timothy J Pappas	63272	07-May-13	08-May-13	Travel - Lodging	Parx, Sands, Sugar House		\$97.85
Jennadi A Ferriola	63311	07-May-13	07-May-13	Travel - Other	Harrah's	Yes	\$18.00
Thomas M Lanzidelle	63321	07-May-13	07-May-13	Travel - Other	Sugar House	Yes	\$17.00
Mickey C Kane	63333	07-May-13	09-May-13	Travel - Subsistence	NA (Category 2 Public Input Hearings), Sugar House		\$110.07
Mickey C Kane	63333	07-May-13	09-May-13	Travel - Other	NA (Category 2 Public Input Hearings), Sugar House		\$59.00
Mickey C Kane	63333	07-May-13	09-May-13	Travel - Lodging	NA (Category 2 Public Input Hearings), Sugar House		\$290.44
Richard L McGarvey	63341	07-May-13	09-May-13	Travel - Subsistence	NA (Category 2 Public Input Hearings), Sugar House		\$55.49
Richard L McGarvey	63341	07-May-13	09-May-13	Travel - Lodging	NA (Category 2 Public Input Hearings), Sugar House		\$290.44
Jeffrey Philip Hoeflich	63342	07-May-13	10-May-13	Travel - Transport	Gaming, Stadium Casino, Tower Entertainment, Wynn Pa	Yes	\$84.05
Keith R McCall	63351	07-May-13	09-May-13	Travel - Transport	NA (Category 2 Public Input Hearings)		\$20.17

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Keith R McCall	63351	07-May-13	09-May-13	Travel - Subsistence	NA (Category 2 Public Input Hearings)		\$118.66
Keith R McCall	63351	07-May-13	09-May-13	Travel - Other	NA (Category 2 Public Input Hearings)		\$64.80
Keith R McCall	63351	07-May-13	09-May-13	Travel - Mileage	NA (Category 2 Public Input Hearings)		\$114.70
Keith R McCall	63351	07-May-13	09-May-13	Travel - Lodging	NA (Category 2 Public Input Hearings)		\$290.44
Douglas Paul Harbach	63371	07-May-13	09-May-13	Travel - Subsistence	NA (Category 2 Public Input Hearings), Sugar House		\$83.90
Douglas Paul Harbach	63371	07-May-13	09-May-13	Travel - Other	NA (Category 2 Public Input Hearings), Sugar House		\$28.00
Douglas Paul Harbach	63371	07-May-13	09-May-13	Travel - Lodging	NA (Category 2 Public Input Hearings), Sugar House		\$290.44
John J. McNally	63372	07-May-13	09-May-13	Travel - Subsistence	NA (Category 2 Public Input Hearings)		\$127.48
John J. McNally	63372	07-May-13	09-May-13	Travel - Other	NA (Category 2 Public Input Hearings)		\$62.09
John J. McNally	63372	07-May-13	09-May-13	Travel - Mileage	NA (Category 2 Public Input Hearings)		\$129.39
John J. McNally	63372	07-May-13	09-May-13	Travel - Lodging	NA (Category 2 Public Input Hearings)		\$290.44
Donna W Chambers	63381	07-May-13	09-May-13	Travel - Subsistence	NA (Category 2 Public Input Hearings), Sugar House		\$51.34
Donna W Chambers	63381	07-May-13	09-May-13	Travel - Other	NA (Category 2 Public Input Hearings), Sugar House		\$60.00
Donna W Chambers	63381	07-May-13	09-May-13	Travel - Lodging	NA (Category 2 Public Input Hearings), Sugar House		\$290.44
Richard D Sherman	63382	07-May-13	09-May-13	Travel - Transport	NA (Category 2 Public Input Hearings), Sugar House		\$20.00
Richard D Sherman	63382	07-May-13	09-May-13	Travel - Subsistence	NA (Category 2 Public Input Hearings), Sugar House		\$78.41
Richard D Sherman	63382	07-May-13	09-May-13	Travel - Other	NA (Category 2 Public Input Hearings), Sugar House		\$56.00
Richard D Sherman	63382	07-May-13	09-May-13	Travel - Lodging	NA (Category 2 Public Input Hearings), Sugar House		\$290.44
Stephen S Cook	63383	07-May-13	09-May-13	Travel - Subsistence	NA (Category 2 Public Input Hearings), Sugar House		\$50.87
Stephen S Cook	63383	07-May-13	09-May-13	Travel - Lodging	NA (Category 2 Public Input Hearings), Sugar House		\$290.44
William H Ryan Jr	63392	07-May-13	09-May-13	Travel - Mileage	NA (Category 2 Public Input Hearings), Sugar House		\$76.84
Annmarie Kaiser	63401	07-May-13	08-May-13	Travel - Other	NA (Category 2 Public Input Hearings)		\$38.83
Annmarie Kaiser	63401	07-May-13	08-May-13	Travel - Mileage	NA (Category 2 Public Input Hearings)		\$132.21
Annmarie Kaiser	63401	07-May-13	08-May-13	Travel - Lodging	NA (Category 2 Public Input Hearings)		\$145.22
Cyrus Pitre	63411	07-May-13	07-May-13	Travel - Other	Sugar House		\$17.00
William C Danowski Jr	63461	07-May-13	09-May-13	Travel - Transport	NA (Category 2 Public Input Hearings)		\$14.65
William C Danowski Jr	63461	07-May-13	09-May-13	Travel - Subsistence	NA (Category 2 Public Input Hearings)		\$81.65
William C Danowski Jr	63461	07-May-13	09-May-13	Travel - Lodging	NA (Category 2 Public Input Hearings)		\$290.44
Anthony Jay Pagliaro	63213	08-May-13	09-May-13	Travel - Subsistence	Parx		\$45.93
Anthony Jay Pagliaro	63213	08-May-13	09-May-13	Travel - Other	Parx		\$3.00
Anthony Jay Pagliaro	63213	08-May-13	09-May-13	Travel - Lodging	Parx		\$103.55
William Sulon	62672	13-May-13	18-May-13	Travel - Transport	Sands	Yes	\$275.37
William Sulon	62672	13-May-13	18-May-13	Travel - Subsistence	Sands	Yes	\$287.07

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William Sulon	62672	13-May-13	18-May-13	Travel - Other	Sands	Yes	\$67.00
William Sulon	62672	13-May-13	18-May-13	Travel - Mileage	Sands	Yes	\$12.44
William Sulon	62672	13-May-13	18-May-13	Travel - Lodging	Sands	Yes	\$464.80
Michael R Rosenberry	62673	13-May-13	18-May-13	Travel - Transport	Sands	Yes	\$77.90
Michael R Rosenberry	62673	13-May-13	18-May-13	Travel - Subsistence	Sands	Yes	\$285.38
Michael R Rosenberry	62673	13-May-13	18-May-13	Travel - Lodging	Sands	Yes	\$398.72
John Milton Francis IV	62953	13-May-13	15-May-13	Travel - Subsistence	Parx		\$67.20
John Milton Francis IV	62953	13-May-13	15-May-13	Travel - Lodging	Parx		\$190.00
Douglas J Sipe	62954	13-May-13	15-May-13	Travel - Subsistence	Parx		\$71.53
Douglas J Sipe	62954	13-May-13	15-May-13	Travel - Other	Parx		\$6.00
Douglas J Sipe	62954	13-May-13	15-May-13	Travel - Lodging	Parx		\$190.00
Brynn Thompson-Williams	62975	13-May-13	14-May-13	Travel - Subsistence	Parx		\$50.77
Brynn Thompson-Williams	62975	13-May-13	14-May-13	Travel - Lodging	Parx		\$95.00
Gregg J Hazzouri	62976	13-May-13	15-May-13	Travel - Subsistence	Harrah's, Parx		\$126.94
Gregg J Hazzouri	62976	13-May-13	15-May-13	Travel - Other	Harrah's, Parx		\$6.00
Gregg J Hazzouri	62976	13-May-13	15-May-13	Travel - Lodging	Harrah's, Parx		\$190.00
Kerri A Avvisato	63121	13-May-13	16-May-13	Travel - Transport	Tower Entertainment	Yes	\$216.50
Kerri A Avvisato	63121	13-May-13	16-May-13	Travel - Subsistence	Tower Entertainment	Yes	\$121.92
Kerri A Avvisato	63121	13-May-13	16-May-13	Travel - Other	Tower Entertainment	Yes	\$87.00
Kerri A Avvisato	63121	13-May-13	16-May-13	Travel - Mileage	Tower Entertainment	Yes	\$11.30
Kerri A Avvisato	63121	13-May-13	16-May-13	Travel - Lodging	Tower Entertainment	Yes	\$471.54
Nicholas Guy Valvano	63122	13-May-13	16-May-13	Travel - Transport	Tower Entertainment	Yes	\$50.00
Nicholas Guy Valvano	63122	13-May-13	16-May-13	Travel - Subsistence	Tower Entertainment	Yes	\$108.39
Nicholas Guy Valvano	63122	13-May-13	16-May-13	Travel - Other	Tower Entertainment	Yes	\$106.94
Nicholas Guy Valvano	63122	13-May-13	16-May-13	Travel - Mileage	Tower Entertainment	Yes	\$11.30
Nicholas Guy Valvano	63122	13-May-13	16-May-13	Travel - Lodging	Tower Entertainment	Yes	\$471.54
David R. Bryga	63211	13-May-13	14-May-13	Travel - Transport	Scientific Games International, Inc	Yes	\$72.61
David R. Bryga	63211	13-May-13	14-May-13	Travel - Subsistence	Scientific Games International, Inc	Yes	\$55.34
David R. Bryga	63211	13-May-13	14-May-13	Travel - Other	Scientific Games International, Inc	Yes	\$16.00
David R. Bryga	63211	13-May-13	14-May-13	Travel - Lodging	Scientific Games International, Inc	Yes	\$105.73
Jay Martin Berthelsen	63251	13-May-13	15-May-13	Travel - Subsistence	Rivers		\$107.55
Jay Martin Berthelsen	63251	13-May-13	15-May-13	Travel - Lodging	Rivers		\$254.66
John J Sentell	63252	13-May-13	16-May-13	Travel - Subsistence	Rivers		\$96.76

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John J Sentell	63252	13-May-13	16-May-13	Travel - Lodging	Rivers		\$254.66
Jennadi A Ferriola	63261	13-May-13	16-May-13	Travel - Transport	Blue Cube Microworks, LLC	Yes	\$215.72
Jennadi A Ferriola	63261	13-May-13	16-May-13	Travel - Subsistence	Blue Cube Microworks, LLC	Yes	\$215.44
Jennadi A Ferriola	63261	13-May-13	16-May-13	Travel - Other	Blue Cube Microworks, LLC	Yes	\$45.95
Jennadi A Ferriola	63261	13-May-13	16-May-13	Travel - Mileage	Blue Cube Microworks, LLC	Yes	\$15.26
Jennadi A Ferriola	63261	13-May-13	16-May-13	Travel - Lodging	Blue Cube Microworks, LLC	Yes	\$341.60
Mark Paluck	63262	13-May-13	16-May-13	Travel - Transport	Blue Cube Microworks, LLC	Yes	\$50.00
Mark Paluck	63262	13-May-13	16-May-13	Travel - Subsistence	Blue Cube Microworks, LLC	Yes	\$183.56
Mark Paluck	63262	13-May-13	16-May-13	Travel - Other	Blue Cube Microworks, LLC	Yes	\$59.88
Mark Paluck	63262	13-May-13	16-May-13	Travel - Mileage	Blue Cube Microworks, LLC	Yes	\$28.25
Mark Paluck	63262	13-May-13	16-May-13	Travel - Lodging	Blue Cube Microworks, LLC	Yes	\$392.00
Joseph A Bott	63271	13-May-13	14-May-13	Travel - Subsistence	NA (Administrative)		\$48.65
Joseph A Bott	63271	13-May-13	14-May-13	Travel - Lodging	NA (Administrative)		\$135.66
James A Mansueti	63292	13-May-13	14-May-13	Travel - Subsistence	Nemacolin	Yes	\$32.40
James A Mansueti	63292	13-May-13	14-May-13	Travel - Lodging	Nemacolin	Yes	\$79.31
Justin S Swogger	63295	13-May-13	14-May-13	Travel - Subsistence	Nemacolin	Yes	\$18.38
Justin S Swogger	63295	13-May-13	14-May-13	Travel - Lodging	Nemacolin	Yes	\$79.31
Anthony Jay Pagliaro	63302	13-May-13	15-May-13	Travel - Subsistence	Parx		\$108.16
Anthony Jay Pagliaro	63302	13-May-13	15-May-13	Travel - Lodging	Parx		\$207.10
David Todd Moore	63361	13-May-13	14-May-13	Travel - Subsistence	Scientific Games International, Inc	Yes	\$51.00
David Todd Moore	63361	13-May-13	14-May-13	Travel - Mileage	Scientific Games International, Inc	Yes	\$55.38
David Todd Moore	63361	13-May-13	14-May-13	Travel - Lodging	Scientific Games International, Inc	Yes	\$105.73
Gregory C Fajt	61237	14-May-13	16-May-13	Travel - Subsistence	NA (Board Meeting)		\$47.22
Gregory C Fajt	61237	14-May-13	16-May-13	Travel - Other	NA (Board Meeting)		\$28.09
Gregory C Fajt	61237	14-May-13	16-May-13	Travel - Mileage	NA (Board Meeting)		\$248.60
Gregory C Fajt	61237	14-May-13	16-May-13	Travel - Lodging	NA (Board Meeting)		\$114.48
James B Ginty	61249	14-May-13	15-May-13	Travel - Subsistence	NA (Board Meeting)		\$57.76
James B Ginty	61249	14-May-13	15-May-13	Travel - Other	NA (Board Meeting)		\$23.52
James B Ginty	61249	14-May-13	15-May-13	Travel - Mileage	NA (Board Meeting)		\$113.00
James B Ginty	61249	14-May-13	15-May-13	Travel - Lodging	NA (Board Meeting)		\$114.48
Keith R McCall	61316	14-May-13	15-May-13	Travel - Mileage	NA (Board Meeting)		\$101.70
Keith R McCall	61316	14-May-13	15-May-13	Travel - Lodging	NA (Board Meeting)		\$114.48
Beth Ann Manifesto	62877	14-May-13	16-May-13	Travel - Transport	Rivers	Yes	\$178.97

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Beth Ann Manifesto	62877	14-May-13	16-May-13	Travel - Subsistence	Rivers	Yes	\$88.50
Beth Ann Manifesto	62877	14-May-13	16-May-13	Travel - Other	Rivers	Yes	\$20.00
Beth Ann Manifesto	62877	14-May-13	16-May-13	Travel - Lodging	Rivers	Yes	\$226.80
Richard Alan O'Neil	62878	14-May-13	16-May-13	Travel - Subsistence	Market East, Sugar House, NA (Administrative)	Yes	\$73.45
Richard Alan O'Neil	62878	14-May-13	16-May-13	Travel - Other	Market East, Sugar House, NA (Administrative)	Yes	\$53.50
Richard Alan O'Neil	62878	14-May-13	16-May-13	Travel - Lodging	Market East, Sugar House, NA (Administrative)	Yes	\$188.68
Dale William Miller	63032	14-May-13	15-May-13	Travel - Other	Sugar House	Yes	\$16.00
Dale William Miller	63032	14-May-13	15-May-13	Travel - Lodging	Sugar House	Yes	\$98.79
Debra K Pfaff	63053	14-May-13	15-May-13	Travel - Subsistence	Harrah's		\$59.22
Debra K Pfaff	63053	14-May-13	15-May-13	Travel - Lodging	Harrah's		\$95.00
James J Armstrong	63011	15-May-13	15-May-13	Travel - Other	Sugar House	Yes	\$16.00
Shaun C. Peranteau	63511	15-May-13	15-May-13	Travel - Other	Sugar House		\$30.00
William H Kunkel Jr	63343	16-May-13	16-May-13	Travel - Mileage	Meadows		\$25.99
James A Mansueti	63293	20-May-13	21-May-13	Travel - Subsistence	Nemacolin	Yes	\$24.24
James A Mansueti	63293	20-May-13	21-May-13	Travel - Lodging	Nemacolin	Yes	\$79.31
Justin S Swogger	63296	20-May-13	21-May-13	Travel - Subsistence	Nemacolin	Yes	\$26.14
Justin S Swogger	63296	20-May-13	21-May-13	Travel - Lodging	Nemacolin	Yes	\$79.31
Thomas K Clinton	63331	20-May-13	21-May-13	Travel - Transport	Bally Gaming	Yes	\$245.70
Thomas K Clinton	63331	20-May-13	21-May-13	Travel - Subsistence	Bally Gaming	Yes	\$90.57
Thomas K Clinton	63331	20-May-13	21-May-13	Travel - Lodging	Bally Gaming	Yes	\$110.40
Darci L Raczkowski	63332	20-May-13	21-May-13	Travel - Subsistence	Bally Gaming	Yes	\$83.90
Darci L Raczkowski	63332	20-May-13	21-May-13	Travel - Lodging	Bally Gaming	Yes	\$110.40
Sean P Tagle	63451	20-May-13	20-May-13	Travel - Other	Sands	Yes	\$24.00
Gregory C Fajt	63471	20-May-13	20-May-13	Travel - Other	Nemacolin		\$7.48
Gregory C Fajt	63471	20-May-13	20-May-13	Travel - Mileage	Nemacolin		\$72.32
John J. McNally	63501	20-May-13	21-May-13	Travel - Subsistence	Meadows, Rivers, Nemacolin		\$18.45
John J. McNally	63501	20-May-13	21-May-13	Travel - Other	Meadows, Rivers, Nemacolin		\$3.04
John J. McNally	63501	20-May-13	21-May-13	Travel - Mileage	Meadows, Rivers, Nemacolin		\$309.62
William T Dobbins	63521	20-May-13	23-May-13	Travel - Subsistence	Stadium Casino	Yes	\$164.91
William T Dobbins	63521	20-May-13	23-May-13	Travel - Other	Stadium Casino	Yes	\$15.00
William T Dobbins	63521	20-May-13	23-May-13	Travel - Lodging	Stadium Casino	Yes	\$476.85
Reginald Charles Wilkins	63522	20-May-13	23-May-13	Travel - Subsistence	Stadium Casino	Yes	\$163.79
Reginald Charles Wilkins	63522	20-May-13	23-May-13	Travel - Lodging	Stadium Casino	Yes	\$476.85

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Gregg J Hazzouri	63364	21-May-13	24-May-13	Travel - Subsistence	Sugar House, Valley Forge		\$195.36
Gregg J Hazzouri	63364	21-May-13	24-May-13	Travel - Other	Sugar House, Valley Forge		\$39.00
Gregg J Hazzouri	63364	21-May-13	24-May-13	Travel - Lodging	Sugar House, Valley Forge		\$387.56
Kristine Laura Semoff	63365	21-May-13	24-May-13	Travel - Subsistence	Sugar House, Valley Forge		\$170.55
Kristine Laura Semoff	63365	21-May-13	24-May-13	Travel - Lodging	Sugar House, Valley Forge		\$387.56
Edward Joseph Barry	63391	21-May-13	22-May-13	Travel - Subsistence	Market East	Yes	\$64.78
Edward Joseph Barry	63391	21-May-13	22-May-13	Travel - Other	Market East	Yes	\$67.00
Edward Joseph Barry	63391	21-May-13	22-May-13	Travel - Lodging	Market East	Yes	\$280.05
Timothy J Pappas	63421	21-May-13	22-May-13	Travel - Subsistence	Parx, Sands, Sugar House		\$50.32
Timothy J Pappas	63421	21-May-13	22-May-13	Travel - Lodging	Parx, Sands, Sugar House		\$95.00
Gregory C Fajt	63472	21-May-13	21-May-13	Travel - Mileage	Meadows, Rivers		\$24.85
Stephen S Cook	63473	21-May-13	22-May-13	Travel - Subsistence	NA (Conference Attendance)		\$52.87
Stephen S Cook	63473	21-May-13	22-May-13	Travel - Lodging	NA (Conference Attendance)		\$101.19
Richard D Sherman	63481	21-May-13	22-May-13	Travel - Subsistence	NA (Conference Attendance)		\$45.00
Richard D Sherman	63481	21-May-13	22-May-13	Travel - Other	NA (Conference Attendance)		\$10.00
Richard D Sherman	63481	21-May-13	22-May-13	Travel - Lodging	NA (Conference Attendance)		\$101.19
Mark Paluck	63493	21-May-13	22-May-13	Travel - Subsistence	Market East	Yes	\$89.60
Mark Paluck	63493	21-May-13	22-May-13	Travel - Other	Market East	Yes	\$3.00
Mark Paluck	63493	21-May-13	22-May-13	Travel - Lodging	Market East	Yes	\$280.05
Richard L McGarvey	63531	21-May-13	22-May-13	Travel - Subsistence	NA (Administrative)		\$56.38
Richard L McGarvey	63531	21-May-13	22-May-13	Travel - Other	NA (Administrative)		\$10.00
Richard L McGarvey	63531	21-May-13	22-May-13	Travel - Lodging	NA (Administrative)		\$69.99
Kevin F O'Toole	63541	21-May-13	22-May-13	Travel - Other	NA (Conference Attendance)		\$15.00
William H Ryan Jr	63644	22-May-13	22-May-13	Travel - Other	NA (Conference Panelist)		\$17.50
William H Ryan Jr	63644	22-May-13	22-May-13	Travel - Mileage	NA (Conference Panelist)		\$92.10
Kevin F O'Toole	63362	23-May-13	24-May-13	Travel - Subsistence	Nemacolin		\$32.86
Kevin F O'Toole	63362	23-May-13	24-May-13	Travel - Lodging	Nemacolin		\$83.93
Jeanne L Ort-Motto	63363	23-May-13	24-May-13	Travel - Subsistence	Nemacolin		\$37.99
Jeanne L Ort-Motto	63363	23-May-13	24-May-13	Travel - Lodging	Nemacolin		\$83.93
Aaron S Zylo	63581	23-May-13	24-May-13	Travel - Subsistence	Sugar House		\$51.27
James A Mansueti	63294	28-May-13	29-May-13	Travel - Subsistence	Nemacolin	Yes	\$22.03
James A Mansueti	63294	28-May-13	29-May-13	Travel - Lodging	Nemacolin	Yes	\$79.31
Justin S Swogger	63297	28-May-13	29-May-13	Travel - Subsistence	Nemacolin	Yes	\$25.67

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Justin S Swogger	63297	28-May-13	29-May-13	Travel - Lodging	Nemacolin	Yes	\$79.31
Kristine Laura Semoff	63368	28-May-13	29-May-13	Travel - Subsistence	Mohegan Sun		\$53.06
Kristine Laura Semoff	63368	28-May-13	29-May-13	Travel - Lodging	Mohegan Sun		\$77.00
Anthony C Moscato	63125	29-May-13	31-May-13	Travel - Subsistence	NA (Speaking Engagement)		\$54.02
Anthony C Moscato	63125	29-May-13	31-May-13	Travel - Other	NA (Speaking Engagement)		\$20.00
Anthony C Moscato	63125	29-May-13	31-May-13	Travel - Mileage	NA (Speaking Engagement)		\$180.80
Anthony C Moscato	63125	29-May-13	31-May-13	Travel - Lodging	NA (Speaking Engagement)		\$228.96
John J. McNally	63641	29-May-13	29-May-13	Travel - Other	Valley Forge		\$6.09
John J. McNally	63641	29-May-13	29-May-13	Travel - Mileage	Valley Forge		\$118.65
Elizabeth A Kotzmoyer	63642	30-May-13	30-May-13	Travel - Transport	PA Gaming Ventures	Yes	\$108.00
Elizabeth A Kotzmoyer	63642	30-May-13	30-May-13	Travel - Other	PA Gaming Ventures	Yes	\$20.00
Aaron S Zylo	63791	30-May-13	30-May-13	Travel - Other	NA (Administrative)		\$8.00
Richard L McGarvey	63611	31-May-13	31-May-13	Travel - Other	NA (Speaking Engagement)		\$21.00
William H Ryan Jr	63645	31-May-13	31-May-13	Travel - Other	NA (Speaking Engagement)		\$2.00
William H Ryan Jr	63645	31-May-13	31-May-13	Travel - Mileage	NA (Speaking Engagement)		\$27.12
Paul R Resch	63701	02-Jun-13	06-Jun-13	Travel - Subsistence	NA (Conference Attendance)		\$131.95
Paul R Resch	63701	02-Jun-13	06-Jun-13	Travel - Other	NA (Conference Attendance)		\$12.95
Paul R Resch	63701	02-Jun-13	06-Jun-13	Travel - Lodging	NA (Conference Attendance)		\$686.52
Kevin C Kile	63751	02-Jun-13	06-Jun-13	Travel - Subsistence	NA (Conference Attendance)		\$104.79
Kevin C Kile	63751	02-Jun-13	06-Jun-13	Travel - Other	NA (Conference Attendance)		\$28.00
Kevin C Kile	63751	02-Jun-13	06-Jun-13	Travel - Lodging	NA (Conference Attendance)		\$686.52
Gregory C Fajt	61238	03-Jun-13	06-Jun-13	Travel - Subsistence	NA (Board Meeting)		\$49.34
Gregory C Fajt	61238	03-Jun-13	06-Jun-13	Travel - Other	NA (Board Meeting)		\$27.08
Gregory C Fajt	61238	03-Jun-13	06-Jun-13	Travel - Mileage	NA (Board Meeting)		\$248.60
Gregory C Fajt	61238	03-Jun-13	06-Jun-13	Travel - Lodging	NA (Board Meeting)		\$142.04
Anthony C Moscato	61320	03-Jun-13	05-Jun-13	Travel - Subsistence	NA (Board Meeting)		\$58.51
Anthony C Moscato	61320	03-Jun-13	05-Jun-13	Travel - Mileage	NA (Board Meeting)		\$180.80
Anthony C Moscato	61320	03-Jun-13	05-Jun-13	Travel - Lodging	NA (Board Meeting)		\$284.08
James A Mansueti	62837	03-Jun-13	04-Jun-13	Travel - Subsistence	Nemacolin	Yes	\$43.13
James A Mansueti	62837	03-Jun-13	04-Jun-13	Travel - Lodging	Nemacolin	Yes	\$79.31
Justin S Swogger	62838	03-Jun-13	04-Jun-13	Travel - Subsistence	Nemacolin	Yes	\$42.62
Justin S Swogger	62838	03-Jun-13	04-Jun-13	Travel - Lodging	Nemacolin	Yes	\$79.31
Jordan C Montgomery	63633	03-Jun-13	04-Jun-13	Travel - Mileage	Nemacolin		\$259.90

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William Sulon	63643	03-Jun-13	03-Jun-13	Travel - Transport	Sands	Yes	\$187.90
Brandon B. Beaver	63702	03-Jun-13	04-Jun-13	Travel - Subsistence	Nemacolin		\$14.60
Brandon B. Beaver	63702	03-Jun-13	04-Jun-13	Travel - Other	Nemacolin		\$16.45
Brandon B. Beaver	63702	03-Jun-13	04-Jun-13	Travel - Mileage	Nemacolin		\$164.98
Amanda M Kozar	63703	03-Jun-13	04-Jun-13	Travel - Subsistence	Nemacolin		\$37.62
Amanda M Kozar	63703	03-Jun-13	04-Jun-13	Travel - Other	Nemacolin		\$18.96
Amanda M Kozar	63703	03-Jun-13	04-Jun-13	Travel - Mileage	Nemacolin		\$212.44
Stephen Pieczynski	63741	03-Jun-13	04-Jun-13	Travel - Subsistence	Nemacolin		\$17.97
Stephen Pieczynski	63741	03-Jun-13	04-Jun-13	Travel - Mileage	Nemacolin		\$197.76
Kathy Irene Filbey	63743	03-Jun-13	03-Jun-13	Travel - Transport	Sands	Yes	\$120.50
Kathy Irene Filbey	63743	03-Jun-13	03-Jun-13	Travel - Subsistence	Sands	Yes	\$5.86
Christopher Anthony Kalbarczyk	63781	03-Jun-13	03-Jun-13	Travel - Mileage	Valley Forge		\$89.27
James B Ginty	61250	04-Jun-13	05-Jun-13	Travel - Transport	NA (Board Meeting)		\$7.00
James B Ginty	61250	04-Jun-13	05-Jun-13	Travel - Subsistence	NA (Board Meeting)		\$63.00
James B Ginty	61250	04-Jun-13	05-Jun-13	Travel - Other	NA (Board Meeting)		\$23.52
James B Ginty	61250	04-Jun-13	05-Jun-13	Travel - Mileage	NA (Board Meeting)		\$113.00
James B Ginty	61250	04-Jun-13	05-Jun-13	Travel - Lodging	NA (Board Meeting)		\$142.04
Keith R McCall	61317	04-Jun-13	05-Jun-13	Travel - Transport	NA (Board Meeting)		\$7.00
Keith R McCall	61317	04-Jun-13	05-Jun-13	Travel - Subsistence	NA (Board Meeting)		\$64.40
Keith R McCall	61317	04-Jun-13	05-Jun-13	Travel - Mileage	NA (Board Meeting)		\$101.70
Keith R McCall	61317	04-Jun-13	05-Jun-13	Travel - Lodging	NA (Board Meeting)		\$142.04
Richard Alan O'Neil	62879	04-Jun-13	06-Jun-13	Travel - Subsistence	TCS John Huxley America, Inc, Tower Entertainment, NA (Administrative)	Yes	\$57.03
Richard Alan O'Neil	62879	04-Jun-13	06-Jun-13	Travel - Other	TCS John Huxley America, Inc, Tower Entertainment, NA (Administrative)	Yes	\$48.00
Richard Alan O'Neil	62879	04-Jun-13	06-Jun-13	Travel - Mileage	TCS John Huxley America, Inc, Tower Entertainment, NA (Administrative)	Yes	\$253.12
Richard Alan O'Neil	62879	04-Jun-13	06-Jun-13	Travel - Lodging	TCS John Huxley America, Inc, Tower Entertainment, NA (Administrative)	Yes	\$188.68
Thomas M Lanzidelle	62921	04-Jun-13	07-Jun-13	Travel - Transport	Sugar House	Yes	\$277.05
Thomas M Lanzidelle	62921	04-Jun-13	07-Jun-13	Travel - Subsistence	Sugar House	Yes	\$214.32
Thomas M Lanzidelle	62921	04-Jun-13	07-Jun-13	Travel - Other	Sugar House	Yes	\$197.03
Thomas M Lanzidelle	62921	04-Jun-13	07-Jun-13	Travel - Mileage	Sugar House	Yes	\$28.25

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Thomas M Lanzidelle	62921	04-Jun-13	07-Jun-13	Travel - Lodging	Sugar House	Yes	\$597.15
John Meighan	62922	04-Jun-13	07-Jun-13	Travel - Transport	Sugar House	Yes	\$50.00
John Meighan	62922	04-Jun-13	07-Jun-13	Travel - Subsistence	Sugar House	Yes	\$205.91
John Meighan	62922	04-Jun-13	07-Jun-13	Travel - Other	Sugar House	Yes	\$45.95
John Meighan	62922	04-Jun-13	07-Jun-13	Travel - Mileage	Sugar House	Yes	\$32.21
John Meighan	62922	04-Jun-13	07-Jun-13	Travel - Lodging	Sugar House	Yes	\$597.15
Beth Ann Manifesto	63424	04-Jun-13	06-Jun-13	Travel - Subsistence	Market East, NA (Administrative)	Yes	\$103.50
Beth Ann Manifesto	63424	04-Jun-13	06-Jun-13	Travel - Other	Market East, NA (Administrative)	Yes	\$40.00
Beth Ann Manifesto	63424	04-Jun-13	06-Jun-13	Travel - Lodging	Market East, NA (Administrative)	Yes	\$188.68
William E Gavigan	63561	04-Jun-13	06-Jun-13	Travel - Transport	PHL Local Gaming	Yes	\$182.50
William E Gavigan	63561	04-Jun-13	06-Jun-13	Travel - Subsistence	PHL Local Gaming	Yes	\$114.75
William E Gavigan	63561	04-Jun-13	06-Jun-13	Travel - Other	PHL Local Gaming	Yes	\$28.92
William E Gavigan	63561	04-Jun-13	06-Jun-13	Travel - Mileage	PHL Local Gaming	Yes	\$28.26
William E Gavigan	63561	04-Jun-13	06-Jun-13	Travel - Lodging	PHL Local Gaming	Yes	\$190.88
Jennadi A Ferriola	63711	04-Jun-13	06-Jun-13	Travel - Transport	PHL Local Gaming	Yes	\$50.00
Jennadi A Ferriola	63711	04-Jun-13	06-Jun-13	Travel - Subsistence	PHL Local Gaming	Yes	\$115.18
Jennadi A Ferriola	63711	04-Jun-13	06-Jun-13	Travel - Other	PHL Local Gaming	Yes	\$34.92
Jennadi A Ferriola	63711	04-Jun-13	06-Jun-13	Travel - Mileage	PHL Local Gaming	Yes	\$30.52
Jennadi A Ferriola	63711	04-Jun-13	06-Jun-13	Travel - Lodging	PHL Local Gaming	Yes	\$190.88
Christopher Anthony Kalbarczyk	63782	04-Jun-13	04-Jun-13	Travel - Mileage	Penn National		\$48.59
Carl E Dixson	62832	05-Jun-13	07-Jun-13	Travel - Subsistence	Nemacolin	Yes	\$93.53
Carl E Dixson	62832	05-Jun-13	07-Jun-13	Travel - Lodging	Nemacolin	Yes	\$158.62
Michael Eric Cruz	63591	05-Jun-13	07-Jun-13	Travel - Subsistence	Nemacolin	Yes	\$89.30
Michael Eric Cruz	63591	05-Jun-13	07-Jun-13	Travel - Lodging	Nemacolin	Yes	\$158.62
Aaron S Zylo	63631	05-Jun-13	06-Jun-13	Travel - Subsistence	Sugar House		\$76.25
Aaron S Zylo	63631	05-Jun-13	06-Jun-13	Travel - Other	Sugar House		\$39.95
Aaron S Zylo	63631	05-Jun-13	06-Jun-13	Travel - Lodging	Sugar House		\$148.23
John Milton Francis IV	63662	05-Jun-13	06-Jun-13	Travel - Mileage	Penn National		\$18.24
Douglas J Sipe	63663	05-Jun-13	06-Jun-13	Travel - Mileage	Penn National		\$18.24
Christopher Anthony Kalbarczyk	63752	05-Jun-13	05-Jun-13	Travel - Mileage	Harrah's		\$94.36
Benjamin C Williams	63592	06-Jun-13	07-Jun-13	Travel - Subsistence	NA (Administrative)		\$37.59
Benjamin C Williams	63592	06-Jun-13	07-Jun-13	Travel - Lodging	NA (Administrative)		\$79.31
Christopher J Green	63691	06-Jun-13	06-Jun-13	Travel - Other	NA (Administrative)		\$9.00

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James A Mansueti	62839	10-Jun-13	12-Jun-13	Travel - Subsistence	Nemacolin	Yes	\$62.85
James A Mansueti	62839	10-Jun-13	12-Jun-13	Travel - Lodging	Nemacolin	Yes	\$158.62
Justin S Swogger	62840	10-Jun-13	12-Jun-13	Travel - Subsistence	Nemacolin	Yes	\$65.71
Justin S Swogger	62840	10-Jun-13	12-Jun-13	Travel - Lodging	Nemacolin	Yes	\$158.62
Carl E Dixson	62842	10-Jun-13	13-Jun-13	Travel - Subsistence	Nemacolin	Yes	\$113.84
Carl E Dixson	62842	10-Jun-13	13-Jun-13	Travel - Lodging	Nemacolin	Yes	\$237.93
Mark D Hemak	63491	10-Jun-13	13-Jun-13	Travel - Transport	Aristocat Technologies	Yes	\$25.00
Mark D Hemak	63491	10-Jun-13	13-Jun-13	Travel - Subsistence	Aristocat Technologies	Yes	\$141.03
Mark D Hemak	63491	10-Jun-13	13-Jun-13	Travel - Other	Aristocat Technologies	Yes	\$45.00
Mark D Hemak	63491	10-Jun-13	13-Jun-13	Travel - Mileage	Aristocat Technologies	Yes	\$11.30
Mark D Hemak	63491	10-Jun-13	13-Jun-13	Travel - Lodging	Aristocat Technologies	Yes	\$433.35
Nicholas Guy Valvano	63492	10-Jun-13	13-Jun-13	Travel - Transport	Aristocat Technologies	Yes	\$365.48
Nicholas Guy Valvano	63492	10-Jun-13	13-Jun-13	Travel - Subsistence	Aristocat Technologies	Yes	\$168.85
Nicholas Guy Valvano	63492	10-Jun-13	13-Jun-13	Travel - Other	Aristocat Technologies	Yes	\$54.10
Nicholas Guy Valvano	63492	10-Jun-13	13-Jun-13	Travel - Mileage	Aristocat Technologies	Yes	\$11.30
Nicholas Guy Valvano	63492	10-Jun-13	13-Jun-13	Travel - Lodging	Aristocat Technologies	Yes	\$433.35
William Sulon	63672	10-Jun-13	12-Jun-13	Travel - Transport	Sands	Yes	\$122.32
William Sulon	63672	10-Jun-13	12-Jun-13	Travel - Subsistence	Sands	Yes	\$120.26
William Sulon	63672	10-Jun-13	12-Jun-13	Travel - Other	Sands	Yes	\$56.48
William Sulon	63672	10-Jun-13	12-Jun-13	Travel - Mileage	Sands	Yes	\$12.43
William Sulon	63672	10-Jun-13	12-Jun-13	Travel - Lodging	Sands	Yes	\$113.00
William T Dobbins	63821	10-Jun-13	12-Jun-13	Travel - Subsistence	Stadium Casino	Yes	\$118.30
William T Dobbins	63821	10-Jun-13	12-Jun-13	Travel - Other	Stadium Casino	Yes	\$12.00
William T Dobbins	63821	10-Jun-13	12-Jun-13	Travel - Lodging	Stadium Casino	Yes	\$317.90
Douglas J Sipe	63753	11-Jun-13	11-Jun-13	Travel - Mileage	Penn National		\$9.12
Gregg J Hazzouri	63754	11-Jun-13	11-Jun-13	Travel - Mileage	Penn National		\$9.12
Elizabeth Burch	63755	11-Jun-13	12-Jun-13	Travel - Subsistence	Nemacolin		\$15.11
Elizabeth Burch	63755	11-Jun-13	12-Jun-13	Travel - Lodging	Nemacolin		\$151.51
Marcia B Shaffer	63831	11-Jun-13	12-Jun-13	Travel - Subsistence	Stadium Casino	Yes	\$51.70
Marcia B Shaffer	63831	11-Jun-13	12-Jun-13	Travel - Other	Stadium Casino	Yes	\$9.00
Marcia B Shaffer	63831	11-Jun-13	12-Jun-13	Travel - Lodging	Stadium Casino	Yes	\$158.95
Elizabeth M Lanza	63832	11-Jun-13	12-Jun-13	Travel - Subsistence	Nemacolin		\$34.28
Elizabeth M Lanza	63832	11-Jun-13	12-Jun-13	Travel - Lodging	Nemacolin		\$151.51

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Mark Paluck	63841	11-Jun-13	14-Jun-13	Travel - Subsistence	Market East	Yes	\$176.04
Mark Paluck	63841	11-Jun-13	14-Jun-13	Travel - Other	Market East	Yes	\$9.00
Mark Paluck	63841	11-Jun-13	14-Jun-13	Travel - Lodging	Market East	Yes	\$334.65
Edward Joseph Barry	63871	11-Jun-13	14-Jun-13	Travel - Subsistence	Market East	Yes	\$150.18
Edward Joseph Barry	63871	11-Jun-13	14-Jun-13	Travel - Lodging	Market East	Yes	\$334.65
Gerald E Stoll	62844	12-Jun-13	13-Jun-13	Travel - Subsistence	Nemacolin		\$48.06
Gerald E Stoll	62844	12-Jun-13	13-Jun-13	Travel - Lodging	Nemacolin		\$83.93
Jay Martin Berthelsen	62845	12-Jun-13	13-Jun-13	Travel - Subsistence	Nemacolin		\$41.39
Jay Martin Berthelsen	62845	12-Jun-13	13-Jun-13	Travel - Lodging	Nemacolin		\$79.31
Lorenzo Leon Dorsey III	63742	12-Jun-13	12-Jun-13	Travel - Transport	Sands	Yes	\$131.90
Kathy Irene Filbey	63792	12-Jun-13	12-Jun-13	Travel - Transport	Sands	Yes	\$126.25
Kathy Irene Filbey	63792	12-Jun-13	12-Jun-13	Travel - Subsistence	Sands	Yes	\$4.99
Steven D Wilson	28142	13-Jun-13	13-Jun-13	Office Supplies	NA (Administrative)		\$195.90
James A Mansueti	62847	17-Jun-13	18-Jun-13	Travel - Subsistence	Nemacolin	Yes	\$44.83
James A Mansueti	62847	17-Jun-13	18-Jun-13	Travel - Lodging	Nemacolin	Yes	\$79.31
Carl E Dixson	62851	17-Jun-13	21-Jun-13	Travel - Subsistence	Nemacolin	Yes	\$145.46
Carl E Dixson	62851	17-Jun-13	21-Jun-13	Travel - Lodging	Nemacolin	Yes	\$317.24
Jennadi A Ferriola	63422	17-Jun-13	20-Jun-13	Travel - Subsistence	Happ Controls, Inc	Yes	\$177.74
Jennadi A Ferriola	63422	17-Jun-13	20-Jun-13	Travel - Other	Happ Controls, Inc	Yes	\$64.56
Jennadi A Ferriola	63422	17-Jun-13	20-Jun-13	Travel - Lodging	Happ Controls, Inc	Yes	\$769.44
Douglas Paul Harbach	63484	18-Jun-13	19-Jun-13	Travel - Subsistence	NA (Speaking Engagement)		\$15.40
Douglas Paul Harbach	63484	18-Jun-13	19-Jun-13	Travel - Lodging	NA (Speaking Engagement)		\$146.59
John Milton Francis IV	63801	18-Jun-13	19-Jun-13	Travel - Subsistence	Parx		\$24.80
John Milton Francis IV	63801	18-Jun-13	19-Jun-13	Travel - Lodging	Parx		\$95.00
Douglas J Sipe	63802	18-Jun-13	19-Jun-13	Travel - Subsistence	Parx		\$33.58
Douglas J Sipe	63802	18-Jun-13	19-Jun-13	Travel - Other	Parx		\$3.00
Douglas J Sipe	63802	18-Jun-13	19-Jun-13	Travel - Lodging	Parx		\$95.00
Sean P Tagle	63861	18-Jun-13	18-Jun-13	Travel - Transport	PA Gaming Ventures	Yes	\$54.00
Dale William Miller	63736	25-Jun-13	26-Jun-13	Travel - Other	Sugar House		\$16.00
Dale William Miller	63736	25-Jun-13	26-Jun-13	Travel - Lodging	Sugar House		\$98.79