

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2014 - June 30, 2015

| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|-------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Elizabeth A Kotzmoyer | 66801 | 14-May-14 | 14-May-14 | Travel - Transport | Penn National | Yes | \$48.00 |
| Katlyn L Tortorice | 66671 | 15-May-14 | 16-May-14 | Travel - Subsistence | Presque Isle | | \$20.74 |
| Albert J. McConnell III | 67611 | 09-Jun-14 | 09-Jun-14 | Travel - Mileage | NA (New Employee Orientation) | | \$144.48 |
| Carmelia Estriplet | 66901 | 10-Jun-14 | 12-Jun-14 | Travel - Lodging | NA (Administrative) | | \$208.68 |
| Carmelia Estriplet | 66901 | 10-Jun-14 | 12-Jun-14 | Travel - Other | NA (Administrative) | | \$58.60 |
| Carmelia Estriplet | 66901 | 10-Jun-14 | 12-Jun-14 | Travel - Subsistence | NA (Administrative) | | \$90.81 |
| Carmelia Estriplet | 66901 | 10-Jun-14 | 12-Jun-14 | Travel - Transport | NA (Administrative) | | \$177.84 |
| Gregory C Fajt | 66972 | 18-Jun-14 | 20-Jun-14 | Travel - Lodging | NA (Speaking Engagement) | | \$90.47 |
| Gregory C Fajt | 66972 | 18-Jun-14 | 20-Jun-14 | Travel - Mileage | NA (Speaking Engagement) | | \$370.16 |
| Gregory C Fajt | 66972 | 18-Jun-14 | 20-Jun-14 | Travel - Other | NA (Speaking Engagement) | | \$14.16 |
| Gregory C Fajt | 66972 | 18-Jun-14 | 20-Jun-14 | Travel - Subsistence | NA (Speaking Engagement) | | \$21.62 |
| Kevin F O'Toole | 66673 | 22-Jun-14 | 27-Jun-14 | Travel - Lodging | NA (Conference Attendance/Panelist) | | \$1,112.25 |
| Kevin F O'Toole | 66673 | 22-Jun-14 | 27-Jun-14 | Travel - Other | NA (Conference Attendance/Panelist) | | \$146.58 |
| Kevin F O'Toole | 66673 | 22-Jun-14 | 27-Jun-14 | Travel - Subsistence | NA (Conference Attendance/Panelist) | | \$147.56 |
| Kevin F O'Toole | 66673 | 22-Jun-14 | 27-Jun-14 | Travel - Transport | NA (Conference Attendance/Panelist) | | \$69.72 |
| Patricia Ann Gustavson | 66744 | 23-Jun-14 | 24-Jun-14 | Travel - Lodging | Meadows | | \$81.62 |
| Patricia Ann Gustavson | 66744 | 23-Jun-14 | 24-Jun-14 | Travel - Subsistence | Meadows | | \$20.46 |
| Brynn Thompson-Williams | 66745 | 23-Jun-14 | 24-Jun-14 | Travel - Lodging | Meadows | | \$81.62 |
| Brynn Thompson-Williams | 66745 | 23-Jun-14 | 24-Jun-14 | Travel - Subsistence | Meadows | | \$28.07 |
| Paul R Resch | 66746 | 23-Jun-14 | 24-Jun-14 | Travel - Lodging | Meadows | | \$81.62 |
| Paul R Resch | 66746 | 23-Jun-14 | 24-Jun-14 | Travel - Other | Meadows | | \$3.00 |
| Paul R Resch | 66746 | 23-Jun-14 | 24-Jun-14 | Travel - Subsistence | Meadows | | \$30.17 |
| Richard Alan O'Neil | 67004 | 23-Jun-14 | 25-Jun-14 | Travel - Lodging | Harrah's, NA (Administrative) | Yes | \$257.52 |
| Richard Alan O'Neil | 67004 | 23-Jun-14 | 25-Jun-14 | Travel - Other | Harrah's, NA (Administrative) | Yes | \$63.70 |
| Richard Alan O'Neil | 67004 | 23-Jun-14 | 25-Jun-14 | Travel - Subsistence | Harrah's, NA (Administrative) | Yes | \$48.22 |
| Richard Alan O'Neil | 67004 | 23-Jun-14 | 25-Jun-14 | Travel - Transport | Harrah's, NA (Administrative) | Yes | \$76.33 |
| John Meighan | 67041 | 24-Jun-14 | 24-Jun-14 | Travel - Other | Harrah's | Yes | \$16.00 |
| Gregory C Fajt | 67121 | 24-Jun-14 | 26-Jun-14 | Travel - Mileage | NA (Speaking Engagement) | | \$245.28 |
| Gregory C Fajt | 67121 | 24-Jun-14 | 26-Jun-14 | Travel - Other | NA (Speaking Engagement) | | \$13.81 |
| William Sulon | 66961 | 26-Jun-14 | 27-Jun-14 | Travel - Lodging | NA (Administrative) | | \$142.50 |
| William Sulon | 66961 | 26-Jun-14 | 27-Jun-14 | Travel - Other | NA (Administrative) | | \$16.75 |
| William Sulon | 66961 | 26-Jun-14 | 27-Jun-14 | Travel - Subsistence | NA (Administrative) | | \$55.90 |
| Paul George Mauro | 67051 | 30-Jun-14 | 01-Jul-14 | Travel - Lodging | NA (Administrative) | | \$142.50 |
| David W Woods | 67151 | 30-Jun-14 | 30-Jun-14 | Travel - Mileage | NA (Business Meeting) | | \$99.68 |
| David W Woods | 67151 | 30-Jun-14 | 30-Jun-14 | Travel - Other | NA (Business Meeting) | | \$8.98 |
| Carl E Dixson | 67062 | 01-Jul-14 | 02-Jul-14 | Travel - Lodging | Parx, Sands, Valley Forge | | \$118.32 |
| Carl E Dixson | 67062 | 01-Jul-14 | 02-Jul-14 | Travel - Subsistence | Parx, Sands, Valley Forge | | \$61.04 |
| Kevin F O'Toole | 67081 | 01-Jul-14 | 02-Jul-14 | Travel - Lodging | NA (Administrative), Mohegan Sun | | \$87.74 |

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| Gregory C Fajt | 65651 | 05-Jul-14 | 11-Jul-14 | Travel - Mileage | NA (Board Meeting) | | \$246.40 |
| Gregory C Fajt | 65651 | 05-Jul-14 | 11-Jul-14 | Travel - Other | NA (Board Meeting) | | \$27.97 |
| Anthony C Moscato | 65675 | 07-Jul-14 | 09-Jul-14 | Travel - Lodging | NA (Board Meeting) | | \$245.92 |
| Anthony C Moscato | 65675 | 07-Jul-14 | 09-Jul-14 | Travel - Mileage | NA (Board Meeting) | | \$179.20 |
| Anthony C Moscato | 65675 | 07-Jul-14 | 09-Jul-14 | Travel - Subsistence | NA (Board Meeting) | | \$67.79 |
| Douglas Paul Harbach | 66973 | 07-Jul-14 | 08-Jul-14 | Travel - Lodging | NA (Speaking Engagement) | | \$125.28 |
| Douglas Paul Harbach | 66973 | 07-Jul-14 | 08-Jul-14 | Travel - Subsistence | NA (Speaking Engagement) | | \$19.36 |
| Paul George Mauro | 67061 | 07-Jul-14 | 08-Jul-14 | Travel - Lodging | NA (Administrative) | | \$142.50 |
| Michael R Rosenberry | 67131 | 07-Jul-14 | 08-Jul-14 | Travel - Lodging | NA (Administrative) | | \$142.50 |
| Pamela L Lewis | 59107 | 07-Jul-14 | 07-Jul-14 | Postage | NA (Administrative) | | \$33.05 |
| David W Woods | 65659 | 08-Jul-14 | 09-Jul-14 | Travel - Lodging | NA (Board Meeting) | | \$122.96 |
| David W Woods | 65659 | 08-Jul-14 | 09-Jul-14 | Travel - Mileage | NA (Board Meeting) | | \$122.08 |
| David W Woods | 65659 | 08-Jul-14 | 09-Jul-14 | Travel - Other | NA (Board Meeting) | | \$11.39 |
| Keith R McCall | 65676 | 08-Jul-14 | 09-Jul-14 | Travel - Lodging | NA (Board Meeting) | | \$122.96 |
| Keith R McCall | 65676 | 08-Jul-14 | 09-Jul-14 | Travel - Mileage | NA (Board Meeting) | | \$100.80 |
| Mark D Hemak | 67111 | 09-Jul-14 | 10-Jul-14 | Travel - Lodging | Presque Isle | Yes | \$142.50 |
| Mark D Hemak | 67111 | 09-Jul-14 | 10-Jul-14 | Travel - Other | Presque Isle | Yes | \$33.00 |
| Mark D Hemak | 67111 | 09-Jul-14 | 10-Jul-14 | Travel - Subsistence | Presque Isle | Yes | \$78.94 |
| Matthew Patrick Loughney | 67112 | 09-Jul-14 | 10-Jul-14 | Travel - Lodging | Presque Isle | Yes | \$142.50 |
| Matthew Patrick Loughney | 67112 | 09-Jul-14 | 10-Jul-14 | Travel - Other | Presque Isle | Yes | \$3.00 |
| Matthew Patrick Loughney | 67112 | 09-Jul-14 | 10-Jul-14 | Travel - Subsistence | Presque Isle | Yes | \$64.39 |
| Elizabeth M Lanza | 67371 | 09-Jul-14 | 13-Jul-14 | Travel - Lodging | NA (Conference Attendance) | | \$715.52 |
| Elizabeth M Lanza | 67371 | 09-Jul-14 | 13-Jul-14 | Travel - Other | NA (Conference Attendance) | | \$42.50 |
| Elizabeth M Lanza | 67371 | 09-Jul-14 | 13-Jul-14 | Travel - Subsistence | NA (Conference Attendance) | | \$145.50 |
| Elizabeth M Lanza | 67371 | 09-Jul-14 | 13-Jul-14 | Travel - Transport | NA (Conference Attendance) | | \$519.65 |
| David W Woods | 66842 | 10-Jul-14 | 13-Jul-14 | Travel - Lodging | NA (Conference Attendance) | | \$357.76 |
| David W Woods | 66842 | 10-Jul-14 | 13-Jul-14 | Travel - Mileage | NA (Conference Attendance) | | \$21.28 |
| David W Woods | 66842 | 10-Jul-14 | 13-Jul-14 | Travel - Other | NA (Conference Attendance) | | \$52.73 |
| David W Woods | 66842 | 10-Jul-14 | 13-Jul-14 | Travel - Subsistence | NA (Conference Attendance) | | \$76.66 |
| David W Woods | 66842 | 10-Jul-14 | 13-Jul-14 | Travel - Transport | NA (Conference Attendance) | | \$36.00 |
| Susan L Hensel-Jaroch | 67422 | 12-Jul-14 | 20-Jul-14 | Travel - Lodging | NA (Conference Attendance) | | \$1,158.36 |
| Susan L Hensel-Jaroch | 67422 | 12-Jul-14 | 20-Jul-14 | Travel - Subsistence | NA (Conference Attendance) | | \$105.91 |
| Susan L Hensel-Jaroch | 67422 | 12-Jul-14 | 20-Jul-14 | Travel - Transport | NA (Conference Attendance) | | \$50.00 |
| Paul George Mauro | 67135 | 14-Jul-14 | 15-Jul-14 | Travel - Lodging | NA (Administrative) | | \$142.50 |
| Michele Lee Ceo | 67136 | 14-Jul-14 | 15-Jul-14 | Travel - Lodging | NA (Administrative) | | \$142.50 |
| Dwight Clay | 67141 | 14-Jul-14 | 18-Jul-14 | Travel - Lodging | Aruze Gaming America | Yes | \$456.96 |
| Dwight Clay | 67141 | 14-Jul-14 | 18-Jul-14 | Travel - Mileage | Aruze Gaming America | Yes | \$28.00 |
| Dwight Clay | 67141 | 14-Jul-14 | 18-Jul-14 | Travel - Other | Aruze Gaming America | Yes | \$40.00 |

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| Dwight Clay | 67141 | 14-Jul-14 | 18-Jul-14 | Travel - Subsistence | Aruze Gaming America | Yes | \$168.44 |
| Dwight Clay | 67141 | 14-Jul-14 | 18-Jul-14 | Travel - Transport | Aruze Gaming America | Yes | \$223.11 |
| Charles Gustav Kelley | 67142 | 14-Jul-14 | 18-Jul-14 | Travel - Lodging | Aruze Gaming America | Yes | \$456.96 |
| Charles Gustav Kelley | 67142 | 14-Jul-14 | 18-Jul-14 | Travel - Mileage | Aruze Gaming America | Yes | \$26.88 |
| Charles Gustav Kelley | 67142 | 14-Jul-14 | 18-Jul-14 | Travel - Other | Aruze Gaming America | Yes | \$6.00 |
| Charles Gustav Kelley | 67142 | 14-Jul-14 | 18-Jul-14 | Travel - Subsistence | Aruze Gaming America | Yes | \$220.36 |
| Anthony C Moscato | 66982 | 16-Jul-14 | 17-Jul-14 | Travel - Lodging | Parx | | \$122.96 |
| Anthony C Moscato | 66982 | 16-Jul-14 | 17-Jul-14 | Travel - Mileage | Parx | | \$89.60 |
| Anthony C Moscato | 66982 | 16-Jul-14 | 17-Jul-14 | Travel - Subsistence | Parx | | \$18.43 |
| Dustin L. Miller | 67071 | 16-Jul-14 | 17-Jul-14 | Travel - Lodging | Parx | Yes | \$118.32 |
| Dustin L. Miller | 67071 | 16-Jul-14 | 17-Jul-14 | Travel - Subsistence | Parx | Yes | \$42.33 |
| Nan A Davenport | 67143 | 16-Jul-14 | 17-Jul-14 | Travel - Lodging | Parx | Yes | \$118.32 |
| Nan A Davenport | 67143 | 16-Jul-14 | 17-Jul-14 | Travel - Subsistence | Parx | Yes | \$24.40 |
| David W Woods | 67241 | 16-Jul-14 | 16-Jul-14 | Travel - Mileage | Mohegan Sun, Mt. Airy | | \$150.08 |
| David W Woods | 67241 | 16-Jul-14 | 16-Jul-14 | Travel - Other | Mohegan Sun, Mt. Airy | | \$10.70 |
| Gregory C Fajt | 67251 | 16-Jul-14 | 21-Jul-14 | Travel - Mileage | Parx | | \$374.08 |
| Gregory C Fajt | 67251 | 16-Jul-14 | 21-Jul-14 | Travel - Other | Parx | | \$43.83 |
| Douglas Paul Harbach | 67181 | 17-Jul-14 | 18-Jul-14 | Travel - Lodging | NA (Speaking Engagement) | | \$83.00 |
| Mozelle E Daniels | 67221 | 17-Jul-14 | 17-Jul-14 | Travel - Mileage | Parx | | \$134.40 |
| David W Woods | 67242 | 17-Jul-14 | 17-Jul-14 | Travel - Mileage | Parx | | \$48.16 |
| David W Woods | 67242 | 17-Jul-14 | 17-Jul-14 | Travel - Other | Parx | | \$4.28 |
| William H Ryan Jr | 67243 | 17-Jul-14 | 17-Jul-14 | Travel - Mileage | Parx | | \$34.72 |
| William H Ryan Jr | 67243 | 17-Jul-14 | 17-Jul-14 | Travel - Other | Parx | | \$4.28 |
| Jeanne L Ort-Motto | 67192 | 21-Jul-14 | 22-Jul-14 | Travel - Lodging | Parx, SugarHouse, Harrah's, Valley Forge | | \$165.85 |
| Jeanne L Ort-Motto | 67192 | 21-Jul-14 | 22-Jul-14 | Travel - Other | Parx, SugarHouse, Harrah's, Valley Forge | | \$40.00 |
| Jeanne L Ort-Motto | 67192 | 21-Jul-14 | 22-Jul-14 | Travel - Subsistence | Parx, SugarHouse, Harrah's, Valley Forge | | \$88.70 |
| Douglas Paul Harbach | 67161 | 22-Jul-14 | 23-Jul-14 | Travel - Lodging | NA (Speaking Engagement) | | \$132.50 |
| Douglas Paul Harbach | 67161 | 22-Jul-14 | 23-Jul-14 | Travel - Other | NA (Speaking Engagement) | | \$18.00 |
| Douglas Paul Harbach | 67161 | 22-Jul-14 | 23-Jul-14 | Travel - Subsistence | NA (Speaking Engagement) | | \$38.94 |
| Paul George Mauro | 67203 | 22-Jul-14 | 23-Jul-14 | Travel - Lodging | NA (Administrative) | | \$125.40 |
| Anthony C Moscato | 67461 | 22-Jul-14 | 22-Jul-14 | Travel - Mileage | NA (Business Meeting) | | \$89.60 |
| Gregory C Fajt | 67244 | 23-Jul-14 | 23-Jul-14 | Travel - Mileage | NA (Speaking Engagement) | | \$17.92 |
| Christopher Anthony Kalbarczyk | 67264 | 23-Jul-14 | 23-Jul-14 | Travel - Transport | SugarHouse | | \$17.86 |
| Aaron S Zylo | 67263 | 24-Jul-14 | 25-Jul-14 | Travel - Lodging | SugarHouse | | \$165.85 |
| Aaron S Zylo | 67263 | 24-Jul-14 | 25-Jul-14 | Travel - Other | SugarHouse | | \$30.00 |
| Aaron S Zylo | 67263 | 24-Jul-14 | 25-Jul-14 | Travel - Subsistence | SugarHouse | | \$72.62 |
| Timothy J Pappas | 67271 | 24-Jul-14 | 25-Jul-14 | Travel - Lodging | SugarHouse | | \$165.85 |
| Timothy J Pappas | 67271 | 24-Jul-14 | 25-Jul-14 | Travel - Other | SugarHouse | | \$30.00 |

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| Timothy J Pappas | 67271 | 24-Jul-14 | 25-Jul-14 | Travel - Subsistence | SugarHouse | | \$76.25 |
| Darci L Leezer | 67133 | 27-Jul-14 | 01-Aug-14 | Travel - Lodging | Bally | Yes | \$600.32 |
| Darci L Leezer | 67133 | 27-Jul-14 | 01-Aug-14 | Travel - Mileage | Bally | Yes | \$50.40 |
| Darci L Leezer | 67133 | 27-Jul-14 | 01-Aug-14 | Travel - Other | Bally | Yes | \$78.00 |
| Darci L Leezer | 67133 | 27-Jul-14 | 01-Aug-14 | Travel - Subsistence | Bally | Yes | \$340.87 |
| Darci L Leezer | 67133 | 27-Jul-14 | 01-Aug-14 | Travel - Transport | Bally | Yes | \$50.00 |
| Stephen C Tedrick | 67134 | 27-Jul-14 | 01-Aug-14 | Travel - Lodging | Bally | Yes | \$600.32 |
| Stephen C Tedrick | 67134 | 27-Jul-14 | 01-Aug-14 | Travel - Mileage | Bally | Yes | \$38.08 |
| Stephen C Tedrick | 67134 | 27-Jul-14 | 01-Aug-14 | Travel - Other | Bally | Yes | \$153.00 |
| Stephen C Tedrick | 67134 | 27-Jul-14 | 01-Aug-14 | Travel - Subsistence | Bally | Yes | \$320.72 |
| Stephen C Tedrick | 67134 | 27-Jul-14 | 01-Aug-14 | Travel - Transport | Bally | Yes | \$323.72 |
| David W Woods | 67291 | 28-Jul-14 | 28-Jul-14 | Travel - Mileage | NA (Business Meeting) | | \$99.68 |
| David W Woods | 67291 | 28-Jul-14 | 28-Jul-14 | Travel - Other | NA (Business Meeting) | | \$8.98 |
| Scott C. Brettell | 67311 | 28-Jul-14 | 29-Jul-14 | Travel - Mileage | NA (New Employee Orientation) | | \$241.92 |
| Scott C. Brettell | 67311 | 28-Jul-14 | 29-Jul-14 | Travel - Other | NA (New Employee Orientation) | | \$44.40 |
| Scott C. Brettell | 67311 | 28-Jul-14 | 29-Jul-14 | Travel - Subsistence | NA (New Employee Orientation) | | \$18.02 |
| Anthony C Moscato | 67137 | 29-Jul-14 | 30-Jul-14 | Travel - Lodging | NA (Hearings) | | \$142.45 |
| Anthony C Moscato | 67137 | 29-Jul-14 | 30-Jul-14 | Travel - Mileage | NA (Hearings) | | \$168.00 |
| Anthony C Moscato | 67137 | 29-Jul-14 | 30-Jul-14 | Travel - Other | NA (Hearings) | | \$29.00 |
| Anthony C Moscato | 67137 | 29-Jul-14 | 30-Jul-14 | Travel - Subsistence | NA (Hearings) | | \$25.36 |
| Douglas Paul Harbach | 67138 | 29-Jul-14 | 30-Jul-14 | Travel - Lodging | NA (Speaking Engagement) | | \$132.50 |
| Douglas Paul Harbach | 67138 | 29-Jul-14 | 30-Jul-14 | Travel - Other | NA (Speaking Engagement) | | \$29.00 |
| Douglas Paul Harbach | 67138 | 29-Jul-14 | 30-Jul-14 | Travel - Subsistence | NA (Speaking Engagement) | | \$37.81 |
| Dale William Miller | 67411 | 29-Jul-14 | 29-Jul-14 | Travel - Other | NA (Administrative) | | \$18.00 |
| Justin S Swogger | 67011 | 30-Jul-14 | 01-Aug-14 | Travel - Lodging | Presque Isle | | \$192.60 |
| Justin S Swogger | 67011 | 30-Jul-14 | 01-Aug-14 | Travel - Subsistence | Presque Isle | | \$54.21 |
| Carl E Dixson | 67012 | 30-Jul-14 | 01-Aug-14 | Travel - Lodging | Presque Isle | | \$192.60 |
| Carl E Dixson | 67012 | 30-Jul-14 | 01-Aug-14 | Travel - Subsistence | Presque Isle | | \$48.55 |
| James A Mansueti | 67013 | 30-Jul-14 | 01-Aug-14 | Travel - Lodging | Presque Isle | | \$192.60 |
| James A Mansueti | 67013 | 30-Jul-14 | 01-Aug-14 | Travel - Subsistence | Presque Isle | | \$48.32 |
| Kevin C Kile | 67091 | 30-Jul-14 | 01-Aug-14 | Travel - Lodging | Presque Isle | | \$203.40 |
| Kevin C Kile | 67091 | 30-Jul-14 | 01-Aug-14 | Travel - Subsistence | Presque Isle | | \$61.51 |
| Mickey C Kane | 67372 | 30-Jul-14 | 30-Jul-14 | Travel - Mileage | NA (Administrative) | | \$38.07 |
| Mickey C Kane | 67372 | 30-Jul-14 | 30-Jul-14 | Travel - Other | NA (Administrative) | | \$17.00 |
| Susan L Hensel-Jaroch | 67421 | 30-Jul-14 | 30-Jul-14 | Travel - Other | NA (Conference Attendance) | | \$22.00 |
| William E Gavigan | 67532 | 30-Jul-14 | 30-Jul-14 | Travel - Other | NA (Administrative) | | \$18.00 |
| William H Ryan Jr | 67351 | 31-Jul-14 | 31-Jul-14 | Travel - Mileage | NA (Speaking Engagement) | | \$34.72 |
| Gregory C Fajt | 65652 | 01-Aug-14 | 08-Aug-14 | Travel - Lodging | NA (Board Meeting) | | \$122.96 |

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| Gregory C Fajt | 65652 | 01-Aug-14 | 08-Aug-14 | Travel - Mileage | NA (Board Meeting) | | \$246.40 |
| Gregory C Fajt | 65652 | 01-Aug-14 | 08-Aug-14 | Travel - Other | NA (Board Meeting) | | \$26.57 |
| Gregory C Fajt | 65652 | 01-Aug-14 | 08-Aug-14 | Travel - Subsistence | NA (Board Meeting) | | \$17.25 |
| Joseph A Bott | 67431 | 01-Aug-14 | 01-Aug-14 | Travel - Other | NA (Administrative) | | \$14.00 |
| Kerri A Avisato | 67162 | 04-Aug-14 | 06-Aug-14 | Travel - Lodging | Nemacolin, HMAK | Yes | \$285.00 |
| Kerri A Avisato | 67162 | 04-Aug-14 | 06-Aug-14 | Travel - Other | Nemacolin, HMAK | Yes | \$6.00 |
| Kerri A Avisato | 67162 | 04-Aug-14 | 06-Aug-14 | Travel - Subsistence | Nemacolin, HMAK | Yes | \$93.88 |
| Matthew Patrick Loughney | 67163 | 04-Aug-14 | 06-Aug-14 | Travel - Lodging | Nemacolin, Wyatt | Yes | \$285.00 |
| Matthew Patrick Loughney | 67163 | 04-Aug-14 | 06-Aug-14 | Travel - Other | Nemacolin, Wyatt | Yes | \$53.00 |
| Matthew Patrick Loughney | 67163 | 04-Aug-14 | 06-Aug-14 | Travel - Subsistence | Nemacolin, Wyatt | Yes | \$108.64 |
| Mark D Hemak | 67164 | 04-Aug-14 | 06-Aug-14 | Travel - Lodging | Nemacolin, HMAK | Yes | \$285.00 |
| Mark D Hemak | 67164 | 04-Aug-14 | 06-Aug-14 | Travel - Other | Nemacolin, HMAK | Yes | \$47.00 |
| Mark D Hemak | 67164 | 04-Aug-14 | 06-Aug-14 | Travel - Subsistence | Nemacolin, HMAK | Yes | \$106.19 |
| Edward F Dempsey | 67165 | 04-Aug-14 | 06-Aug-14 | Travel - Lodging | Nemacolin, Wyatt | Yes | \$285.00 |
| Edward F Dempsey | 67165 | 04-Aug-14 | 06-Aug-14 | Travel - Other | Nemacolin, Wyatt | Yes | \$6.00 |
| Edward F Dempsey | 67165 | 04-Aug-14 | 06-Aug-14 | Travel - Subsistence | Nemacolin, Wyatt | Yes | \$88.76 |
| Jennadi A Ferriola | 67204 | 04-Aug-14 | 08-Aug-14 | Travel - Lodging | NA (Administrative) | | \$447.19 |
| Jennadi A Ferriola | 67204 | 04-Aug-14 | 08-Aug-14 | Travel - Other | NA (Administrative) | | \$12.00 |
| Jennadi A Ferriola | 67204 | 04-Aug-14 | 08-Aug-14 | Travel - Subsistence | NA (Administrative) | | \$196.71 |
| William E Gavigan | 67205 | 04-Aug-14 | 08-Aug-14 | Travel - Lodging | NA (Administrative) | | \$442.21 |
| William E Gavigan | 67205 | 04-Aug-14 | 08-Aug-14 | Travel - Subsistence | NA (Administrative) | | \$179.21 |
| William Sulon | 67391 | 04-Aug-14 | 04-Aug-14 | Travel - Subsistence | Meadows | Yes | \$8.00 |
| Elizabeth A Kotzmoyer | 67392 | 04-Aug-14 | 04-Aug-14 | Travel - Subsistence | GPI Mexicana S.A. de C.V. | Yes | \$8.00 |
| David W Woods | 65660 | 05-Aug-14 | 06-Aug-14 | Travel - Lodging | NA (Board Meeting) | | \$128.76 |
| David W Woods | 65660 | 05-Aug-14 | 06-Aug-14 | Travel - Mileage | NA (Board Meeting) | | \$99.68 |
| David W Woods | 65660 | 05-Aug-14 | 06-Aug-14 | Travel - Other | NA (Board Meeting) | | \$10.70 |
| David W Woods | 65660 | 05-Aug-14 | 06-Aug-14 | Travel - Subsistence | NA (Board Meeting) | | \$56.14 |
| Anthony C Moscato | 65674 | 05-Aug-14 | 06-Aug-14 | Travel - Lodging | NA (Board Meeting) | | \$121.80 |
| Anthony C Moscato | 65674 | 05-Aug-14 | 06-Aug-14 | Travel - Mileage | NA (Board Meeting) | | \$179.20 |
| Anthony C Moscato | 65674 | 05-Aug-14 | 06-Aug-14 | Travel - Other | NA (Board Meeting) | | \$10.00 |
| Anthony C Moscato | 65674 | 05-Aug-14 | 06-Aug-14 | Travel - Subsistence | NA (Board Meeting) | | \$69.57 |
| Keith R McCall | 65691 | 05-Aug-14 | 06-Aug-14 | Travel - Lodging | NA (Board Meeting) | | \$122.96 |
| Keith R McCall | 65691 | 05-Aug-14 | 06-Aug-14 | Travel - Mileage | NA (Board Meeting) | | \$100.80 |
| Keith R McCall | 65691 | 05-Aug-14 | 06-Aug-14 | Travel - Subsistence | NA (Board Meeting) | | \$61.06 |
| Richard Alan O'Neil | 66594 | 05-Aug-14 | 07-Aug-14 | Travel - Lodging | DEQ, Modern Gaming, Penn National | Yes | \$257.52 |
| Richard Alan O'Neil | 66594 | 05-Aug-14 | 07-Aug-14 | Travel - Other | DEQ, Modern Gaming, Penn National | Yes | \$20.00 |
| Richard Alan O'Neil | 66594 | 05-Aug-14 | 07-Aug-14 | Travel - Subsistence | DEQ, Modern Gaming, Penn National | Yes | \$52.12 |
| Richard Alan O'Neil | 66594 | 05-Aug-14 | 07-Aug-14 | Travel - Transport | DEQ, Modern Gaming, Penn National | Yes | \$65.04 |

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|-------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Carmelia Estriplet | 67182 | 05-Aug-14 | 10-Aug-14 | Travel - Lodging | NA (Board Meeting) | | \$122.96 |
| Carmelia Estriplet | 67182 | 05-Aug-14 | 10-Aug-14 | Travel - Other | NA (Board Meeting) | | \$10.00 |
| Carmelia Estriplet | 67182 | 05-Aug-14 | 10-Aug-14 | Travel - Subsistence | NA (Board Meeting) | | \$51.30 |
| Carmelia Estriplet | 67182 | 05-Aug-14 | 10-Aug-14 | Travel - Transport | NA (Board Meeting) | | \$35.24 |
| James J Armstrong | 67183 | 05-Aug-14 | 06-Aug-14 | Travel - Lodging | SugarHouse | Yes | \$94.34 |
| James J Armstrong | 67183 | 05-Aug-14 | 06-Aug-14 | Travel - Other | SugarHouse | Yes | \$18.00 |
| Dale William Miller | 67202 | 05-Aug-14 | 06-Aug-14 | Travel - Lodging | NA (Administrative) | | \$94.34 |
| Dale William Miller | 67202 | 05-Aug-14 | 06-Aug-14 | Travel - Other | NA (Administrative) | | \$11.00 |
| Douglas J Sipe | 67231 | 05-Aug-14 | 07-Aug-14 | Travel - Lodging | Parx | | \$215.82 |
| Douglas J Sipe | 67231 | 05-Aug-14 | 07-Aug-14 | Travel - Other | Parx | | \$6.00 |
| Douglas J Sipe | 67231 | 05-Aug-14 | 07-Aug-14 | Travel - Subsistence | Parx | | \$49.57 |
| Gerald E Stoll | 67321 | 06-Aug-14 | 07-Aug-14 | Travel - Lodging | Rivers | | \$142.50 |
| Gerald E Stoll | 67321 | 06-Aug-14 | 07-Aug-14 | Travel - Other | Rivers | | \$34.00 |
| Gerald E Stoll | 67321 | 06-Aug-14 | 07-Aug-14 | Travel - Subsistence | Rivers | | \$22.05 |
| Paul George Mauro | 67381 | 06-Aug-14 | 07-Aug-14 | Travel - Lodging | NA (Administrative) | | \$142.50 |
| Aaron S Zyl0 | 67462 | 07-Aug-14 | 07-Aug-14 | Travel - Other | Sands | | \$43.53 |
| Donald L Brink Jr | 67261 | 11-Aug-14 | 14-Aug-14 | Travel - Lodging | Global Cash Access | Yes | \$280.00 |
| Donald L Brink Jr | 67261 | 11-Aug-14 | 14-Aug-14 | Travel - Mileage | Global Cash Access | Yes | \$12.32 |
| Donald L Brink Jr | 67261 | 11-Aug-14 | 14-Aug-14 | Travel - Other | Global Cash Access | Yes | \$34.00 |
| Donald L Brink Jr | 67261 | 11-Aug-14 | 14-Aug-14 | Travel - Subsistence | Global Cash Access | Yes | \$155.42 |
| Donald L Brink Jr | 67261 | 11-Aug-14 | 14-Aug-14 | Travel - Transport | Global Cash Access | Yes | \$266.50 |
| William Sulon | 67262 | 11-Aug-14 | 14-Aug-14 | Travel - Lodging | Sands | Yes | \$178.24 |
| William Sulon | 67262 | 11-Aug-14 | 14-Aug-14 | Travel - Mileage | Sands | Yes | \$12.32 |
| William Sulon | 67262 | 11-Aug-14 | 14-Aug-14 | Travel - Other | Sands | Yes | \$42.00 |
| William Sulon | 67262 | 11-Aug-14 | 14-Aug-14 | Travel - Subsistence | Sands | Yes | \$231.45 |
| William Sulon | 67262 | 11-Aug-14 | 14-Aug-14 | Travel - Transport | Sands | Yes | \$50.00 |
| Dale William Miller | 67444 | 11-Aug-14 | 11-Aug-14 | Travel - Other | NA (Administrative) | | \$18.00 |
| David W Woods | 67501 | 11-Aug-14 | 11-Aug-14 | Travel - Mileage | NA (Business Meeting) | | \$99.68 |
| David W Woods | 67501 | 11-Aug-14 | 11-Aug-14 | Travel - Other | NA (Business Meeting) | | \$8.98 |
| Claire Betty Yantis | 67201 | 12-Aug-14 | 13-Aug-14 | Travel - Lodging | NA (Administrative) | | \$94.34 |
| Claire Betty Yantis | 67201 | 12-Aug-14 | 13-Aug-14 | Travel - Subsistence | NA (Administrative) | | \$38.45 |
| Tania R Miller | 67341 | 12-Aug-14 | 13-Aug-14 | Travel - Lodging | NA (Administrative) | | \$94.34 |
| Tania R Miller | 67341 | 12-Aug-14 | 13-Aug-14 | Travel - Subsistence | NA (Administrative) | | \$46.49 |
| Kevin F O'Toole | 67441 | 12-Aug-14 | 13-Aug-14 | Travel - Lodging | Meadows | | \$65.10 |
| Kevin F O'Toole | 67441 | 12-Aug-14 | 13-Aug-14 | Travel - Subsistence | Meadows | | \$22.67 |
| Roger Raymond Greenbank | 67451 | 12-Aug-14 | 14-Aug-14 | Travel - Lodging | NA (Administrative) | | \$245.92 |
| Roger Raymond Greenbank | 67451 | 12-Aug-14 | 14-Aug-14 | Travel - Other | NA (Administrative) | | \$20.00 |
| Roger Raymond Greenbank | 67451 | 12-Aug-14 | 14-Aug-14 | Travel - Subsistence | NA (Administrative) | | \$43.92 |

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| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|-----------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Andrew J Gutshall | 81341 | 12-Aug-14 | 12-Aug-14 | Membership Dues | NA (Administrative) | | \$495.00 |
| Mickey C Kane | 67521 | 14-Aug-14 | 14-Aug-14 | Travel - Other | NA (Administrative) | | \$29.00 |
| Susan L Hensel-Jaroch | 67531 | 14-Aug-14 | 14-Aug-14 | Travel - Transport | NA (Administrative) | | \$54.00 |
| April A Fegley | 67541 | 14-Aug-14 | 14-Aug-14 | Travel - Transport | NA (Administrative) | | \$54.00 |
| Gregory C Fajt | 67591 | 14-Aug-14 | 18-Aug-14 | Travel - Mileage | NA (Business Meeting) | | \$246.40 |
| Gregory C Fajt | 67591 | 14-Aug-14 | 18-Aug-14 | Travel - Other | NA (Business Meeting) | | \$25.89 |
| Joseph F Morace | 67571 | 15-Aug-14 | 15-Aug-14 | Travel - Other | NA (Administrative) | | \$18.00 |
| Paul George Mauro | 67491 | 18-Aug-14 | 19-Aug-14 | Travel - Lodging | NA (Administrative) | | \$142.50 |
| Douglas Paul Harbach | 67132 | 19-Aug-14 | 21-Aug-14 | Travel - Lodging | NA (Speaking Engagements) | | \$265.00 |
| Douglas Paul Harbach | 67132 | 19-Aug-14 | 21-Aug-14 | Travel - Other | NA (Speaking Engagements) | | \$58.00 |
| Douglas Paul Harbach | 67132 | 19-Aug-14 | 21-Aug-14 | Travel - Subsistence | NA (Speaking Engagements) | | \$70.03 |
| Kathryn Anne Griffith | 67452 | 19-Aug-14 | 20-Aug-14 | Travel - Lodging | NA (Administrative) | | \$94.34 |
| Kathryn Anne Griffith | 67452 | 19-Aug-14 | 20-Aug-14 | Travel - Subsistence | NA (Administrative) | | \$8.59 |
| Cyrus Pitre | 67471 | 19-Aug-14 | 20-Aug-14 | Travel - Lodging | Presque Isle, Endeka | Yes | \$175.96 |
| Cyrus Pitre | 67471 | 19-Aug-14 | 20-Aug-14 | Travel - Subsistence | Presque Isle, Endeka | Yes | \$61.67 |
| Gregory C Fajt | 67592 | 19-Aug-14 | 19-Aug-14 | Travel - Mileage | NA (Speaking Engagement) | | \$10.08 |
| Mark D Hemak | 67362 | 20-Aug-14 | 21-Aug-14 | Travel - Lodging | Genesis Gaming Solutions | Yes | \$112.00 |
| Mark D Hemak | 67362 | 20-Aug-14 | 21-Aug-14 | Travel - Other | Genesis Gaming Solutions | Yes | \$3.00 |
| Mark D Hemak | 67362 | 20-Aug-14 | 21-Aug-14 | Travel - Subsistence | Genesis Gaming Solutions | Yes | \$17.92 |
| Nicholas Guy Valvano | 67363 | 20-Aug-14 | 21-Aug-14 | Travel - Lodging | Genesis Gaming Solutions | Yes | \$112.00 |
| Nicholas Guy Valvano | 67363 | 20-Aug-14 | 21-Aug-14 | Travel - Other | Genesis Gaming Solutions | Yes | \$3.00 |
| Nicholas Guy Valvano | 67363 | 20-Aug-14 | 21-Aug-14 | Travel - Subsistence | Genesis Gaming Solutions | Yes | \$30.41 |
| Kathryn Anne Griffith | 67443 | 20-Aug-14 | 21-Aug-14 | Travel - Lodging | NA (Administrative) | | \$125.00 |
| Kathryn Anne Griffith | 67443 | 20-Aug-14 | 21-Aug-14 | Travel - Subsistence | NA (Administrative) | | \$43.91 |
| Anthony C Moscato | 67382 | 21-Aug-14 | 22-Aug-14 | Travel - Lodging | NA (Business Meeting) | | \$112.36 |
| Anthony C Moscato | 67382 | 21-Aug-14 | 22-Aug-14 | Travel - Mileage | NA (Business Meeting) | | \$179.20 |
| Anthony C Moscato | 67382 | 21-Aug-14 | 22-Aug-14 | Travel - Other | NA (Business Meeting) | | \$10.00 |
| Douglas J Sipe | 67481 | 25-Aug-14 | 28-Aug-14 | Travel - Lodging | Mohegan Sun | | \$249.00 |
| Douglas J Sipe | 67481 | 25-Aug-14 | 28-Aug-14 | Travel - Other | Mohegan Sun | | \$9.00 |
| Douglas J Sipe | 67481 | 25-Aug-14 | 28-Aug-14 | Travel - Subsistence | Mohegan Sun | | \$124.99 |
| Kelsey M. Bugaile | 67483 | 25-Aug-14 | 28-Aug-14 | Travel - Lodging | Mohegan Sun | | \$249.00 |
| Kelsey M. Bugaile | 67483 | 25-Aug-14 | 28-Aug-14 | Travel - Other | Mohegan Sun | | \$9.00 |
| Kelsey M. Bugaile | 67483 | 25-Aug-14 | 28-Aug-14 | Travel - Subsistence | Mohegan Sun | | \$124.92 |
| Douglas Paul Harbach | 67281 | 26-Aug-14 | 27-Aug-14 | Travel - Lodging | NA (Speaking Engagement) | | \$90.47 |
| Douglas Paul Harbach | 67281 | 26-Aug-14 | 27-Aug-14 | Travel - Subsistence | NA (Speaking Engagement) | | \$24.28 |
| Anthony C Moscato | 67282 | 26-Aug-14 | 27-Aug-14 | Travel - Lodging | NA (Speaking Engagement) | | \$90.47 |
| Anthony C Moscato | 67282 | 26-Aug-14 | 27-Aug-14 | Travel - Mileage | NA (Speaking Engagement) | | \$191.52 |
| Anthony C Moscato | 67282 | 26-Aug-14 | 27-Aug-14 | Travel - Subsistence | NA (Speaking Engagement) | | \$24.11 |

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|--------------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Glen A Stuart | 67184 | 27-Aug-14 | 29-Aug-14 | Travel - Lodging | Nemacolin | Yes | \$167.00 |
| Glen A Stuart | 67184 | 27-Aug-14 | 29-Aug-14 | Travel - Subsistence | Nemacolin | Yes | \$55.33 |
| James A Mansueti | 67211 | 27-Aug-14 | 29-Aug-14 | Travel - Lodging | NA (Administrative) | | \$199.28 |
| James A Mansueti | 67211 | 27-Aug-14 | 29-Aug-14 | Travel - Subsistence | NA (Administrative) | | \$56.81 |
| Justin S Swogger | 67212 | 27-Aug-14 | 29-Aug-14 | Travel - Lodging | NA (Administrative) | | \$191.28 |
| Justin S Swogger | 67212 | 27-Aug-14 | 29-Aug-14 | Travel - Other | NA (Administrative) | | \$18.00 |
| Justin S Swogger | 67212 | 27-Aug-14 | 29-Aug-14 | Travel - Subsistence | NA (Administrative) | | \$71.68 |
| Keith R McCall | 67671 | 27-Aug-14 | 27-Aug-14 | Travel - Mileage | NA (Business Meeting) | | \$100.80 |
| David W Woods | 67691 | 27-Aug-14 | 27-Aug-14 | Travel - Mileage | NA (Business Meeting) | | \$99.68 |
| David W Woods | 67691 | 27-Aug-14 | 27-Aug-14 | Travel - Other | NA (Business Meeting) | | \$8.98 |
| Gregory C Fajt | 67765 | 27-Aug-14 | 08-Sep-14 | Travel - Mileage | NA (Business Meetings) | | \$246.40 |
| Gregory C Fajt | 67765 | 27-Aug-14 | 08-Sep-14 | Travel - Other | NA (Business Meetings) | | \$28.65 |
| John Meighan | 91026 | 27-Aug-14 | 27-Aug-14 | Copying | NA (Administrative) | | \$9.50 |
| Timothy J Pappas | 67213 | 28-Aug-14 | 29-Aug-14 | Travel - Lodging | NA (Administrative) | | \$99.64 |
| Timothy J Pappas | 67213 | 28-Aug-14 | 29-Aug-14 | Travel - Subsistence | NA (Administrative) | | \$62.22 |
| Percival I O'Shaughnessy | 67214 | 28-Aug-14 | 29-Aug-14 | Travel - Lodging | NA (Administrative) | | \$99.64 |
| Percival I O'Shaughnessy | 67214 | 28-Aug-14 | 29-Aug-14 | Travel - Other | NA (Administrative) | | \$9.00 |
| Percival I O'Shaughnessy | 67214 | 28-Aug-14 | 29-Aug-14 | Travel - Subsistence | NA (Administrative) | | \$36.57 |
| Aaron S Zyl0 | 67215 | 28-Aug-14 | 29-Aug-14 | Travel - Lodging | NA (Administrative) | | \$99.64 |
| Aaron S Zyl0 | 67215 | 28-Aug-14 | 29-Aug-14 | Travel - Other | NA (Administrative) | | \$9.00 |
| Aaron S Zyl0 | 67215 | 28-Aug-14 | 29-Aug-14 | Travel - Subsistence | NA (Administrative) | | \$53.90 |
| Kevin C Kile | 67361 | 28-Aug-14 | 29-Aug-14 | Travel - Lodging | Presque Isle | | \$96.30 |
| Kevin C Kile | 67361 | 28-Aug-14 | 29-Aug-14 | Travel - Subsistence | Presque Isle | | \$32.66 |
| Christopher Anthony Kalbarczyk | 67801 | 28-Aug-14 | 28-Aug-14 | Travel - Other | NA (Administrative) | | \$18.00 |
| Douglas J Sipe | 67482 | 02-Sep-14 | 04-Sep-14 | Travel - Lodging | Mohegan Sun | | \$166.00 |
| Douglas J Sipe | 67482 | 02-Sep-14 | 04-Sep-14 | Travel - Other | Mohegan Sun | | \$6.00 |
| Douglas J Sipe | 67482 | 02-Sep-14 | 04-Sep-14 | Travel - Subsistence | Mohegan Sun | | \$65.33 |
| Tania R Miller | 67661 | 02-Sep-14 | 03-Sep-14 | Travel - Lodging | NA (Administrative) | | \$95.40 |
| Tania R Miller | 67661 | 02-Sep-14 | 03-Sep-14 | Travel - Subsistence | NA (Administrative) | | \$56.37 |
| Claire Betty Yantis | 67662 | 02-Sep-14 | 03-Sep-14 | Travel - Lodging | NA (Administrative) | | \$95.40 |
| Claire Betty Yantis | 67662 | 02-Sep-14 | 03-Sep-14 | Travel - Subsistence | NA (Administrative) | | \$56.38 |
| Carmelia Estriplet | 67711 | 02-Sep-14 | 03-Sep-14 | Travel - Lodging | NA (Administrative) | | \$99.64 |
| Carmelia Estriplet | 67711 | 02-Sep-14 | 03-Sep-14 | Travel - Other | NA (Administrative) | | \$50.60 |
| Carmelia Estriplet | 67711 | 02-Sep-14 | 03-Sep-14 | Travel - Subsistence | NA (Administrative) | | \$27.98 |
| Carmelia Estriplet | 67711 | 02-Sep-14 | 03-Sep-14 | Travel - Transport | NA (Administrative) | | \$125.04 |
| David W Woods | 67741 | 02-Sep-14 | 02-Sep-14 | Travel - Mileage | NA (Business Meeting) | | \$99.68 |
| David W Woods | 67741 | 02-Sep-14 | 02-Sep-14 | Travel - Other | NA (Business Meeting) | | \$8.98 |
| Richard L McGarvey | 67283 | 03-Sep-14 | 04-Sep-14 | Travel - Lodging | NA (Speaking Engagement) | | \$83.00 |

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|--------------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Richard L McGarvey | 67283 | 03-Sep-14 | 04-Sep-14 | Travel - Other | NA (Speaking Engagement) | | \$6.00 |
| Elizabeth M O'Brien | 67731 | 03-Sep-14 | 03-Sep-14 | Travel - Mileage | Parx | Yes | \$56.40 |
| Elizabeth M O'Brien | 67731 | 03-Sep-14 | 03-Sep-14 | Travel - Other | Parx | Yes | \$11.00 |
| Christopher Anthony Kalbarczyk | 67802 | 03-Sep-14 | 03-Sep-14 | Travel - Other | Valley Forge | | \$17.12 |
| Paul George Mauro | 67721 | 04-Sep-14 | 05-Sep-14 | Travel - Lodging | NA (Administrative) | | \$142.50 |
| David W Woods | 67742 | 04-Sep-14 | 04-Sep-14 | Travel - Mileage | NA (Speaking Engagement) | | \$82.88 |
| David W Woods | 67742 | 04-Sep-14 | 04-Sep-14 | Travel - Other | NA (Speaking Engagement) | | \$6.89 |
| Susan L Hensel-Jaroch | 68111 | 04-Sep-14 | 04-Sep-14 | Travel - Transport | NA (Administrative) | | \$54.00 |
| Salim D Jackson | 67551 | 08-Sep-14 | 10-Sep-14 | Travel - Other | NA (Administrative) | | \$46.80 |
| Salim D Jackson | 67551 | 08-Sep-14 | 10-Sep-14 | Travel - Subsistence | NA (Administrative) | | \$39.85 |
| Salim D Jackson | 67551 | 08-Sep-14 | 10-Sep-14 | Travel - Transport | NA (Administrative) | | \$102.28 |
| Douglas Paul Harbach | 67634 | 08-Sep-14 | 09-Sep-14 | Travel - Lodging | NA (Speaking Engagement) | | \$127.33 |
| Douglas Paul Harbach | 67634 | 08-Sep-14 | 09-Sep-14 | Travel - Other | NA (Speaking Engagement) | | \$14.00 |
| Douglas Paul Harbach | 67634 | 08-Sep-14 | 09-Sep-14 | Travel - Subsistence | NA (Speaking Engagement) | | \$13.79 |
| Carmelia Estriplet | 67364 | 09-Sep-14 | 11-Sep-14 | Travel - Lodging | NA (Administrative) | | \$199.28 |
| Carmelia Estriplet | 67364 | 09-Sep-14 | 11-Sep-14 | Travel - Other | NA (Administrative) | | \$59.60 |
| Carmelia Estriplet | 67364 | 09-Sep-14 | 11-Sep-14 | Travel - Subsistence | NA (Administrative) | | \$64.72 |
| Carmelia Estriplet | 67364 | 09-Sep-14 | 11-Sep-14 | Travel - Transport | NA (Administrative) | | \$52.71 |
| Daniel R Rossman | 67442 | 09-Sep-14 | 10-Sep-14 | Travel - Mileage | NA (Administrative) | | \$146.64 |
| Daniel R Rossman | 67442 | 09-Sep-14 | 10-Sep-14 | Travel - Other | NA (Administrative) | | \$19.75 |
| Daniel R Rossman | 67442 | 09-Sep-14 | 10-Sep-14 | Travel - Subsistence | NA (Administrative) | | \$67.64 |
| John W Walczak | 67473 | 09-Sep-14 | 10-Sep-14 | Travel - Lodging | NA (Administrative) | | \$99.64 |
| John W Walczak | 67473 | 09-Sep-14 | 10-Sep-14 | Travel - Mileage | NA (Administrative) | | \$17.86 |
| John W Walczak | 67473 | 09-Sep-14 | 10-Sep-14 | Travel - Other | NA (Administrative) | | \$10.80 |
| Walter Dennis Sokolowski | 67542 | 09-Sep-14 | 10-Sep-14 | Travel - Mileage | NA (Administrative) | | \$51.70 |
| Walter Dennis Sokolowski | 67542 | 09-Sep-14 | 10-Sep-14 | Travel - Other | NA (Administrative) | | \$9.00 |
| Charles F. Lanks Jr | 67561 | 09-Sep-14 | 10-Sep-14 | Travel - Mileage | NA (Administrative) | | \$115.62 |
| Charles F. Lanks Jr | 67561 | 09-Sep-14 | 10-Sep-14 | Travel - Other | NA (Administrative) | | \$44.90 |
| Charles F. Lanks Jr | 67561 | 09-Sep-14 | 10-Sep-14 | Travel - Subsistence | NA (Administrative) | | \$56.37 |
| Thomas M Lanzidelle | 67562 | 09-Sep-14 | 10-Sep-14 | Travel - Mileage | NA (Administrative) | | \$52.17 |
| Thomas M Lanzidelle | 67562 | 09-Sep-14 | 10-Sep-14 | Travel - Other | NA (Administrative) | | \$9.00 |
| Christopher A Costigan | 67581 | 09-Sep-14 | 10-Sep-14 | Travel - Mileage | NA (Administrative) | | \$47.00 |
| Christopher A Costigan | 67581 | 09-Sep-14 | 10-Sep-14 | Travel - Other | NA (Administrative) | | \$26.60 |
| William R. Bonner | 67651 | 09-Sep-14 | 10-Sep-14 | Travel - Lodging | NA (Administrative) | | \$99.64 |
| James J Armstrong | 67761 | 09-Sep-14 | 10-Sep-14 | Travel - Lodging | NA (Administrative) | | \$94.34 |
| James J Armstrong | 67761 | 09-Sep-14 | 10-Sep-14 | Travel - Other | NA (Administrative) | | \$18.00 |
| James J Armstrong | 67761 | 09-Sep-14 | 10-Sep-14 | Travel - Subsistence | NA (Administrative) | | \$12.00 |
| Dale William Miller | 67762 | 09-Sep-14 | 10-Sep-14 | Travel - Lodging | NA (Administrative) | | \$98.79 |

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|--------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Dale William Miller | 67762 | 09-Sep-14 | 10-Sep-14 | Travel - Other | NA (Administrative) | | \$18.00 |
| Gregory C Fajt | 67766 | 09-Sep-14 | 09-Sep-14 | Travel - Mileage | Meadows | | \$21.28 |
| Salvatore A. Mecca Jr | 67831 | 09-Sep-14 | 10-Sep-14 | Travel - Mileage | NA (Administrative) | | \$57.82 |
| Salvatore A. Mecca Jr | 67831 | 09-Sep-14 | 10-Sep-14 | Travel - Other | NA (Administrative) | | \$29.00 |
| Shaun Marie Kovach | 97355 | 09-Sep-14 | 09-Sep-14 | Office Supplies | NA (Administrative) | | \$35.99 |
| Donna R Sykes | 67771 | 10-Sep-14 | 10-Sep-14 | Travel - Other | NA (Administrative) | | \$18.00 |
| Ramon A Welkom | 67772 | 10-Sep-14 | 10-Sep-14 | Travel - Other | Mt. Airy | Yes | \$18.00 |
| Roger Raymond Greenbank | 67773 | 10-Sep-14 | 10-Sep-14 | Travel - Other | NA (Administrative) | | \$18.00 |
| David W Woods | 67781 | 10-Sep-14 | 10-Sep-14 | Travel - Mileage | NA (Administrative) | | \$99.68 |
| David W Woods | 67781 | 10-Sep-14 | 10-Sep-14 | Travel - Other | NA (Administrative) | | \$8.98 |
| Lorenzo Leon Dorsey III | 67635 | 11-Sep-14 | 12-Sep-14 | Travel - Lodging | Sands | Yes | \$271.25 |
| Lorenzo Leon Dorsey III | 67635 | 11-Sep-14 | 12-Sep-14 | Travel - Subsistence | Sands | Yes | \$33.23 |
| Lorenzo Leon Dorsey III | 67635 | 11-Sep-14 | 12-Sep-14 | Travel - Subsistence | Sands | | \$17.87 |
| Sean P Tagle | 67636 | 11-Sep-14 | 12-Sep-14 | Travel - Lodging | Sands | Yes | \$271.25 |
| Sean P Tagle | 67636 | 11-Sep-14 | 12-Sep-14 | Travel - Other | Sands | Yes | \$52.00 |
| Sean P Tagle | 67636 | 11-Sep-14 | 12-Sep-14 | Travel - Subsistence | Sands | Yes | \$56.47 |
| Sean P Tagle | 67636 | 11-Sep-14 | 12-Sep-14 | Travel - Transport | Sands | Yes | \$73.05 |
| Anthony C Moscato | 65673 | 15-Sep-14 | 17-Sep-14 | Travel - Lodging | NA (Board Meeting) | | \$245.92 |
| Anthony C Moscato | 65673 | 15-Sep-14 | 17-Sep-14 | Travel - Mileage | NA (Board Meeting) | | \$179.20 |
| Anthony C Moscato | 65673 | 15-Sep-14 | 17-Sep-14 | Travel - Subsistence | NA (Board Meeting) | | \$115.99 |
| Matthew Patrick Loughney | 67365 | 15-Sep-14 | 19-Sep-14 | Travel - Lodging | CountR GmbH | Yes | \$203.52 |
| Matthew Patrick Loughney | 67365 | 15-Sep-14 | 19-Sep-14 | Travel - Mileage | CountR GmbH | Yes | \$147.84 |
| Matthew Patrick Loughney | 67365 | 15-Sep-14 | 19-Sep-14 | Travel - Other | CountR GmbH | Yes | \$113.40 |
| Matthew Patrick Loughney | 67365 | 15-Sep-14 | 19-Sep-14 | Travel - Subsistence | CountR GmbH | Yes | \$166.94 |
| Matthew Patrick Loughney | 67365 | 15-Sep-14 | 19-Sep-14 | Travel - Transport | CountR GmbH | Yes | \$132.71 |
| Kerri A Avisato | 67631 | 15-Sep-14 | 19-Sep-14 | Travel - Lodging | CountR GmbH | Yes | \$203.52 |
| Kerri A Avisato | 67631 | 15-Sep-14 | 19-Sep-14 | Travel - Other | CountR GmbH | Yes | \$9.00 |
| Kerri A Avisato | 67631 | 15-Sep-14 | 19-Sep-14 | Travel - Subsistence | CountR GmbH | Yes | \$191.49 |
| Kerri A Avisato | 67631 | 15-Sep-14 | 19-Sep-14 | Travel - Transport | CountR GmbH | Yes | \$29.77 |
| Gregory C Fajt | 65653 | 16-Sep-14 | 24-Sep-14 | Travel - Lodging | NA (Board Meeting) | | \$122.96 |
| Gregory C Fajt | 65653 | 16-Sep-14 | 24-Sep-14 | Travel - Mileage | NA (Board Meeting) | | \$246.40 |
| Gregory C Fajt | 65653 | 16-Sep-14 | 24-Sep-14 | Travel - Other | NA (Board Meeting) | | \$28.30 |
| Gregory C Fajt | 65653 | 16-Sep-14 | 24-Sep-14 | Travel - Subsistence | NA (Board Meeting) | | \$35.68 |
| David W Woods | 65661 | 16-Sep-14 | 17-Sep-14 | Travel - Lodging | NA (Board Meeting) | | \$122.96 |
| David W Woods | 65661 | 16-Sep-14 | 17-Sep-14 | Travel - Mileage | NA (Board Meeting) | | \$99.68 |
| David W Woods | 65661 | 16-Sep-14 | 17-Sep-14 | Travel - Other | NA (Board Meeting) | | \$8.98 |
| David W Woods | 65661 | 16-Sep-14 | 17-Sep-14 | Travel - Subsistence | NA (Board Meeting) | | \$32.50 |
| Beth Ann Manifesto | 67021 | 16-Sep-14 | 18-Sep-14 | Travel - Lodging | NA (Administrative) | | \$245.92 |

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| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|----------------------|--------------------|-------------------|-----------------|----------------------|---|-------------------------------|----------------------|
| Beth Ann Manifesto | 67021 | 16-Sep-14 | 18-Sep-14 | Travel - Other | NA (Administrative) | | \$67.00 |
| Beth Ann Manifesto | 67021 | 16-Sep-14 | 18-Sep-14 | Travel - Subsistence | NA (Administrative) | | \$74.16 |
| Beth Ann Manifesto | 67021 | 16-Sep-14 | 18-Sep-14 | Travel - Transport | NA (Administrative) | | \$56.09 |
| James J Armstrong | 67621 | 16-Sep-14 | 17-Sep-14 | Travel - Lodging | SugarHouse | Yes | \$94.34 |
| James J Armstrong | 67621 | 16-Sep-14 | 17-Sep-14 | Travel - Other | SugarHouse | Yes | \$18.00 |
| James J Armstrong | 67621 | 16-Sep-14 | 17-Sep-14 | Travel - Subsistence | SugarHouse | Yes | \$13.48 |
| Carmelia Estriplet | 67632 | 16-Sep-14 | 18-Sep-14 | Travel - Lodging | NA (Administrative), Endeka | Yes | \$257.52 |
| Carmelia Estriplet | 67632 | 16-Sep-14 | 18-Sep-14 | Travel - Other | NA (Administrative), Endeka | Yes | \$61.60 |
| Carmelia Estriplet | 67632 | 16-Sep-14 | 18-Sep-14 | Travel - Subsistence | NA (Administrative), Endeka | Yes | \$72.30 |
| Carmelia Estriplet | 67632 | 16-Sep-14 | 18-Sep-14 | Travel - Transport | NA (Administrative), Endeka | Yes | \$53.92 |
| Dale William Miller | 67633 | 16-Sep-14 | 17-Sep-14 | Travel - Lodging | SugarHouse | Yes | \$94.34 |
| Dale William Miller | 67633 | 16-Sep-14 | 17-Sep-14 | Travel - Other | SugarHouse | Yes | \$18.00 |
| Richard Alan O'Neil | 67951 | 16-Sep-14 | 19-Sep-14 | Travel - Subsistence | Harrah's, Presque Isle, KGM Gaming | Yes | \$99.53 |
| Richard Alan O'Neil | 67951 | 16-Sep-14 | 19-Sep-14 | Travel - Transport | Harrah's, Presque Isle, KGM Gaming | Yes | \$67.84 |
| Richard Alan O'Neil | 67951 | 16-Sep-14 | 19-Sep-14 | Travel - Lodging | Harrah's, Presque Isle, KGM Gaming | Yes | \$257.52 |
| Richard Alan O'Neil | 67951 | 16-Sep-14 | 19-Sep-14 | Travel - Other | Harrah's, Presque Isle, KGM Gaming | Yes | \$27.00 |
| Richard Alan O'Neil | 67951 | 16-Sep-14 | 19-Sep-14 | Travel - Other | NA (Administrative), Harrah's, KGM Gaming, Presque Isle | Yes | \$43.70 |
| Claire Betty Yantis | 67791 | 17-Sep-14 | 18-Sep-14 | Travel - Lodging | NA (Administrative) | | \$96.30 |
| Claire Betty Yantis | 67791 | 17-Sep-14 | 18-Sep-14 | Travel - Subsistence | NA (Administrative) | | \$46.09 |
| Gerald E Stoll | 67792 | 17-Sep-14 | 18-Sep-14 | Travel - Lodging | Presque Isle | | \$96.30 |
| Gerald E Stoll | 67792 | 17-Sep-14 | 18-Sep-14 | Travel - Subsistence | Presque Isle | | \$40.10 |
| Keith R McCall | 67881 | 17-Sep-14 | 17-Sep-14 | Travel - Mileage | NA (Board Meeting) | | \$100.80 |
| Douglas Paul Harbach | 67284 | 18-Sep-14 | 19-Sep-14 | Travel - Lodging | NA (Speaking Engagement) | | \$69.78 |
| Paul George Mauro | 67793 | 18-Sep-14 | 19-Sep-14 | Travel - Lodging | NA (Administrative) | | \$142.50 |
| Steven D Wilson | 67941 | 18-Sep-14 | 18-Sep-14 | Travel - Mileage | NA (Administrative) | | \$86.24 |
| David W Woods | 67895 | 19-Sep-14 | 19-Sep-14 | Travel - Mileage | SugarHouse | | \$38.08 |
| Nan A Davenport | 67822 | 22-Sep-14 | 23-Sep-14 | Travel - Lodging | Endeka | Yes | \$132.50 |
| Nan A Davenport | 67822 | 22-Sep-14 | 23-Sep-14 | Travel - Other | Endeka | Yes | \$63.12 |
| Nan A Davenport | 67822 | 22-Sep-14 | 23-Sep-14 | Travel - Subsistence | Endeka | Yes | \$59.88 |
| Claire Betty Yantis | 67871 | 22-Sep-14 | 23-Sep-14 | Travel - Lodging | NA (Conference Attendance) | | \$132.50 |
| Claire Betty Yantis | 67871 | 22-Sep-14 | 23-Sep-14 | Travel - Other | NA (Conference Attendance) | | \$18.00 |
| Claire Betty Yantis | 67871 | 22-Sep-14 | 23-Sep-14 | Travel - Subsistence | NA (Conference Attendance) | | \$12.85 |
| Susan A Yocum | 67872 | 22-Sep-14 | 23-Sep-14 | Travel - Lodging | NA (Conference Attendance) | | \$125.00 |
| Susan A Yocum | 67872 | 22-Sep-14 | 23-Sep-14 | Travel - Subsistence | NA (Conference Attendance) | | \$19.14 |
| David W Woods | 67896 | 22-Sep-14 | 22-Sep-14 | Travel - Mileage | NA (Administrative) | | \$99.68 |
| David W Woods | 67896 | 22-Sep-14 | 22-Sep-14 | Travel - Other | NA (Administrative) | | \$10.70 |
| Douglas Paul Harbach | 67752 | 23-Sep-14 | 24-Sep-14 | Travel - Lodging | NA (Speaking Engagement) | | \$90.30 |

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| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|----------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Justin S Swogger | 67813 | 24-Sep-14 | 26-Sep-14 | Travel - Lodging | Nemacolin | | \$215.04 |
| Justin S Swogger | 67813 | 24-Sep-14 | 26-Sep-14 | Travel - Subsistence | Nemacolin | | \$65.38 |
| James A Mansueti | 67814 | 24-Sep-14 | 26-Sep-14 | Travel - Lodging | Nemacolin | | \$215.04 |
| James A Mansueti | 67814 | 24-Sep-14 | 26-Sep-14 | Travel - Subsistence | Nemacolin | | \$58.04 |
| Jennadi A Ferriola | 67683 | 27-Sep-14 | 03-Oct-14 | Travel - Lodging | Ainsworth Game Technology, WMS Gaming | Yes | \$470.40 |
| Jennadi A Ferriola | 67683 | 27-Sep-14 | 03-Oct-14 | Travel - Mileage | Ainsworth Game Technology, WMS Gaming | Yes | \$28.00 |
| Jennadi A Ferriola | 67683 | 27-Sep-14 | 03-Oct-14 | Travel - Other | Ainsworth Game Technology, WMS Gaming | Yes | \$60.91 |
| Jennadi A Ferriola | 67683 | 27-Sep-14 | 03-Oct-14 | Travel - Subsistence | Ainsworth Game Technology, WMS Gaming | Yes | \$273.16 |
| Jennadi A Ferriola | 67683 | 27-Sep-14 | 03-Oct-14 | Travel - Transport | Ainsworth Game Technology, WMS Gaming | Yes | \$279.99 |
| William E Gavigan | 67684 | 27-Sep-14 | 03-Oct-14 | Travel - Lodging | Harrah's | Yes | \$470.40 |
| William E Gavigan | 67684 | 27-Sep-14 | 03-Oct-14 | Travel - Mileage | Harrah's | Yes | \$28.00 |
| William E Gavigan | 67684 | 27-Sep-14 | 03-Oct-14 | Travel - Other | Harrah's | Yes | \$48.90 |
| William E Gavigan | 67684 | 27-Sep-14 | 03-Oct-14 | Travel - Subsistence | Harrah's | Yes | \$282.45 |
| William E Gavigan | 67684 | 27-Sep-14 | 03-Oct-14 | Travel - Transport | Harrah's | Yes | \$50.00 |
| Michael Eric Cruz | 67474 | 28-Sep-14 | 03-Oct-14 | Travel - Lodging | NA (Conference Attendance) | | \$784.00 |
| Michael Eric Cruz | 67474 | 28-Sep-14 | 03-Oct-14 | Travel - Mileage | NA (Conference Attendance) | | \$106.96 |
| Michael Eric Cruz | 67474 | 28-Sep-14 | 03-Oct-14 | Travel - Other | NA (Conference Attendance) | | \$90.00 |
| Michael Eric Cruz | 67474 | 28-Sep-14 | 03-Oct-14 | Travel - Subsistence | NA (Conference Attendance) | | \$250.17 |
| Michael Eric Cruz | 67474 | 28-Sep-14 | 03-Oct-14 | Travel - Transport | NA (Conference Attendance) | | \$158.26 |
| Heather Leigh Worner | 67475 | 29-Sep-14 | 03-Oct-14 | Travel - Lodging | NA (Conference Attendance) | | \$627.20 |
| Heather Leigh Worner | 67475 | 29-Sep-14 | 03-Oct-14 | Travel - Mileage | NA (Conference Attendance) | | \$30.24 |
| Heather Leigh Worner | 67475 | 29-Sep-14 | 03-Oct-14 | Travel - Other | NA (Conference Attendance) | | \$64.50 |
| Heather Leigh Worner | 67475 | 29-Sep-14 | 03-Oct-14 | Travel - Subsistence | NA (Conference Attendance) | | \$169.72 |
| Heather Leigh Worner | 67475 | 29-Sep-14 | 03-Oct-14 | Travel - Transport | NA (Conference Attendance) | | \$107.64 |
| David W Woods | 68061 | 30-Sep-14 | 30-Sep-14 | Travel - Mileage | NA (Speaking Engagement) | | \$12.32 |
| Linda S Lloyd | 67637 | 01-Oct-14 | 02-Oct-14 | Travel - Lodging | Presque Isle | | \$96.46 |
| Linda S Lloyd | 67637 | 01-Oct-14 | 02-Oct-14 | Travel - Subsistence | Presque Isle | | \$48.84 |
| Mickey C Kane | 67638 | 01-Oct-14 | 02-Oct-14 | Travel - Lodging | Presque Isle | | \$96.46 |
| Mickey C Kane | 67638 | 01-Oct-14 | 02-Oct-14 | Travel - Subsistence | Presque Isle | | \$39.00 |
| David W Woods | 67639 | 01-Oct-14 | 02-Oct-14 | Travel - Lodging | Presque Isle | | \$96.46 |
| David W Woods | 67639 | 01-Oct-14 | 02-Oct-14 | Travel - Mileage | Presque Isle | | \$469.84 |
| David W Woods | 67639 | 01-Oct-14 | 02-Oct-14 | Travel - Other | Presque Isle | | \$44.87 |
| David W Woods | 67639 | 01-Oct-14 | 02-Oct-14 | Travel - Subsistence | Presque Isle | | \$59.68 |
| John J. McNally | 67640 | 01-Oct-14 | 02-Oct-14 | Travel - Lodging | Presque Isle | | \$96.46 |
| John J. McNally | 67640 | 01-Oct-14 | 02-Oct-14 | Travel - Subsistence | Presque Isle | | \$56.56 |
| Annmarie Kaiser | 67681 | 01-Oct-14 | 02-Oct-14 | Travel - Lodging | Presque Isle | | \$96.46 |
| Annmarie Kaiser | 67681 | 01-Oct-14 | 02-Oct-14 | Travel - Subsistence | Presque Isle | | \$37.94 |
| Anthony C Moscato | 67682 | 01-Oct-14 | 02-Oct-14 | Travel - Lodging | Presque Isle | | \$102.83 |

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| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Anthony C Moscato | 67682 | 01-Oct-14 | 02-Oct-14 | Travel - Mileage | Presque Isle | | \$152.32 |
| Anthony C Moscato | 67682 | 01-Oct-14 | 02-Oct-14 | Travel - Other | Presque Isle | | \$12.00 |
| Anthony C Moscato | 67682 | 01-Oct-14 | 02-Oct-14 | Travel - Subsistence | Presque Isle | | \$50.20 |
| Richard L McGarvey | 67701 | 01-Oct-14 | 02-Oct-14 | Travel - Lodging | Presque Isle | | \$96.46 |
| Richard L McGarvey | 67701 | 01-Oct-14 | 02-Oct-14 | Travel - Subsistence | Presque Isle | | \$60.78 |
| Douglas Paul Harbach | 67702 | 01-Oct-14 | 02-Oct-14 | Travel - Lodging | Presque Isle | | \$96.46 |
| Douglas Paul Harbach | 67702 | 01-Oct-14 | 02-Oct-14 | Travel - Subsistence | Presque Isle | | \$29.96 |
| Susan A Yocum | 67763 | 01-Oct-14 | 02-Oct-14 | Travel - Lodging | NA (Continuing Legal Education) | | \$148.92 |
| Susan A Yocum | 67763 | 01-Oct-14 | 02-Oct-14 | Travel - Other | NA (Continuing Legal Education) | | \$34.00 |
| Susan A Yocum | 67763 | 01-Oct-14 | 02-Oct-14 | Travel - Subsistence | NA (Continuing Legal Education) | | \$49.86 |
| Cyrus Pitre | 67821 | 01-Oct-14 | 02-Oct-14 | Travel - Lodging | Presque Isle | Yes | \$95.40 |
| Cyrus Pitre | 67821 | 01-Oct-14 | 02-Oct-14 | Travel - Subsistence | Presque Isle | Yes | \$59.30 |
| Danny Edward Stambaugh | 67832 | 01-Oct-14 | 02-Oct-14 | Travel - Subsistence | Presque Isle | | \$11.32 |
| Dustin L. Miller | 67847 | 01-Oct-14 | 02-Oct-14 | Travel - Lodging | Presque Isle | Yes | \$95.40 |
| Dustin L. Miller | 67847 | 01-Oct-14 | 02-Oct-14 | Travel - Subsistence | Presque Isle | Yes | \$48.62 |
| Nan A Davenport | 67848 | 01-Oct-14 | 02-Oct-14 | Travel - Lodging | Presque Isle | Yes | \$95.40 |
| Nan A Davenport | 67848 | 01-Oct-14 | 02-Oct-14 | Travel - Subsistence | Presque Isle | Yes | \$63.89 |
| Paul George Mauro | 67914 | 01-Oct-14 | 02-Oct-14 | Travel - Lodging | Presque Isle | | \$102.83 |
| Jay Martin Berthelsen | 67991 | 01-Oct-14 | 02-Oct-14 | Travel - Lodging | Presque Isle | | \$95.40 |
| Jay Martin Berthelsen | 67991 | 01-Oct-14 | 02-Oct-14 | Travel - Subsistence | Presque Isle | | \$51.79 |
| Thomas M Smith Jr | 67992 | 01-Oct-14 | 02-Oct-14 | Travel - Lodging | Presque Isle | | \$101.70 |
| Thomas M Smith Jr | 67992 | 01-Oct-14 | 02-Oct-14 | Travel - Subsistence | Presque Isle | | \$27.13 |
| William H Ryan Jr | 68161 | 01-Oct-14 | 02-Oct-14 | Travel - Mileage | Presque Isle | | \$11.20 |
| William H Ryan Jr | 68161 | 01-Oct-14 | 02-Oct-14 | Travel - Subsistence | Presque Isle | | \$45.77 |
| Paul George Mauro | 67915 | 02-Oct-14 | 03-Oct-14 | Travel - Lodging | NA (Administrative) | | \$145.92 |
| Gregory C Fajt | 68081 | 02-Oct-14 | 02-Oct-14 | Travel - Mileage | Presque Isle | | \$217.84 |
| Douglas J Sipe | 68001 | 06-Oct-14 | 09-Oct-14 | Travel - Lodging | Nemacolin | | \$249.00 |
| Douglas J Sipe | 68001 | 06-Oct-14 | 09-Oct-14 | Travel - Other | Nemacolin | | \$9.00 |
| Douglas J Sipe | 68001 | 06-Oct-14 | 09-Oct-14 | Travel - Subsistence | Nemacolin | | \$105.45 |
| Gregg J Hazzouri | 68002 | 06-Oct-14 | 09-Oct-14 | Travel - Lodging | Nemacolin | | \$249.00 |
| Gregg J Hazzouri | 68002 | 06-Oct-14 | 09-Oct-14 | Travel - Other | Nemacolin | | \$9.00 |
| Gregg J Hazzouri | 68002 | 06-Oct-14 | 09-Oct-14 | Travel - Subsistence | Nemacolin | | \$116.24 |
| Kelsey M. Bugaile | 68041 | 06-Oct-14 | 09-Oct-14 | Travel - Lodging | Nemacolin | | \$249.00 |
| Kelsey M. Bugaile | 68041 | 06-Oct-14 | 09-Oct-14 | Travel - Other | Nemacolin | | \$9.00 |
| Kelsey M. Bugaile | 68041 | 06-Oct-14 | 09-Oct-14 | Travel - Subsistence | Nemacolin | | \$118.53 |
| Lydia Monti Andrews | 68051 | 06-Oct-14 | 09-Oct-14 | Travel - Subsistence | Nemacolin | | \$126.72 |
| Lydia Monti Andrews | 68051 | 06-Oct-14 | 09-Oct-14 | Travel - Other | Nemacolin | | \$9.00 |
| Lydia Monti Andrews | 68051 | 06-Oct-14 | 09-Oct-14 | Travel - Lodging | Nemacolin | | \$249.00 |

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| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|----------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Gregory C Fajt | 65654 | 07-Oct-14 | 09-Oct-14 | Travel - Mileage | NA (Board Meeting) | | \$123.20 |
| Gregory C Fajt | 65654 | 07-Oct-14 | 09-Oct-14 | Travel - Other | NA (Board Meeting) | | \$12.08 |
| Gregory C Fajt | 65654 | 07-Oct-14 | 09-Oct-14 | Travel - Lodging | NA (Board Meeting) | | \$122.96 |
| Gregory C Fajt | 65654 | 07-Oct-14 | 09-Oct-14 | Travel - Subsistence | NA (Board Meeting) | | \$54.58 |
| David W Woods | 65662 | 07-Oct-14 | 08-Oct-14 | Travel - Subsistence | NA (Board Meeting) | | \$50.90 |
| David W Woods | 65662 | 07-Oct-14 | 08-Oct-14 | Travel - Other | NA (Board Meeting) | | \$8.98 |
| David W Woods | 65662 | 07-Oct-14 | 08-Oct-14 | Travel - Mileage | NA (Board Meeting) | | \$99.68 |
| David W Woods | 65662 | 07-Oct-14 | 08-Oct-14 | Travel - Lodging | NA (Board Meeting) | | \$122.96 |
| Anthony C Moscato | 65672 | 07-Oct-14 | 08-Oct-14 | Travel - Lodging | NA (Board Meeting) | | \$122.96 |
| Anthony C Moscato | 65672 | 07-Oct-14 | 08-Oct-14 | Travel - Mileage | NA (Board Meeting) | | \$179.20 |
| Anthony C Moscato | 65672 | 07-Oct-14 | 08-Oct-14 | Travel - Subsistence | NA (Board Meeting) | | \$40.07 |
| Keith R McCall | 65679 | 07-Oct-14 | 08-Oct-14 | Travel - Lodging | NA (Board Meeting) | | \$122.96 |
| Keith R McCall | 65679 | 07-Oct-14 | 08-Oct-14 | Travel - Mileage | NA (Board Meeting) | | \$100.80 |
| Keith R McCall | 65679 | 07-Oct-14 | 08-Oct-14 | Travel - Subsistence | NA (Board Meeting) | | \$50.34 |
| James J Armstrong | 67981 | 07-Oct-14 | 08-Oct-14 | Travel - Lodging | SugarHouse | Yes | \$94.34 |
| James J Armstrong | 67981 | 07-Oct-14 | 08-Oct-14 | Travel - Other | SugarHouse | Yes | \$18.00 |
| James J Armstrong | 67981 | 07-Oct-14 | 08-Oct-14 | Travel - Subsistence | SugarHouse | Yes | \$7.69 |
| Beth Ann Manifesto | 68032 | 07-Oct-14 | 09-Oct-14 | Travel - Lodging | NA (Administrative) | | \$122.96 |
| Beth Ann Manifesto | 68032 | 07-Oct-14 | 09-Oct-14 | Travel - Other | NA (Administrative) | | \$47.55 |
| Beth Ann Manifesto | 68032 | 07-Oct-14 | 09-Oct-14 | Travel - Subsistence | NA (Administrative) | | \$79.35 |
| Beth Ann Manifesto | 68032 | 07-Oct-14 | 09-Oct-14 | Travel - Transport | NA (Administrative) | | \$55.07 |
| Michael R Rosenberry | 68092 | 08-Oct-14 | 09-Oct-14 | Travel - Lodging | NA (Administrative) | | \$145.92 |
| Michael R Rosenberry | 68092 | 08-Oct-14 | 09-Oct-14 | Travel - Subsistence | NA (Administrative) | | \$13.78 |
| Douglas Paul Harbach | 67712 | 09-Oct-14 | 10-Oct-14 | Travel - Subsistence | NA (Speaking Engagement) | | \$13.52 |
| Douglas Paul Harbach | 67712 | 09-Oct-14 | 10-Oct-14 | Travel - Lodging | NA (Speaking Engagement) | | \$104.03 |
| Anthony C Moscato | 67713 | 09-Oct-14 | 10-Oct-14 | Travel - Lodging | NA (Speaking Engagement) | | \$104.03 |
| Anthony C Moscato | 67713 | 09-Oct-14 | 10-Oct-14 | Travel - Mileage | NA (Speaking Engagement) | | \$112.00 |
| Anthony C Moscato | 67713 | 09-Oct-14 | 10-Oct-14 | Travel - Subsistence | NA (Speaking Engagement) | | \$16.22 |
| Carmelia Estriplet | 68224 | 09-Oct-14 | 11-Oct-14 | Travel - Mileage | NA (Continuing Legal Education) | | \$58.24 |
| Carmelia Estriplet | 68224 | 09-Oct-14 | 11-Oct-14 | Travel - Transport | NA (Continuing Legal Education) | | \$311.60 |
| Carmelia Estriplet | 68224 | 09-Oct-14 | 11-Oct-14 | Travel - Other | NA (Continuing Legal Education) | | \$56.00 |
| Claire Betty Yantis | 68121 | 13-Oct-14 | 15-Oct-14 | Travel - Subsistence | NA (Administrative) | | \$86.30 |
| Claire Betty Yantis | 68121 | 13-Oct-14 | 15-Oct-14 | Travel - Other | NA (Administrative) | | \$12.00 |
| Claire Betty Yantis | 68121 | 13-Oct-14 | 15-Oct-14 | Travel - Lodging | NA (Administrative) | | \$225.58 |
| Tania R Miller | 68134 | 13-Oct-14 | 15-Oct-14 | Travel - Subsistence | NA (Administrative) | | \$86.07 |
| Tania R Miller | 68134 | 13-Oct-14 | 15-Oct-14 | Travel - Lodging | NA (Administrative) | | \$242.22 |
| Mark D Hemak | 67963 | 14-Oct-14 | 16-Oct-14 | Travel - Lodging | TCS John Huxley America, Inc | Yes | \$249.62 |
| Mark D Hemak | 67963 | 14-Oct-14 | 16-Oct-14 | Travel - Mileage | TCS John Huxley America, Inc | Yes | \$11.20 |

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| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|--------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Mark D Hemak | 67963 | 14-Oct-14 | 16-Oct-14 | Travel - Other | TCS John Huxley America, Inc | Yes | \$33.00 |
| Mark D Hemak | 67963 | 14-Oct-14 | 16-Oct-14 | Travel - Subsistence | TCS John Huxley America, Inc | Yes | \$136.22 |
| Mark D Hemak | 67963 | 14-Oct-14 | 16-Oct-14 | Travel - Transport | TCS John Huxley America, Inc | Yes | \$50.00 |
| Matthew Patrick Loughney | 67964 | 14-Oct-14 | 16-Oct-14 | Travel - Lodging | TCS John Huxley America, Inc | Yes | \$249.62 |
| Matthew Patrick Loughney | 67964 | 14-Oct-14 | 16-Oct-14 | Travel - Mileage | TCS John Huxley America, Inc | Yes | \$11.20 |
| Matthew Patrick Loughney | 67964 | 14-Oct-14 | 16-Oct-14 | Travel - Other | TCS John Huxley America, Inc | Yes | \$33.00 |
| Matthew Patrick Loughney | 67964 | 14-Oct-14 | 16-Oct-14 | Travel - Subsistence | TCS John Huxley America, Inc | Yes | \$139.01 |
| Matthew Patrick Loughney | 67964 | 14-Oct-14 | 16-Oct-14 | Travel - Transport | TCS John Huxley America, Inc | Yes | \$184.06 |
| Lydia Monti Andrews | 68052 | 14-Oct-14 | 16-Oct-14 | Travel - Lodging | Nemacolin | | \$166.00 |
| Lydia Monti Andrews | 68052 | 14-Oct-14 | 16-Oct-14 | Travel - Other | Nemacolin | | \$6.00 |
| Lydia Monti Andrews | 68052 | 14-Oct-14 | 16-Oct-14 | Travel - Subsistence | Nemacolin | | \$92.25 |
| Stephen C Tedrick | 68131 | 14-Oct-14 | 17-Oct-14 | Travel - Transport | Presque Isle | Yes | \$245.06 |
| Stephen C Tedrick | 68131 | 14-Oct-14 | 17-Oct-14 | Travel - Subsistence | Presque Isle | Yes | \$186.30 |
| Stephen C Tedrick | 68131 | 14-Oct-14 | 17-Oct-14 | Travel - Other | Presque Isle | Yes | \$99.00 |
| Stephen C Tedrick | 68131 | 14-Oct-14 | 17-Oct-14 | Travel - Lodging | Presque Isle | Yes | \$323.01 |
| Stephen C Tedrick | 68131 | 14-Oct-14 | 17-Oct-14 | Travel - Mileage | Presque Isle | Yes | \$38.08 |
| Katlyn L Tortorice | 68132 | 14-Oct-14 | 17-Oct-14 | Travel - Lodging | Presque Isle | Yes | \$323.01 |
| Katlyn L Tortorice | 68132 | 14-Oct-14 | 17-Oct-14 | Travel - Mileage | Presque Isle | Yes | \$21.28 |
| Katlyn L Tortorice | 68132 | 14-Oct-14 | 17-Oct-14 | Travel - Other | Presque Isle | Yes | \$30.00 |
| Katlyn L Tortorice | 68132 | 14-Oct-14 | 17-Oct-14 | Travel - Subsistence | Presque Isle | Yes | \$149.95 |
| Katlyn L Tortorice | 68132 | 14-Oct-14 | 17-Oct-14 | Travel - Transport | Presque Isle | Yes | \$90.00 |
| Gregory C Fajt | 68222 | 14-Oct-14 | 20-Oct-14 | Travel - Other | NA (Business Meeting) | | \$28.65 |
| Gregory C Fajt | 68222 | 14-Oct-14 | 20-Oct-14 | Travel - Mileage | NA (Business Meeting) | | \$246.40 |
| Nicholas Guy Valvano | 67891 | 20-Oct-14 | 23-Oct-14 | Travel - Mileage | Virima Technologies, Inc | Yes | \$11.20 |
| Nicholas Guy Valvano | 67891 | 20-Oct-14 | 23-Oct-14 | Travel - Other | Virima Technologies, Inc | Yes | \$45.00 |
| Nicholas Guy Valvano | 67891 | 20-Oct-14 | 23-Oct-14 | Travel - Subsistence | Virima Technologies, Inc | Yes | \$164.74 |
| Nicholas Guy Valvano | 67891 | 20-Oct-14 | 23-Oct-14 | Travel - Transport | Virima Technologies, Inc | Yes | \$50.00 |
| Nicholas Guy Valvano | 67891 | 20-Oct-14 | 23-Oct-14 | Travel - Lodging | Virima Technologies, Inc | Yes | \$541.32 |
| Edward F Dempsey | 67892 | 20-Oct-14 | 23-Oct-14 | Travel - Mileage | Virima Technologies, Inc | Yes | \$11.20 |
| Edward F Dempsey | 67892 | 20-Oct-14 | 23-Oct-14 | Travel - Subsistence | Virima Technologies, Inc | Yes | \$165.74 |
| Edward F Dempsey | 67892 | 20-Oct-14 | 23-Oct-14 | Travel - Other | Virima Technologies, Inc | Yes | \$45.00 |
| Edward F Dempsey | 67892 | 20-Oct-14 | 23-Oct-14 | Travel - Transport | Virima Technologies, Inc | Yes | \$186.23 |
| Edward F Dempsey | 67892 | 20-Oct-14 | 23-Oct-14 | Travel - Lodging | Virima Technologies, Inc | Yes | \$541.32 |
| Douglas J Sipe | 68004 | 20-Oct-14 | 23-Oct-14 | Travel - Other | Nemacolin | | \$9.00 |
| Douglas J Sipe | 68004 | 20-Oct-14 | 23-Oct-14 | Travel - Lodging | Nemacolin | | \$249.00 |
| Douglas J Sipe | 68004 | 20-Oct-14 | 23-Oct-14 | Travel - Subsistence | Nemacolin | | \$130.17 |
| Gregg J Hazzouri | 68005 | 20-Oct-14 | 23-Oct-14 | Travel - Subsistence | Nemacolin | | \$133.25 |
| Gregg J Hazzouri | 68005 | 20-Oct-14 | 23-Oct-14 | Travel - Other | Nemacolin | | \$9.00 |

Pennsylvania Gaming Control Board
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| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|--------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Gregg J Hazzouri | 68005 | 20-Oct-14 | 23-Oct-14 | Travel - Lodging | Nemacolin | | \$249.00 |
| Kelsey M. Bugaile | 68042 | 20-Oct-14 | 23-Oct-14 | Travel - Other | Nemacolin | | \$9.00 |
| Kelsey M. Bugaile | 68042 | 20-Oct-14 | 23-Oct-14 | Travel - Subsistence | Nemacolin | | \$128.20 |
| Kelsey M. Bugaile | 68042 | 20-Oct-14 | 23-Oct-14 | Travel - Lodging | Nemacolin | | \$249.00 |
| Douglas Paul Harbach | 68101 | 20-Oct-14 | 21-Oct-14 | Travel - Lodging | NA (Speaking Engagement) | | \$105.93 |
| Susan L Hensel-Jaroch | 68251 | 20-Oct-14 | 20-Oct-14 | Travel - Transport | NA (Administrative) | | \$27.00 |
| William T Dobbins | 67961 | 21-Oct-14 | 23-Oct-14 | Travel - Subsistence | GTECH | Yes | \$130.08 |
| William T Dobbins | 67961 | 21-Oct-14 | 23-Oct-14 | Travel - Transport | GTECH | Yes | \$88.00 |
| William T Dobbins | 67961 | 21-Oct-14 | 23-Oct-14 | Travel - Other | GTECH | Yes | \$12.00 |
| William T Dobbins | 67961 | 21-Oct-14 | 23-Oct-14 | Travel - Lodging | GTECH | Yes | \$293.80 |
| Reginald Charles Wilkins | 67962 | 21-Oct-14 | 23-Oct-14 | Travel - Lodging | GTECH | Yes | \$293.80 |
| Reginald Charles Wilkins | 67962 | 21-Oct-14 | 23-Oct-14 | Travel - Subsistence | GTECH | Yes | \$82.43 |
| Anthony Jay Pagliaro | 68091 | 21-Oct-14 | 23-Oct-14 | Travel - Lodging | Nemacolin | | \$180.94 |
| Anthony Jay Pagliaro | 68091 | 21-Oct-14 | 23-Oct-14 | Travel - Subsistence | Nemacolin | | \$67.32 |
| William E Gavigan | 68122 | 21-Oct-14 | 22-Oct-14 | Travel - Lodging | WMS Gaming Inc. | Yes | \$231.85 |
| William E Gavigan | 68122 | 21-Oct-14 | 22-Oct-14 | Travel - Subsistence | WMS Gaming Inc. | Yes | \$86.48 |
| Jennadi A Ferriola | 68123 | 21-Oct-14 | 22-Oct-14 | Travel - Other | WMS Gaming Inc. | Yes | \$117.00 |
| Jennadi A Ferriola | 68123 | 21-Oct-14 | 22-Oct-14 | Travel - Lodging | WMS Gaming Inc. | Yes | \$231.85 |
| Jennadi A Ferriola | 68123 | 21-Oct-14 | 22-Oct-14 | Travel - Transport | WMS Gaming Inc. | Yes | \$10.80 |
| Jennadi A Ferriola | 68123 | 21-Oct-14 | 22-Oct-14 | Travel - Subsistence | WMS Gaming Inc. | Yes | \$68.91 |
| Jennadi A Ferriola | 68123 | 21-Oct-14 | 22-Oct-14 | Travel - Subsistence | WMS Gaming, Inc | Yes | \$15.04 |
| Kevin F O'Toole | 68181 | 21-Oct-14 | 22-Oct-14 | Travel - Lodging | NA (Administrative) | | \$89.00 |
| Kevin F O'Toole | 68181 | 21-Oct-14 | 22-Oct-14 | Travel - Other | NA (Administrative) | | \$9.95 |
| Kevin F O'Toole | 68181 | 21-Oct-14 | 22-Oct-14 | Travel - Subsistence | NA (Administrative) | | \$55.40 |
| David W Woods | 68182 | 21-Oct-14 | 22-Oct-14 | Travel - Lodging | NA (Administrative) | | \$89.00 |
| David W Woods | 68182 | 21-Oct-14 | 22-Oct-14 | Travel - Mileage | NA (Administrative) | | \$161.84 |
| David W Woods | 68182 | 21-Oct-14 | 22-Oct-14 | Travel - Other | NA (Administrative) | | \$23.75 |
| David W Woods | 68182 | 21-Oct-14 | 22-Oct-14 | Travel - Subsistence | NA (Administrative) | | \$47.29 |
| Gregory C Fajt | 68223 | 21-Oct-14 | 21-Oct-14 | Travel - Mileage | NA (Speaking Engagement) | | \$19.04 |
| Michael R Rosenberry | 68192 | 22-Oct-14 | 23-Oct-14 | Travel - Subsistence | NA (Administrative) | | \$5.50 |
| Michael R Rosenberry | 68192 | 22-Oct-14 | 23-Oct-14 | Travel - Lodging | NA (Administrative) | | \$145.92 |
| Gregory C Fajt | 68241 | 22-Oct-14 | 22-Oct-14 | Travel - Other | Nemacolin | | \$8.33 |
| Gregory C Fajt | 68241 | 22-Oct-14 | 22-Oct-14 | Travel - Mileage | Nemacolin | | \$70.56 |
| David W Woods | 68291 | 24-Oct-14 | 24-Oct-14 | Travel - Mileage | Harrah's | | \$12.88 |
| Gregory C Fajt | 68321 | 24-Oct-14 | 24-Oct-14 | Travel - Mileage | Presque Isle | | \$144.48 |
| Mickey C Kane | 68352 | 24-Oct-14 | 30-Oct-14 | Travel - Mileage | NA (Conference Attendance) | | \$132.72 |
| Mickey C Kane | 68352 | 24-Oct-14 | 30-Oct-14 | Travel - Other | NA (Conference Attendance) | | \$181.42 |
| Mickey C Kane | 68352 | 24-Oct-14 | 30-Oct-14 | Travel - Subsistence | NA (Conference Attendance) | | \$63.00 |

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| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|-----------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Mickey C Kane | 68352 | 24-Oct-14 | 30-Oct-14 | Travel - Transport | NA (Conference Attendance) | | \$8.00 |
| Mickey C Kane | 68352 | 24-Oct-14 | 30-Oct-14 | Travel - Lodging | NA (Conference Attendance) | | \$1,021.04 |
| Gregory C Fajt | 67402 | 25-Oct-14 | 03-Nov-14 | Travel - Lodging | NA (Conference Attendance) | | \$753.08 |
| Gregory C Fajt | 67402 | 25-Oct-14 | 03-Nov-14 | Travel - Other | NA (Conference Attendance) | | \$152.72 |
| Gregory C Fajt | 67402 | 25-Oct-14 | 03-Nov-14 | Travel - Mileage | NA (Conference Attendance) | | \$408.80 |
| Gregory C Fajt | 67402 | 25-Oct-14 | 03-Nov-14 | Travel - Subsistence | NA (Conference Attendance) | | \$57.87 |
| Gregory C Fajt | 67402 | 25-Oct-14 | 03-Nov-14 | Travel - Transport | NA (Conference Attendance) | | \$44.65 |
| Sean M Hannon | 67367 | 26-Oct-14 | 30-Oct-14 | Travel - Lodging | NA (Conference Attendance) | | \$595.68 |
| Sean M Hannon | 67367 | 26-Oct-14 | 30-Oct-14 | Travel - Other | NA (Conference Attendance) | | \$140.00 |
| Sean M Hannon | 67367 | 26-Oct-14 | 30-Oct-14 | Travel - Subsistence | NA (Conference Attendance) | | \$38.66 |
| Sarah Marley | 68341 | 26-Oct-14 | 29-Oct-14 | Travel - Other | NA (Conference Attendance) | | \$10.00 |
| Sarah Marley | 68341 | 26-Oct-14 | 29-Oct-14 | Travel - Transport | NA (Conference Attendance) | | \$90.44 |
| April A Fegley | 68421 | 26-Oct-14 | 30-Oct-14 | Travel - Subsistence | NA (Conference Attendance) | | \$35.59 |
| April A Fegley | 68421 | 26-Oct-14 | 30-Oct-14 | Travel - Lodging | NA (Conference Attendance) | | \$1,021.04 |
| Susan L Hensel-Jaroch | 68422 | 26-Oct-14 | 31-Oct-14 | Travel - Subsistence | NA (Conference Attendance) | | \$54.70 |
| Susan L Hensel-Jaroch | 68422 | 26-Oct-14 | 31-Oct-14 | Travel - Lodging | NA (Conference Attendance) | | \$1,276.30 |
| Susan L Hensel-Jaroch | 68422 | 26-Oct-14 | 31-Oct-14 | Travel - Transport | NA (Conference Attendance) | | \$33.00 |
| Michael Eric Cruz | 67322 | 27-Oct-14 | 30-Oct-14 | Travel - Lodging | NA (Conference Attendance) | | \$489.00 |
| Michael Eric Cruz | 67322 | 27-Oct-14 | 30-Oct-14 | Travel - Other | NA (Conference Attendance) | | \$127.00 |
| Michael Eric Cruz | 67322 | 27-Oct-14 | 30-Oct-14 | Travel - Subsistence | NA (Conference Attendance) | | \$46.16 |
| Richard D Sherman | 67331 | 27-Oct-14 | 29-Oct-14 | Travel - Subsistence | NA (Conference Attendance) | | \$45.06 |
| Richard D Sherman | 67331 | 27-Oct-14 | 29-Oct-14 | Travel - Lodging | NA (Conference Attendance) | | \$489.00 |
| Richard D Sherman | 67331 | 27-Oct-14 | 29-Oct-14 | Travel - Other | NA (Conference Attendance) | | \$56.00 |
| Sherry L Morgan | 67543 | 27-Oct-14 | 30-Oct-14 | Travel - Lodging | NA (Conference Attendance) | | \$446.76 |
| Sherry L Morgan | 67543 | 27-Oct-14 | 30-Oct-14 | Travel - Transport | NA (Conference Attendance) | | \$35.71 |
| Sherry L Morgan | 67543 | 27-Oct-14 | 30-Oct-14 | Travel - Subsistence | NA (Conference Attendance) | | \$26.56 |
| John J. McNally | 67641 | 27-Oct-14 | 29-Oct-14 | Travel - Mileage | NA (Conference Attendance) | | \$118.72 |
| John J. McNally | 67641 | 27-Oct-14 | 29-Oct-14 | Travel - Lodging | NA (Conference Attendance) | | \$332.00 |
| John J. McNally | 67641 | 27-Oct-14 | 29-Oct-14 | Travel - Other | NA (Conference Attendance) | | \$9.66 |
| John J. McNally | 67641 | 27-Oct-14 | 29-Oct-14 | Travel - Subsistence | NA (Conference Attendance) | | \$21.23 |
| Annmarie Kaiser | 67642 | 27-Oct-14 | 29-Oct-14 | Travel - Lodging | NA (Conference Attendance) | | \$332.00 |
| Annmarie Kaiser | 67642 | 27-Oct-14 | 29-Oct-14 | Travel - Subsistence | NA (Conference Attendance) | | \$10.00 |
| William C Danowski Jr | 67931 | 27-Oct-14 | 28-Oct-14 | Travel - Lodging | NA (Conference Attendance), Valley Forge | | \$183.65 |
| William C Danowski Jr | 67931 | 27-Oct-14 | 28-Oct-14 | Travel - Other | NA (Conference Attendance), Valley Forge | | \$15.00 |
| William C Danowski Jr | 67931 | 27-Oct-14 | 28-Oct-14 | Travel - Subsistence | NA (Conference Attendance), Valley Forge | | \$54.31 |
| David W Woods | 68351 | 27-Oct-14 | 27-Oct-14 | Travel - Other | NA (Conference Attendance) | | \$30.00 |
| David W Woods | 68351 | 27-Oct-14 | 27-Oct-14 | Travel - Mileage | NA (Conference Attendance) | | \$32.48 |
| Douglas Paul Harbach | 68353 | 27-Oct-14 | 29-Oct-14 | Travel - Lodging | NA (Conference Attendance) | | \$442.00 |

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| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|--------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Douglas Paul Harbach | 68353 | 27-Oct-14 | 29-Oct-14 | Travel - Other | NA (Conference Attendance) | | \$88.00 |
| Douglas Paul Harbach | 68353 | 27-Oct-14 | 29-Oct-14 | Travel - Subsistence | NA (Conference Attendance) | | \$6.79 |
| Richard L McGarvey | 68382 | 27-Oct-14 | 30-Oct-14 | Travel - Lodging | NA (Conference Attendance) | | \$510.52 |
| Richard L McGarvey | 68382 | 27-Oct-14 | 30-Oct-14 | Travel - Subsistence | NA (Conference Attendance) | | \$29.33 |
| Kevin F O'Toole | 68432 | 27-Oct-14 | 31-Oct-14 | Travel - Other | NA (Conference Attendance) | | \$206.50 |
| Lisa D McClain | 68441 | 27-Oct-14 | 30-Oct-14 | Travel - Lodging | NA (Conference Attendance) | | \$765.78 |
| Lisa D McClain | 68441 | 27-Oct-14 | 30-Oct-14 | Travel - Subsistence | NA (Conference Attendance) | | \$66.11 |
| Lisa D McClain | 68441 | 27-Oct-14 | 30-Oct-14 | Travel - Transport | NA (Conference Attendance) | | \$27.00 |
| David W Woods | 68381 | 28-Oct-14 | 28-Oct-14 | Travel - Other | NA (Conference Attendance) | | \$4.50 |
| David W Woods | 68381 | 28-Oct-14 | 28-Oct-14 | Travel - Mileage | NA (Conference Attendance) | | \$36.96 |
| David W Woods | 68391 | 29-Oct-14 | 29-Oct-14 | Travel - Mileage | NA (Conference Attendance) | | \$34.72 |
| William C Danowski Jr | 68501 | 29-Oct-14 | 29-Oct-14 | Travel - Transport | SugarHouse | | \$54.00 |
| Anthony C Moscato | 68231 | 30-Oct-14 | 31-Oct-14 | Travel - Other | NA (Business Meetings) | | \$10.00 |
| Anthony C Moscato | 68231 | 30-Oct-14 | 31-Oct-14 | Travel - Lodging | NA (Business Meetings) | | \$114.48 |
| Anthony C Moscato | 68231 | 30-Oct-14 | 31-Oct-14 | Travel - Mileage | NA (Business Meetings) | | \$179.20 |
| Anthony C Moscato | 68231 | 30-Oct-14 | 31-Oct-14 | Travel - Subsistence | NA (Business Meetings) | | \$38.89 |
| David W Woods | 68392 | 30-Oct-14 | 30-Oct-14 | Travel - Mileage | NA (Conference Attendance) | | \$34.16 |
| David W Woods | 68393 | 01-Nov-14 | 01-Nov-14 | Travel - Mileage | SugarHouse | | \$34.72 |
| Douglas Paul Harbach | 67846 | 03-Nov-14 | 04-Nov-14 | Travel - Lodging | NA (Speaking Engagement) | | \$81.69 |
| Michael R Rosenberry | 68311 | 03-Nov-14 | 04-Nov-14 | Travel - Lodging | NA (Administrative) | | \$145.92 |
| Michael R Rosenberry | 68311 | 03-Nov-14 | 04-Nov-14 | Travel - Subsistence | NA (Administrative) | | \$32.44 |
| Matthew Patrick Loughney | 68312 | 03-Nov-14 | 04-Nov-14 | Travel - Lodging | Mohegan Sun | Yes | \$136.86 |
| Matthew Patrick Loughney | 68312 | 03-Nov-14 | 04-Nov-14 | Travel - Other | Mohegan Sun | Yes | \$3.00 |
| Matthew Patrick Loughney | 68312 | 03-Nov-14 | 04-Nov-14 | Travel - Subsistence | Mohegan Sun | Yes | \$56.00 |
| Mark D Hemak | 68313 | 03-Nov-14 | 04-Nov-14 | Travel - Subsistence | Mohegan Sun | Yes | \$56.00 |
| Mark D Hemak | 68313 | 03-Nov-14 | 04-Nov-14 | Travel - Other | Mohegan Sun | Yes | \$3.00 |
| Mark D Hemak | 68313 | 03-Nov-14 | 04-Nov-14 | Travel - Lodging | Mohegan Sun | Yes | \$136.86 |
| David W Woods | 68331 | 04-Nov-14 | 05-Nov-14 | Travel - Lodging | Rivers | | \$128.00 |
| David W Woods | 68331 | 04-Nov-14 | 05-Nov-14 | Travel - Mileage | Rivers | | \$338.80 |
| David W Woods | 68331 | 04-Nov-14 | 05-Nov-14 | Travel - Other | Rivers | | \$59.96 |
| David W Woods | 68331 | 04-Nov-14 | 05-Nov-14 | Travel - Subsistence | Rivers | | \$48.13 |
| Jay Martin Berthelsen | 68233 | 05-Nov-14 | 06-Nov-14 | Travel - Lodging | Rivers | | \$142.50 |
| Jay Martin Berthelsen | 68233 | 05-Nov-14 | 06-Nov-14 | Travel - Other | Rivers | | \$30.00 |
| Jay Martin Berthelsen | 68233 | 05-Nov-14 | 06-Nov-14 | Travel - Subsistence | Rivers | | \$59.71 |
| Lorenzo Leon Dorsey III | 68201 | 06-Nov-14 | 07-Nov-14 | Travel - Lodging | RPM Advertising, Inc. | Yes | \$161.71 |
| Lorenzo Leon Dorsey III | 68201 | 06-Nov-14 | 07-Nov-14 | Travel - Subsistence | RPM Advertising, Inc. | Yes | \$35.47 |
| Lorenzo Leon Dorsey III | 68201 | 06-Nov-14 | 07-Nov-14 | Travel - Transport | RPM Advertising, Inc. | Yes | \$122.95 |
| Sean P Tagle | 68202 | 06-Nov-14 | 07-Nov-14 | Travel - Lodging | RPM Advertising, Inc. | Yes | \$161.71 |

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| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|-----------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Sean P Tagle | 68202 | 06-Nov-14 | 07-Nov-14 | Travel - Mileage | RPM Advertising, Inc. | Yes | \$13.44 |
| Sean P Tagle | 68202 | 06-Nov-14 | 07-Nov-14 | Travel - Other | RPM Advertising, Inc. | Yes | \$17.00 |
| Sean P Tagle | 68202 | 06-Nov-14 | 07-Nov-14 | Travel - Subsistence | RPM Advertising, Inc. | Yes | \$26.30 |
| Carl E Dixson | 68401 | 06-Nov-14 | 07-Nov-14 | Travel - Lodging | Harrah's, Parx, Sands, SugarHouse | | \$163.00 |
| Carl E Dixson | 68401 | 06-Nov-14 | 07-Nov-14 | Travel - Other | Harrah's, Parx, Sands, SugarHouse | | \$36.96 |
| Carl E Dixson | 68401 | 06-Nov-14 | 07-Nov-14 | Travel - Subsistence | Harrah's, Parx, Sands, SugarHouse | | \$78.03 |
| Gregory C Fajt | 68521 | 08-Nov-14 | 12-Nov-14 | Travel - Mileage | NA (Business Meeting) | | \$246.40 |
| Gregory C Fajt | 68521 | 08-Nov-14 | 12-Nov-14 | Travel - Other | NA (Business Meeting) | | \$27.62 |
| William E Gavigan | 68112 | 11-Nov-14 | 13-Nov-14 | Travel - Lodging | The Aaron Group, Inc | Yes | \$225.72 |
| William E Gavigan | 68112 | 11-Nov-14 | 13-Nov-14 | Travel - Mileage | The Aaron Group, Inc | Yes | \$28.00 |
| William E Gavigan | 68112 | 11-Nov-14 | 13-Nov-14 | Travel - Other | The Aaron Group, Inc | Yes | \$33.94 |
| William E Gavigan | 68112 | 11-Nov-14 | 13-Nov-14 | Travel - Subsistence | The Aaron Group, Inc | Yes | \$107.55 |
| William E Gavigan | 68112 | 11-Nov-14 | 13-Nov-14 | Travel - Transport | The Aaron Group, Inc | Yes | \$50.00 |
| Jennadi A Ferriola | 68113 | 11-Nov-14 | 13-Nov-14 | Travel - Lodging | The Aaron Group, Inc | Yes | \$225.72 |
| Jennadi A Ferriola | 68113 | 11-Nov-14 | 13-Nov-14 | Travel - Mileage | The Aaron Group, Inc | Yes | \$30.24 |
| Jennadi A Ferriola | 68113 | 11-Nov-14 | 13-Nov-14 | Travel - Other | The Aaron Group, Inc | Yes | \$36.94 |
| Jennadi A Ferriola | 68113 | 11-Nov-14 | 13-Nov-14 | Travel - Subsistence | The Aaron Group, Inc | Yes | \$109.10 |
| Jennadi A Ferriola | 68113 | 11-Nov-14 | 13-Nov-14 | Travel - Transport | The Aaron Group, Inc | Yes | \$163.08 |
| Joseph F Morace | 68151 | 12-Nov-14 | 14-Nov-14 | Travel - Lodging | Harrah's | Yes | \$285.00 |
| Joseph F Morace | 68151 | 12-Nov-14 | 14-Nov-14 | Travel - Other | Harrah's | Yes | \$4.00 |
| Joseph F Morace | 68151 | 12-Nov-14 | 14-Nov-14 | Travel - Subsistence | Harrah's | Yes | \$142.58 |
| John Meighan | 68152 | 12-Nov-14 | 14-Nov-14 | Travel - Lodging | Harrah's | Yes | \$285.00 |
| John Meighan | 68152 | 12-Nov-14 | 14-Nov-14 | Travel - Other | Harrah's | Yes | \$51.00 |
| John Meighan | 68152 | 12-Nov-14 | 14-Nov-14 | Travel - Subsistence | Harrah's | Yes | \$111.72 |
| Richard L McGarvey | 68162 | 12-Nov-14 | 14-Nov-14 | Travel - Lodging | NA (Speaking Engagment) | | \$85.49 |
| Richard L McGarvey | 68162 | 12-Nov-14 | 14-Nov-14 | Travel - Subsistence | NA (Speaking Engagment) | | \$22.30 |
| Lisa D McClain | 68522 | 12-Nov-14 | 12-Nov-14 | Travel - Transport | NA (Continuing Legal Education) | | \$71.92 |
| Susan L Hensel-Jaroch | 68671 | 12-Nov-14 | 14-Nov-14 | Travel - Lodging | NA (Conference Attendance) | | \$311.86 |
| Susan L Hensel-Jaroch | 68671 | 12-Nov-14 | 14-Nov-14 | Travel - Other | NA (Conference Attendance) | | \$30.00 |
| Kathy Irene Filbey | 68261 | 13-Nov-14 | 13-Nov-14 | Travel - Other | Sands | Yes | \$20.00 |
| Paul George Mauro | 68371 | 13-Nov-14 | 14-Nov-14 | Travel - Lodging | NA (Administrative) | | \$145.92 |
| David W Woods | 68541 | 14-Nov-14 | 14-Nov-14 | Travel - Mileage | NA (Conference Attendance) | | \$101.92 |
| David W Woods | 68541 | 14-Nov-14 | 14-Nov-14 | Travel - Other | NA (Conference Attendance) | | \$9.98 |
| Nicholas Guy Valvano | 68461 | 17-Nov-14 | 19-Nov-14 | Travel - Lodging | Presque Isle, CPI Creative | Yes | \$291.84 |
| Nicholas Guy Valvano | 68461 | 17-Nov-14 | 19-Nov-14 | Travel - Other | Presque Isle, CPI Creative | Yes | \$66.00 |
| Nicholas Guy Valvano | 68461 | 17-Nov-14 | 19-Nov-14 | Travel - Subsistence | Presque Isle, CPI Creative | Yes | \$117.66 |
| Edward F Dempsey | 68462 | 17-Nov-14 | 19-Nov-14 | Travel - Lodging | Presque Isle, CPI Creative | Yes | \$291.84 |
| Edward F Dempsey | 68462 | 17-Nov-14 | 19-Nov-14 | Travel - Other | Presque Isle, CPI Creative | Yes | \$6.00 |

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| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|-------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Edward F Dempsey | 68462 | 17-Nov-14 | 19-Nov-14 | Travel - Subsistence | Presque Isle, CPI Creative | Yes | \$117.21 |
| Gregory C Fajt | 68611 | 17-Nov-14 | 23-Nov-14 | Travel - Mileage | NA (Board Meeting) | | \$348.32 |
| Gregory C Fajt | 68611 | 17-Nov-14 | 23-Nov-14 | Travel - Other | NA (Board Meeting) | | \$26.57 |
| Gregory C Fajt | 68611 | 17-Nov-14 | 23-Nov-14 | Travel - Subsistence | NA (Board Meeting) | | \$24.33 |
| Gregory C Fajt | 68611 | 17-Nov-14 | 23-Nov-14 | Travel - Transport | NA (Board Meeting) | | \$69.02 |
| David W Woods | 65664 | 18-Nov-14 | 19-Nov-14 | Travel - Lodging | NA (Board Meeting) | | \$122.96 |
| David W Woods | 65664 | 18-Nov-14 | 19-Nov-14 | Travel - Mileage | NA (Board Meeting) | | \$134.40 |
| David W Woods | 65664 | 18-Nov-14 | 19-Nov-14 | Travel - Other | NA (Board Meeting) | | \$10.70 |
| Richard Alan O'Neil | 67902 | 18-Nov-14 | 20-Nov-14 | Travel - Lodging | IGT, Parx, Harrah's | Yes | \$386.28 |
| Richard Alan O'Neil | 67902 | 18-Nov-14 | 21-Nov-14 | Travel - Other | IGT, Parx, Harrah's | Yes | \$73.70 |
| Richard Alan O'Neil | 67902 | 18-Nov-14 | 21-Nov-14 | Travel - Subsistence | IGT, Parx, Harrah's | Yes | \$59.75 |
| Richard Alan O'Neil | 67902 | 18-Nov-14 | 21-Nov-14 | Travel - Transport | IGT, Parx, Harrah's | Yes | \$41.81 |
| Carmelia Estriplet | 68372 | 18-Nov-14 | 20-Nov-14 | Travel - Lodging | Endeka, NA (Administrative) | Yes | \$239.76 |
| Carmelia Estriplet | 68372 | 18-Nov-14 | 20-Nov-14 | Travel - Other | Endeka, NA (Administrative) | Yes | \$51.60 |
| Carmelia Estriplet | 68372 | 18-Nov-14 | 20-Nov-14 | Travel - Subsistence | Endeka, NA (Administrative) | Yes | \$79.69 |
| Carmelia Estriplet | 68372 | 18-Nov-14 | 20-Nov-14 | Travel - Transport | Endeka, NA (Administrative) | Yes | \$46.70 |
| Edward Joseph Barry | 68373 | 18-Nov-14 | 20-Nov-14 | Travel - Lodging | Rain Marketing, Inc. | Yes | \$203.40 |
| Edward Joseph Barry | 68373 | 18-Nov-14 | 20-Nov-14 | Travel - Mileage | Rain Marketing, Inc. | Yes | \$28.00 |
| Edward Joseph Barry | 68373 | 18-Nov-14 | 20-Nov-14 | Travel - Subsistence | Rain Marketing, Inc. | Yes | \$105.22 |
| Edward Joseph Barry | 68373 | 18-Nov-14 | 20-Nov-14 | Travel - Transport | Rain Marketing, Inc. | Yes | \$119.12 |
| Michael David Wilbur | 68374 | 18-Nov-14 | 20-Nov-14 | Travel - Lodging | Rain Marketing, Inc. | Yes | \$203.40 |
| Michael David Wilbur | 68374 | 18-Nov-14 | 20-Nov-14 | Travel - Other | Rain Marketing, Inc. | Yes | \$8.00 |
| Michael David Wilbur | 68374 | 18-Nov-14 | 20-Nov-14 | Travel - Subsistence | Rain Marketing, Inc. | Yes | \$118.75 |
| Sean P Tagle | 68411 | 18-Nov-14 | 19-Nov-14 | Travel - Lodging | Glenn Rieder, Inc. | Yes | \$123.16 |
| Sean P Tagle | 68411 | 18-Nov-14 | 19-Nov-14 | Travel - Mileage | Glenn Rieder, Inc. | Yes | \$13.44 |
| Sean P Tagle | 68411 | 18-Nov-14 | 19-Nov-14 | Travel - Other | Glenn Rieder, Inc. | Yes | \$17.00 |
| Sean P Tagle | 68411 | 18-Nov-14 | 19-Nov-14 | Travel - Subsistence | Glenn Rieder, Inc. | Yes | \$83.17 |
| Bret Douglas McFarland | 68412 | 18-Nov-14 | 20-Nov-14 | Travel - Lodging | Glenn Rieder, Inc. | Yes | \$123.16 |
| Bret Douglas McFarland | 68412 | 18-Nov-14 | 20-Nov-14 | Travel - Mileage | Glenn Rieder, Inc. | Yes | \$13.44 |
| Bret Douglas McFarland | 68412 | 18-Nov-14 | 20-Nov-14 | Travel - Other | Glenn Rieder, Inc. | Yes | \$62.95 |
| Bret Douglas McFarland | 68412 | 18-Nov-14 | 20-Nov-14 | Travel - Subsistence | Glenn Rieder, Inc. | Yes | \$90.95 |
| Bret Douglas McFarland | 68412 | 18-Nov-14 | 20-Nov-14 | Travel - Transport | Glenn Rieder, Inc. | Yes | \$50.48 |
| Roger Raymond Greenbank | 68544 | 18-Nov-14 | 18-Nov-14 | Travel - Other | NA (Administrative) | | \$29.00 |
| Danny Edward Stambaugh | 68561 | 18-Nov-14 | 18-Nov-14 | Travel - Transport | NA (Administrative) | | \$54.00 |
| Mozelle E Daniels | 68571 | 18-Nov-14 | 18-Nov-14 | Travel - Other | NA (Administrative) | | \$29.00 |
| Keith R McCall | 68572 | 18-Nov-14 | 19-Nov-14 | Travel - Mileage | NA (Board Meeting) | | \$202.72 |
| Keith R McCall | 68572 | 18-Nov-14 | 19-Nov-14 | Travel - Other | NA (Board Meeting) | | \$8.98 |
| William C Danowski Jr | 68581 | 18-Nov-14 | 18-Nov-14 | Travel - Transport | NA (Administrative) | | \$54.00 |

Pennsylvania Gaming Control Board
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| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|--------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Paul George Mauro | 68591 | 18-Nov-14 | 18-Nov-14 | Travel - Other | NA (Administrative) | | \$13.00 |
| John J. McNally | 68601 | 18-Nov-14 | 18-Nov-14 | Travel - Mileage | NA (Board Meeting) | | \$128.80 |
| John J. McNally | 68601 | 18-Nov-14 | 18-Nov-14 | Travel - Other | NA (Board Meeting) | | \$11.04 |
| William H Ryan Jr | 68622 | 18-Nov-14 | 18-Nov-14 | Travel - Mileage | NA (Board Meeting) | | \$26.88 |
| Michael R Rosenberry | 68481 | 19-Nov-14 | 20-Nov-14 | Travel - Lodging | NA (Administrative) | | \$145.92 |
| Michael R Rosenberry | 68481 | 19-Nov-14 | 20-Nov-14 | Travel - Subsistence | NA (Administrative) | | \$15.25 |
| Douglas J Sipe | 68452 | 24-Nov-14 | 26-Nov-14 | Travel - Lodging | Valley Forge | | \$184.86 |
| Douglas J Sipe | 68452 | 24-Nov-14 | 26-Nov-14 | Travel - Other | Valley Forge | | \$6.00 |
| Douglas J Sipe | 68452 | 24-Nov-14 | 26-Nov-14 | Travel - Subsistence | Valley Forge | | \$90.05 |
| Gregg J Hazzouri | 68472 | 24-Nov-14 | 26-Nov-14 | Travel - Lodging | Valley Forge | | \$184.86 |
| Gregg J Hazzouri | 68472 | 24-Nov-14 | 26-Nov-14 | Travel - Other | Valley Forge | | \$6.00 |
| Gregg J Hazzouri | 68472 | 24-Nov-14 | 26-Nov-14 | Travel - Subsistence | Valley Forge | | \$122.00 |
| Tania R Miller | 68542 | 24-Nov-14 | 25-Nov-14 | Travel - Lodging | NA (Administrative) | | \$96.30 |
| Tania R Miller | 68542 | 24-Nov-14 | 25-Nov-14 | Travel - Subsistence | NA (Administrative) | | \$51.25 |
| William H Ryan Jr | 68623 | 25-Nov-14 | 25-Nov-14 | Travel - Mileage | NA (Speaking Engagement) | | \$16.80 |
| Kelsey M. Bugaile | 68551 | 01-Dec-14 | 04-Dec-14 | Travel - Lodging | Mt. Airy | | \$263.94 |
| Kelsey M. Bugaile | 68551 | 01-Dec-14 | 04-Dec-14 | Travel - Other | Mt. Airy | | \$9.00 |
| Kelsey M. Bugaile | 68551 | 01-Dec-14 | 04-Dec-14 | Travel - Subsistence | Mt. Airy | | \$121.58 |
| Michael R Rosenberry | 68621 | 02-Dec-14 | 03-Dec-14 | Travel - Lodging | NA (Administrative) | | \$145.92 |
| Michael R Rosenberry | 68621 | 02-Dec-14 | 03-Dec-14 | Travel - Subsistence | NA (Administrative) | | \$18.49 |
| Michael R Rosenberry | 68621 | 02-Dec-14 | 03-Dec-14 | Travel - Subsistence | NA (Administrative) | | \$14.00 |
| Lydia Monti Andrews | 68632 | 02-Dec-14 | 04-Dec-14 | Travel - Lodging | Mt. Airy | | \$175.96 |
| Lydia Monti Andrews | 68632 | 02-Dec-14 | 04-Dec-14 | Travel - Other | Mt. Airy | | \$6.00 |
| Lydia Monti Andrews | 68632 | 02-Dec-14 | 04-Dec-14 | Travel - Subsistence | Mt. Airy | | \$92.25 |
| David W Woods | 68692 | 02-Dec-14 | 02-Dec-14 | Travel - Mileage | NA (Administrative) | | \$99.68 |
| David W Woods | 68692 | 02-Dec-14 | 02-Dec-14 | Travel - Other | NA (Administrative) | | \$8.98 |
| James A Mansueti | 68375 | 03-Dec-14 | 05-Dec-14 | Travel - Lodging | NA (Administrative) | | \$228.96 |
| James A Mansueti | 68375 | 03-Dec-14 | 05-Dec-14 | Travel - Other | NA (Administrative) | | \$44.00 |
| James A Mansueti | 68375 | 03-Dec-14 | 05-Dec-14 | Travel - Subsistence | NA (Administrative) | | \$47.84 |
| Justin S Swogger | 68376 | 03-Dec-14 | 05-Dec-14 | Travel - Lodging | NA (Administrative) | | \$228.96 |
| Justin S Swogger | 68376 | 03-Dec-14 | 05-Dec-14 | Travel - Subsistence | NA (Administrative) | | \$64.70 |
| Aaron S Zyl0 | 68377 | 04-Dec-14 | 05-Dec-14 | Travel - Lodging | NA (Administrative) | | \$114.48 |
| Aaron S Zyl0 | 68377 | 04-Dec-14 | 05-Dec-14 | Travel - Other | NA (Administrative) | | \$10.00 |
| Aaron S Zyl0 | 68377 | 04-Dec-14 | 05-Dec-14 | Travel - Subsistence | NA (Administrative) | | \$45.79 |
| Percival I O'Shaughnessy | 68378 | 04-Dec-14 | 05-Dec-14 | Travel - Lodging | NA (Administrative) | | \$114.48 |
| Percival I O'Shaughnessy | 68378 | 04-Dec-14 | 05-Dec-14 | Travel - Other | NA (Administrative) | | \$22.00 |
| Percival I O'Shaughnessy | 68378 | 04-Dec-14 | 05-Dec-14 | Travel - Subsistence | NA (Administrative) | | \$5.57 |
| Timothy J Pappas | 68379 | 04-Dec-14 | 05-Dec-14 | Travel - Lodging | NA (Administrative) | | \$114.48 |

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| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|--------------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Timothy J Pappas | 68379 | 04-Dec-14 | 05-Dec-14 | Travel - Subsistence | NA (Administrative) | | \$45.14 |
| Mark D Hemak | 68637 | 04-Dec-14 | 04-Dec-14 | Travel - Other | Meadows | Yes | \$11.00 |
| Christopher Anthony Kalbarczyk | 68694 | 04-Dec-14 | 04-Dec-14 | Travel - Other | NA (Administrative) | | \$18.00 |
| John Meighan | 48963 | 05-Dec-14 | 05-Dec-14 | Copying Fees | Harrah's | | \$16.25 |
| Gregg J Hazzouri | 68512 | 08-Dec-14 | 11-Dec-14 | Travel - Lodging | Valley Forge | | \$294.25 |
| Gregg J Hazzouri | 68512 | 08-Dec-14 | 11-Dec-14 | Travel - Other | Valley Forge | | \$9.00 |
| Gregg J Hazzouri | 68512 | 08-Dec-14 | 11-Dec-14 | Travel - Subsistence | Valley Forge | | \$198.25 |
| Douglas J Sipe | 68531 | 08-Dec-14 | 11-Dec-14 | Travel - Lodging | Valley Forge | | \$294.25 |
| Douglas J Sipe | 68531 | 08-Dec-14 | 11-Dec-14 | Travel - Other | Valley Forge | | \$9.00 |
| Douglas J Sipe | 68531 | 08-Dec-14 | 11-Dec-14 | Travel - Subsistence | Valley Forge | | \$148.73 |
| Kelsey M. Bugaile | 68552 | 08-Dec-14 | 09-Dec-14 | Travel - Lodging | Mt. Airy | | \$87.98 |
| Kelsey M. Bugaile | 68552 | 08-Dec-14 | 09-Dec-14 | Travel - Other | Mt. Airy | | \$3.00 |
| Kelsey M. Bugaile | 68552 | 08-Dec-14 | 09-Dec-14 | Travel - Subsistence | Mt. Airy | | \$50.08 |
| Lydia Monti Andrews | 68661 | 08-Dec-14 | 09-Dec-14 | Travel - Lodging | Mt. Airy | | \$87.98 |
| Lydia Monti Andrews | 68661 | 08-Dec-14 | 09-Dec-14 | Travel - Other | Mt. Airy | | \$3.00 |
| Lydia Monti Andrews | 68661 | 08-Dec-14 | 09-Dec-14 | Travel - Subsistence | Mt. Airy | | \$56.37 |
| David W Woods | 68693 | 08-Dec-14 | 08-Dec-14 | Travel - Mileage | NA (Administrative) | | \$33.04 |
| David W Woods | 68693 | 08-Dec-14 | 08-Dec-14 | Travel - Other | NA (Administrative) | | \$4.50 |
| David W Woods | 65658 | 09-Dec-14 | 10-Dec-14 | Travel - Lodging | NA (Board Meeting) | | \$122.96 |
| David W Woods | 65658 | 09-Dec-14 | 10-Dec-14 | Travel - Mileage | NA (Board Meeting) | | \$99.68 |
| David W Woods | 65658 | 09-Dec-14 | 10-Dec-14 | Travel - Other | NA (Board Meeting) | | \$8.98 |
| David W Woods | 65658 | 09-Dec-14 | 10-Dec-14 | Travel - Subsistence | NA (Board Meeting) | | \$64.40 |
| Keith R McCall | 65692 | 09-Dec-14 | 10-Dec-14 | Travel - Lodging | NA (Board Meeting) | | \$122.96 |
| Keith R McCall | 65692 | 09-Dec-14 | 10-Dec-14 | Travel - Mileage | NA (Board Meeting) | | \$100.80 |
| Keith R McCall | 65692 | 09-Dec-14 | 10-Dec-14 | Travel - Subsistence | NA (Board Meeting) | | \$66.47 |
| Jennadi A Ferriola | 68211 | 09-Dec-14 | 12-Dec-14 | Travel - Lodging | Bally, Harrah's | Yes | \$356.67 |
| Jennadi A Ferriola | 68211 | 09-Dec-14 | 12-Dec-14 | Travel - Mileage | Bally, Harrah's | Yes | \$30.24 |
| Jennadi A Ferriola | 68211 | 09-Dec-14 | 12-Dec-14 | Travel - Other | Bally, Harrah's | Yes | \$47.97 |
| Jennadi A Ferriola | 68211 | 09-Dec-14 | 12-Dec-14 | Travel - Subsistence | Bally, Harrah's | Yes | \$141.97 |
| Jennadi A Ferriola | 68211 | 09-Dec-14 | 12-Dec-14 | Travel - Transport | Bally, Harrah's | Yes | \$224.30 |
| William E Gavigan | 68212 | 09-Dec-14 | 12-Dec-14 | Travel - Lodging | Bally, Harrah's | Yes | \$356.67 |
| William E Gavigan | 68212 | 09-Dec-14 | 12-Dec-14 | Travel - Mileage | Bally, Harrah's | Yes | \$28.00 |
| William E Gavigan | 68212 | 09-Dec-14 | 12-Dec-14 | Travel - Other | Bally, Harrah's | Yes | \$38.16 |
| William E Gavigan | 68212 | 09-Dec-14 | 12-Dec-14 | Travel - Subsistence | Bally, Harrah's | Yes | \$150.23 |
| William E Gavigan | 68212 | 09-Dec-14 | 12-Dec-14 | Travel - Transport | Bally, Harrah's | Yes | \$50.00 |
| James J Armstrong | 68631 | 09-Dec-14 | 10-Dec-14 | Travel - Lodging | SugarHouse | | \$99.64 |
| James J Armstrong | 68631 | 09-Dec-14 | 10-Dec-14 | Travel - Other | SugarHouse | | \$18.00 |
| James J Armstrong | 68631 | 09-Dec-14 | 10-Dec-14 | Travel - Subsistence | SugarHouse | | \$11.95 |

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| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|--------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Stephen C Tedrick | 68665 | 09-Dec-14 | 11-Dec-14 | Travel - Lodging | Presque Isle | Yes | \$277.28 |
| Stephen C Tedrick | 68665 | 09-Dec-14 | 11-Dec-14 | Travel - Other | Presque Isle | Yes | \$92.90 |
| Stephen C Tedrick | 68665 | 09-Dec-14 | 11-Dec-14 | Travel - Subsistence | Presque Isle | Yes | \$97.38 |
| Thomas M Smith Jr | 68666 | 09-Dec-14 | 11-Dec-14 | Travel - Lodging | Presque Isle | Yes | \$300.58 |
| Thomas M Smith Jr | 68666 | 09-Dec-14 | 11-Dec-14 | Travel - Other | Presque Isle | Yes | \$58.00 |
| Thomas M Smith Jr | 68666 | 09-Dec-14 | 11-Dec-14 | Travel - Subsistence | Presque Isle | Yes | \$92.66 |
| Gregory C Fajt | 68722 | 10-Dec-14 | 15-Dec-14 | Travel - Mileage | NA (Board Meeting) | | \$246.40 |
| Gregory C Fajt | 68722 | 10-Dec-14 | 15-Dec-14 | Travel - Other | NA (Board Meeting) | | \$27.62 |
| Gerald E Stoll | 68511 | 11-Dec-14 | 12-Dec-14 | Travel - Lodging | Rivers | | \$145.92 |
| Gerald E Stoll | 68511 | 11-Dec-14 | 12-Dec-14 | Travel - Other | Rivers | | \$19.00 |
| Gerald E Stoll | 68511 | 11-Dec-14 | 12-Dec-14 | Travel - Subsistence | Rivers | | \$39.56 |
| David W Woods | 68721 | 11-Dec-14 | 11-Dec-14 | Travel - Mileage | Valley Forge | | \$24.08 |
| Kathleen J. Colfer | 53040 | 12-Dec-14 | 12-Dec-14 | Copying Fees | CMS Companies | | \$15.00 |
| Shannon J Kumpfmiller | 68553 | 14-Dec-14 | 17-Dec-14 | Travel - Lodging | DEQ, Meadows | Yes | \$404.84 |
| Shannon J Kumpfmiller | 68553 | 14-Dec-14 | 17-Dec-14 | Travel - Mileage | DEQ, Meadows | Yes | \$1.12 |
| Shannon J Kumpfmiller | 68553 | 14-Dec-14 | 17-Dec-14 | Travel - Other | DEQ, Meadows | Yes | \$32.00 |
| Shannon J Kumpfmiller | 68553 | 14-Dec-14 | 17-Dec-14 | Travel - Subsistence | DEQ, Meadows | Yes | \$196.17 |
| Shannon J Kumpfmiller | 68553 | 14-Dec-14 | 17-Dec-14 | Travel - Transport | DEQ, Meadows | Yes | \$160.11 |
| Reginald Charles Wilkins | 68413 | 15-Dec-14 | 17-Dec-14 | Travel - Lodging | GTECH | Yes | \$296.06 |
| Reginald Charles Wilkins | 68413 | 15-Dec-14 | 17-Dec-14 | Travel - Subsistence | GTECH | Yes | \$105.86 |
| William T Dobbins | 68414 | 15-Dec-14 | 17-Dec-14 | Travel - Lodging | GTECH | Yes | \$296.06 |
| William T Dobbins | 68414 | 15-Dec-14 | 17-Dec-14 | Travel - Other | GTECH | Yes | \$12.00 |
| William T Dobbins | 68414 | 15-Dec-14 | 17-Dec-14 | Travel - Subsistence | GTECH | Yes | \$137.04 |
| William T Dobbins | 68414 | 15-Dec-14 | 17-Dec-14 | Travel - Transport | GTECH | Yes | \$93.50 |
| Gregg J Hazzouri | 68513 | 15-Dec-14 | 18-Dec-14 | Travel - Lodging | Valley Forge | | \$294.25 |
| Gregg J Hazzouri | 68513 | 15-Dec-14 | 18-Dec-14 | Travel - Other | Valley Forge | | \$9.00 |
| Gregg J Hazzouri | 68513 | 15-Dec-14 | 18-Dec-14 | Travel - Subsistence | Valley Forge | | \$198.25 |
| Douglas J Sipe | 68532 | 15-Dec-14 | 18-Dec-14 | Travel - Lodging | Valley Forge | | \$294.25 |
| Douglas J Sipe | 68532 | 15-Dec-14 | 18-Dec-14 | Travel - Other | Valley Forge | | \$9.00 |
| Douglas J Sipe | 68532 | 15-Dec-14 | 18-Dec-14 | Travel - Subsistence | Valley Forge | | \$156.81 |
| Kelsey M. Bugaile | 68663 | 15-Dec-14 | 17-Dec-14 | Travel - Lodging | Mt. Airy | | \$175.96 |
| Kelsey M. Bugaile | 68663 | 15-Dec-14 | 17-Dec-14 | Travel - Other | Mt. Airy | | \$6.00 |
| Kelsey M. Bugaile | 68663 | 15-Dec-14 | 17-Dec-14 | Travel - Subsistence | Mt. Airy | | \$91.99 |
| Dustin L. Miller | 68664 | 15-Dec-14 | 16-Dec-14 | Travel - Lodging | Presque Isle | Yes | \$96.46 |
| Dustin L. Miller | 68664 | 15-Dec-14 | 16-Dec-14 | Travel - Subsistence | Presque Isle | Yes | \$74.25 |
| Gerald E Stoll | 68682 | 15-Dec-14 | 16-Dec-14 | Travel - Lodging | Presque Isle | | \$102.83 |
| Gerald E Stoll | 68682 | 15-Dec-14 | 16-Dec-14 | Travel - Subsistence | Presque Isle | | \$46.33 |
| Lydia Monti Andrews | 68691 | 15-Dec-14 | 17-Dec-14 | Travel - Lodging | Mt. Airy | | \$175.96 |

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| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Lydia Monti Andrews | 68691 | 15-Dec-14 | 17-Dec-14 | Travel - Other | Mt. Airy | | \$6.00 |
| Lydia Monti Andrews | 68691 | 15-Dec-14 | 17-Dec-14 | Travel - Subsistence | Mt. Airy | | \$97.37 |
| Richard Alan O'Neil | 68701 | 15-Dec-14 | 16-Dec-14 | Travel - Lodging | NA (Administrative) | | \$119.88 |
| Richard Alan O'Neil | 68701 | 15-Dec-14 | 16-Dec-14 | Travel - Other | NA (Administrative) | | \$10.00 |
| Richard Alan O'Neil | 68701 | 15-Dec-14 | 16-Dec-14 | Travel - Subsistence | NA (Administrative) | | \$23.79 |
| Richard Alan O'Neil | 68701 | 15-Dec-14 | 16-Dec-14 | Travel - Transport | NA (Administrative) | | \$32.14 |
| Kimberly A Adams | 68724 | 15-Dec-14 | 16-Dec-14 | Travel - Subsistence | Presque Isle | Yes | \$61.44 |
| David W Woods | 68751 | 15-Dec-14 | 15-Dec-14 | Travel - Mileage | NA (Business Meeting) | | \$99.68 |
| David W Woods | 68751 | 15-Dec-14 | 15-Dec-14 | Travel - Other | NA (Business Meeting) | | \$8.98 |
| Patrick David Williams | 68681 | 16-Dec-14 | 18-Dec-14 | Travel - Lodging | Rivers, Meadows, Nemacolin, Presque Isle | | \$273.92 |
| Patrick David Williams | 68681 | 16-Dec-14 | 18-Dec-14 | Travel - Other | Rivers, Meadows, Nemacolin, Presque Isle | | \$38.00 |
| Patrick David Williams | 68681 | 16-Dec-14 | 18-Dec-14 | Travel - Subsistence | Rivers, Meadows, Nemacolin, Presque Isle | | \$87.95 |
| Susan L Hensel-Jaroch | 68683 | 16-Dec-14 | 18-Dec-14 | Travel - Lodging | Rivers, Meadows, Nemacolin, Presque Isle | | \$273.92 |
| Susan L Hensel-Jaroch | 68683 | 16-Dec-14 | 18-Dec-14 | Travel - Subsistence | Rivers, Meadows, Nemacolin, Presque Isle | | \$65.32 |
| Mark Alan Miller | 68684 | 16-Dec-14 | 18-Dec-14 | Travel - Subsistence | NA (Administrative) | | \$101.71 |
| Sean M Hannon | 68685 | 16-Dec-14 | 18-Dec-14 | Travel - Subsistence | Rivers, Meadows, Nemacolin, Presque Isle | | \$94.29 |
| Christopher J Green | 68723 | 16-Dec-14 | 16-Dec-14 | Travel - Other | NA (Administrative) | | \$7.00 |
| Jennadi A Ferriola | 68741 | 16-Dec-14 | 17-Dec-14 | Travel - Transport | SugarHouse | Yes | \$23.00 |
| William E Gavigan | 68761 | 16-Dec-14 | 16-Dec-14 | Travel - Other | SugarHouse | Yes | \$15.00 |
| Michael R Rosenberry | 68702 | 17-Dec-14 | 18-Dec-14 | Travel - Lodging | NA (Administrative) | | \$145.92 |
| Michael R Rosenberry | 68702 | 17-Dec-14 | 18-Dec-14 | Travel - Subsistence | NA (Administrative) | | \$50.94 |
| Angela M Yanoscak | 68703 | 17-Dec-14 | 18-Dec-14 | Travel - Lodging | NA (Administrative) | | \$145.92 |
| Angela M Yanoscak | 68703 | 17-Dec-14 | 18-Dec-14 | Travel - Subsistence | NA (Administrative) | | \$55.93 |
| William E Gavigan | 68762 | 17-Dec-14 | 17-Dec-14 | Travel - Transport | SugarHouse | Yes | \$13.00 |
| Paul George Mauro | 68704 | 18-Dec-14 | 19-Dec-14 | Travel - Lodging | NA (Administrative) | | \$145.92 |
| John Meighan | 57354 | 18-Dec-14 | 18-Dec-14 | Copying Fees | Harrah's | | \$15.00 |
| William E Gavigan | 68771 | 22-Dec-14 | 22-Dec-14 | Travel - Other | SugarHouse | Yes | \$7.50 |
| William T Ryan | 68821 | 30-Dec-14 | 30-Dec-14 | Travel - Mileage | NA (Administrative) | | \$36.96 |
| Michael R Rosenberry | 68801 | 06-Jan-15 | 07-Jan-15 | Travel - Lodging | NA (Administrative) | | \$145.92 |
| Michael R Rosenberry | 68801 | 06-Jan-15 | 07-Jan-15 | Travel - Subsistence | NA (Administrative) | | \$20.11 |
| William E Gavigan | 68841 | 07-Jan-15 | 07-Jan-15 | Travel - Transport | SugarHouse | Yes | \$13.00 |
| Jennadi A Ferriola | 68851 | 07-Jan-15 | 07-Jan-15 | Travel - Transport | SugarHouse | Yes | \$11.50 |
| Anthony C Moscato | 68711 | 12-Jan-15 | 15-Jan-15 | Travel - Lodging | NA (Board Meeting) | | \$343.44 |
| Anthony C Moscato | 68711 | 12-Jan-15 | 15-Jan-15 | Travel - Mileage | NA (Board Meeting) | | \$184.00 |
| Anthony C Moscato | 68711 | 12-Jan-15 | 15-Jan-15 | Travel - Other | NA (Board Meeting) | | \$30.00 |
| Anthony C Moscato | 68711 | 12-Jan-15 | 15-Jan-15 | Travel - Subsistence | NA (Board Meeting) | | \$35.42 |
| Gregory C Fajt | 67904 | 12-Jan-15 | 14-Jan-15 | Travel - Lodging | NA (Board Meeting) | | \$122.96 |
| Gregory C Fajt | 67904 | 12-Jan-15 | 14-Jan-15 | Travel - Mileage | NA (Board Meeting) | | \$147.20 |

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| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|-----------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Gregory C Fajt | 67904 | 12-Jan-15 | 14-Jan-15 | Travel - Other | NA (Board Meeting) | | \$14.50 |
| Gregory C Fajt | 67904 | 12-Jan-15 | 14-Jan-15 | Travel - Subsistence | NA (Board Meeting) | | \$40.92 |
| Beth Ann Manifesto | 68651 | 12-Jan-15 | 15-Jan-15 | Travel - Lodging | NA (Administrative), Endeka, Meadows | Yes | \$381.58 |
| Beth Ann Manifesto | 68651 | 12-Jan-15 | 15-Jan-15 | Travel - Other | NA (Administrative), Endeka, Meadows | Yes | \$33.32 |
| Beth Ann Manifesto | 68651 | 12-Jan-15 | 15-Jan-15 | Travel - Subsistence | NA (Administrative), Endeka, Meadows | Yes | \$186.46 |
| Beth Ann Manifesto | 68651 | 12-Jan-15 | 15-Jan-15 | Travel - Transport | NA (Administrative), Endeka, Meadows | Yes | \$64.25 |
| Carmelia Estriplet | 68732 | 12-Jan-15 | 15-Jan-15 | Travel - Lodging | NA (Administrative), Endeka, Meadows | Yes | \$359.64 |
| Carmelia Estriplet | 68732 | 12-Jan-15 | 15-Jan-15 | Travel - Subsistence | NA (Administrative), Endeka, Meadows | Yes | \$104.36 |
| David W Woods | 67842 | 13-Jan-15 | 14-Jan-15 | Travel - Lodging | NA (Board Meeting) | | \$122.96 |
| David W Woods | 67842 | 13-Jan-15 | 14-Jan-15 | Travel - Mileage | NA (Board Meeting) | | \$102.36 |
| David W Woods | 67842 | 13-Jan-15 | 14-Jan-15 | Travel - Other | NA (Board Meeting) | | \$9.42 |
| David W Woods | 67842 | 13-Jan-15 | 14-Jan-15 | Travel - Subsistence | NA (Board Meeting) | | \$64.00 |
| Keith R McCall | 67913 | 13-Jan-15 | 14-Jan-15 | Travel - Lodging | NA (Board Meeting) | | \$122.96 |
| Keith R McCall | 67913 | 13-Jan-15 | 14-Jan-15 | Travel - Mileage | NA (Board Meeting) | | \$103.50 |
| Keith R McCall | 67913 | 13-Jan-15 | 14-Jan-15 | Travel - Subsistence | NA (Board Meeting) | | \$64.40 |
| Katlyn L Tortorice | 68812 | 14-Jan-15 | 15-Jan-15 | Travel - Lodging | Presque Isle | Yes | \$95.40 |
| Katlyn L Tortorice | 68812 | 14-Jan-15 | 15-Jan-15 | Travel - Subsistence | Presque Isle | Yes | \$26.28 |
| Kala M DeJuliis | 68832 | 14-Jan-15 | 15-Jan-15 | Travel - Lodging | Presque Isle | Yes | \$95.40 |
| Kala M DeJuliis | 68832 | 14-Jan-15 | 15-Jan-15 | Travel - Subsistence | Presque Isle | Yes | \$26.06 |
| Paul George Mauro | 68831 | 15-Jan-15 | 16-Jan-15 | Travel - Lodging | NA (Administrative) | | \$145.92 |
| Gregory C Fajt | 68871 | 15-Jan-15 | 16-Jan-15 | Travel - Lodging | NA (Business Meeting) | | \$139.00 |
| Gregory C Fajt | 68871 | 15-Jan-15 | 16-Jan-15 | Travel - Mileage | NA (Business Meeting) | | \$255.30 |
| Gregory C Fajt | 68871 | 15-Jan-15 | 16-Jan-15 | Travel - Other | NA (Business Meeting) | | \$59.60 |
| Gregory C Fajt | 68871 | 15-Jan-15 | 16-Jan-15 | Travel - Subsistence | NA (Business Meeting) | | \$24.38 |
| William C Danowski Jr | 68911 | 15-Jan-15 | 15-Jan-15 | Travel - Transport | NA (Business Meeting) | | \$27.00 |
| Gregory C Fajt | 68953 | 19-Jan-15 | 27-Jan-15 | Travel - Mileage | NA (Business Meeting, Speaking Engagement) | | \$258.76 |
| Gregory C Fajt | 68953 | 19-Jan-15 | 27-Jan-15 | Travel - Other | NA (Business Meeting, Speaking Engagement) | | \$30.79 |
| Richard L McGarvey | 68784 | 26-Jan-15 | 27-Jan-15 | Travel - Lodging | NA (Speaking Engagement) | | \$136.00 |
| Richard L McGarvey | 68784 | 26-Jan-15 | 27-Jan-15 | Travel - Subsistence | NA (Speaking Engagement) | | \$21.56 |
| David W Woods | 68954 | 26-Jan-15 | 26-Jan-15 | Travel - Mileage | Penn National | | \$113.86 |
| David W Woods | 68954 | 26-Jan-15 | 26-Jan-15 | Travel - Other | Penn National | | \$9.42 |
| Ramon A Welkom | 68863 | 28-Jan-15 | 29-Jan-15 | Travel - Lodging | Meadows | Yes | \$145.92 |
| Ramon A Welkom | 68863 | 28-Jan-15 | 29-Jan-15 | Travel - Other | Meadows | Yes | \$3.00 |
| Ramon A Welkom | 68863 | 28-Jan-15 | 29-Jan-15 | Travel - Subsistence | Meadows | Yes | \$73.89 |
| Mark D Hemak | 68864 | 28-Jan-15 | 29-Jan-15 | Travel - Lodging | Meadows | Yes | \$145.92 |
| Mark D Hemak | 68864 | 28-Jan-15 | 29-Jan-15 | Travel - Other | Meadows | Yes | \$33.00 |
| Mark D Hemak | 68864 | 28-Jan-15 | 29-Jan-15 | Travel - Subsistence | Meadows | Yes | \$83.11 |
| Michael R Rosenberry | 68941 | 28-Jan-15 | 29-Jan-15 | Travel - Lodging | NA (Administrative) | | \$145.92 |

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| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|-----------------------|--------------------|-------------------|-----------------|----------------------------|--|-------------------------------|----------------------|
| Michael R Rosenberry | 68941 | 28-Jan-15 | 29-Jan-15 | Travel - Subsistence | NA (Administrative) | | \$53.83 |
| Kimberly A Adams | 69061 | 30-Jan-15 | 04-Feb-15 | Travel - Subsistence | Presque Isle | Yes | \$25.73 |
| Anthony C Moscato | 68712 | 02-Feb-15 | 04-Feb-15 | Travel - Lodging | NA (Board Meeting) | | \$228.96 |
| Anthony C Moscato | 68712 | 02-Feb-15 | 04-Feb-15 | Travel - Mileage | NA (Board Meeting) | | \$184.00 |
| Anthony C Moscato | 68712 | 02-Feb-15 | 04-Feb-15 | Travel - Other | NA (Board Meeting) | | \$20.00 |
| Anthony C Moscato | 68712 | 02-Feb-15 | 04-Feb-15 | Travel - Subsistence | NA (Board Meeting) | | \$73.54 |
| Gerald E Stoll | 68921 | 02-Feb-15 | 03-Feb-15 | Travel - Lodging | Rivers | | \$94.34 |
| Gerald E Stoll | 68921 | 02-Feb-15 | 03-Feb-15 | Travel - Subsistence | Rivers | | \$49.97 |
| Douglas Paul Harbach | 68946 | 02-Feb-15 | 03-Feb-15 | Travel - Lodging | NA (Speaking Engagement) | | \$142.50 |
| Douglas Paul Harbach | 68946 | 02-Feb-15 | 03-Feb-15 | Travel - Subsistence | NA (Speaking Engagement) | | \$9.83 |
| Douglas J Sipe | 68955 | 02-Feb-15 | 03-Feb-15 | Travel - Lodging | Valley Forge | | \$115.54 |
| Douglas J Sipe | 68955 | 02-Feb-15 | 03-Feb-15 | Travel - Other | Valley Forge | | \$3.00 |
| Douglas J Sipe | 68955 | 02-Feb-15 | 03-Feb-15 | Travel - Subsistence | Valley Forge | | \$33.37 |
| Jeanne L Ort-Motto | 69001 | 02-Feb-15 | 03-Feb-15 | Travel - Lodging | Presque Isle | | \$94.34 |
| Jeanne L Ort-Motto | 69001 | 02-Feb-15 | 03-Feb-15 | Travel - Subsistence | Presque Isle | | \$51.25 |
| David W Woods | 67843 | 03-Feb-15 | 04-Feb-15 | Travel - Lodging | NA (Board Meeting) | | \$114.48 |
| David W Woods | 67843 | 03-Feb-15 | 04-Feb-15 | Travel - Mileage | NA (Board Meeting) | | \$102.36 |
| David W Woods | 67843 | 03-Feb-15 | 04-Feb-15 | Travel - Other | NA (Board Meeting) | | \$9.42 |
| David W Woods | 67843 | 03-Feb-15 | 04-Feb-15 | Travel - Subsistence | NA (Board Meeting) | | \$61.65 |
| Gregory C Fajt | 67907 | 03-Feb-15 | 04-Feb-15 | Travel - Lodging | NA (Board Meeting) | | \$122.96 |
| Gregory C Fajt | 67907 | 03-Feb-15 | 04-Feb-15 | Travel - Mileage | NA (Board Meeting) | | \$253.00 |
| Gregory C Fajt | 67907 | 03-Feb-15 | 04-Feb-15 | Travel - Other | NA (Board Meeting) | | \$30.08 |
| Gregory C Fajt | 67907 | 03-Feb-15 | 04-Feb-15 | Travel - Subsistence | NA (Board Meeting) | | \$49.34 |
| Keith R McCall | 67910 | 03-Feb-15 | 04-Feb-15 | Travel - Lodging | NA (Board Meeting) | | \$122.96 |
| Keith R McCall | 67910 | 03-Feb-15 | 04-Feb-15 | Travel - Mileage | NA (Board Meeting) | | \$103.50 |
| Keith R McCall | 67910 | 03-Feb-15 | 04-Feb-15 | Travel - Subsistence | NA (Board Meeting) | | \$62.33 |
| Carmelia Estriplet | 68942 | 03-Feb-15 | 05-Feb-15 | Travel - Lodging | Meadows | Yes | \$114.48 |
| Carmelia Estriplet | 68942 | 03-Feb-15 | 05-Feb-15 | Travel - Other | Meadows | Yes | \$10.00 |
| Carmelia Estriplet | 68942 | 03-Feb-15 | 05-Feb-15 | Travel - Subsistence | Meadows | Yes | \$51.44 |
| Carmelia Estriplet | 68942 | 03-Feb-15 | 05-Feb-15 | Travel - Transport | Meadows | Yes | \$26.44 |
| James J Armstrong | 68943 | 03-Feb-15 | 04-Feb-15 | Travel - Lodging | NA (Administrative) | | \$99.64 |
| James J Armstrong | 68943 | 03-Feb-15 | 04-Feb-15 | Travel - Other | NA (Administrative) | | \$20.00 |
| James J Armstrong | 68943 | 03-Feb-15 | 04-Feb-15 | Travel - Subsistence | NA (Administrative) | | \$12.95 |
| Susan L Hensel-Jaroch | 81012 | 03-Feb-15 | 03-Feb-15 | Continuing Legal Education | NA (Administrative) | | \$15.00 |
| Claude L Welcome Jr | 69042 | 05-Feb-15 | 05-Feb-15 | Travel - Mileage | NA (Administrative) | | \$17.83 |
| Stephen C Tedrick | 68861 | 08-Feb-15 | 14-Feb-15 | Travel - Lodging | Meadows | Yes | \$1,178.24 |
| Stephen C Tedrick | 68861 | 08-Feb-15 | 14-Feb-15 | Travel - Mileage | Meadows | Yes | \$39.10 |
| Stephen C Tedrick | 68861 | 08-Feb-15 | 14-Feb-15 | Travel - Other | Meadows | Yes | \$169.00 |

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| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|-----------------------|--------------------|-------------------|-----------------|----------------------|---|-------------------------------|----------------------|
| Stephen C Tedrick | 68861 | 08-Feb-15 | 14-Feb-15 | Travel - Subsistence | Meadows | Yes | \$365.79 |
| David R. Bryga | 68862 | 08-Feb-15 | 14-Feb-15 | Travel - Lodging | Meadows | Yes | \$1,178.24 |
| David R. Bryga | 68862 | 08-Feb-15 | 14-Feb-15 | Travel - Mileage | Meadows | Yes | \$55.20 |
| David R. Bryga | 68862 | 08-Feb-15 | 14-Feb-15 | Travel - Other | Meadows | Yes | \$84.00 |
| David R. Bryga | 68862 | 08-Feb-15 | 14-Feb-15 | Travel - Subsistence | Meadows | Yes | \$235.89 |
| David R. Bryga | 68862 | 08-Feb-15 | 14-Feb-15 | Travel - Transport | Meadows | Yes | \$310.99 |
| Richard L McGarvey | 68962 | 09-Feb-15 | 10-Feb-15 | Travel - Lodging | NA (Speaking Engagement) | | \$83.00 |
| Richard L McGarvey | 68962 | 09-Feb-15 | 10-Feb-15 | Travel - Subsistence | NA (Speaking Engagement) | | \$21.06 |
| Richard Alan O'Neil | 68971 | 09-Feb-15 | 11-Feb-15 | Travel - Lodging | Harrah's, NA (Administrative) | Yes | \$239.76 |
| Richard Alan O'Neil | 68971 | 09-Feb-15 | 11-Feb-15 | Travel - Other | Harrah's, NA (Administrative) | Yes | \$20.00 |
| Richard Alan O'Neil | 68971 | 09-Feb-15 | 11-Feb-15 | Travel - Subsistence | Harrah's, NA (Administrative) | Yes | \$48.35 |
| Richard Alan O'Neil | 68971 | 09-Feb-15 | 11-Feb-15 | Travel - Transport | Harrah's, NA (Administrative) | Yes | \$36.79 |
| Anthony C Moscato | 69003 | 10-Feb-15 | 11-Feb-15 | Travel - Lodging | NA (Speaking Engagement) | | \$87.98 |
| Anthony C Moscato | 69003 | 10-Feb-15 | 11-Feb-15 | Travel - Mileage | NA (Speaking Engagement) | | \$149.50 |
| Anthony C Moscato | 69003 | 10-Feb-15 | 11-Feb-15 | Travel - Subsistence | NA (Speaking Engagement) | | \$50.23 |
| Douglas Paul Harbach | 69002 | 10-Feb-15 | 11-Feb-15 | Travel - Lodging | NA (Speaking Engagement) | | \$90.47 |
| Douglas Paul Harbach | 69002 | 10-Feb-15 | 11-Feb-15 | Travel - Subsistence | NA (Speaking Engagement) | | \$21.62 |
| Jay Martin Berthelsen | 69012 | 10-Feb-15 | 11-Feb-15 | Travel - Lodging | NA (Administrative) | | \$136.96 |
| Jay Martin Berthelsen | 69012 | 10-Feb-15 | 11-Feb-15 | Travel - Other | NA (Administrative) | | \$22.00 |
| Jay Martin Berthelsen | 69012 | 10-Feb-15 | 11-Feb-15 | Travel - Subsistence | NA (Administrative) | | \$71.65 |
| Joseph A Bott | 69013 | 10-Feb-15 | 12-Feb-15 | Travel - Lodging | NA (Administrative) | | \$136.98 |
| Joseph A Bott | 69013 | 10-Feb-15 | 12-Feb-15 | Travel - Subsistence | NA (Administrative) | | \$49.80 |
| Gerald E Stoll | 69014 | 10-Feb-15 | 11-Feb-15 | Travel - Lodging | NA (Administrative) | | \$154.88 |
| Gerald E Stoll | 69014 | 10-Feb-15 | 11-Feb-15 | Travel - Other | NA (Administrative) | | \$3.00 |
| Gerald E Stoll | 69014 | 10-Feb-15 | 11-Feb-15 | Travel - Subsistence | NA (Administrative) | | \$64.82 |
| Annamarie Kaiser | 69171 | 10-Feb-15 | 12-Feb-15 | Travel - Lodging | NA (Conference Attendance) | | \$301.04 |
| Annamarie Kaiser | 69171 | 10-Feb-15 | 12-Feb-15 | Travel - Other | NA (Conference Attendance) | | \$6.00 |
| Annamarie Kaiser | 69171 | 10-Feb-15 | 12-Feb-15 | Travel - Subsistence | NA (Conference Attendance) | | \$70.00 |
| William H Ryan Jr | 69181 | 10-Feb-15 | 12-Feb-15 | Travel - Lodging | NA (Conference Attendance) | | \$301.04 |
| William H Ryan Jr | 69181 | 10-Feb-15 | 12-Feb-15 | Travel - Other | NA (Conference Attendance) | | \$15.95 |
| William H Ryan Jr | 69181 | 10-Feb-15 | 12-Feb-15 | Travel - Subsistence | NA (Conference Attendance) | | \$66.52 |
| William H Ryan Jr | 64364 | 10-Feb-15 | 12-Feb-15 | Training | NA (Continuing Legal Education/Conference Registration) | | \$450.00 |
| Annamarie Kaiser | 69448 | 10-Feb-15 | 12-Feb-15 | Training | NA (Continuing Legal Education/Conference Registration) | | \$350.00 |
| Carl E Dixson | 69060 | 11-Feb-15 | 13-Feb-15 | Travel - Lodging | Meadows, Rivers | | \$255.96 |
| Carl E Dixson | 69060 | 11-Feb-15 | 13-Feb-15 | Travel - Other | Meadows, Rivers | | \$27.00 |
| Carl E Dixson | 69060 | 11-Feb-15 | 13-Feb-15 | Travel - Subsistence | Meadows, Rivers | | \$117.09 |

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| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|--------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Benjamin C Williams | 68961 | 11-Feb-15 | 13-Feb-15 | Travel - Lodging | NA (Administrative) | | \$273.92 |
| Benjamin C Williams | 68961 | 11-Feb-15 | 13-Feb-15 | Travel - Subsistence | NA (Administrative) | | \$90.51 |
| Gregory C Fajt | 69172 | 13-Feb-15 | 17-Feb-15 | Travel - Mileage | NA (Business Meeting) | | \$253.00 |
| Gregory C Fajt | 69172 | 13-Feb-15 | 17-Feb-15 | Travel - Other | NA (Business Meeting) | | \$29.71 |
| William T Dobbins | 68803 | 14-Feb-15 | 23-Feb-15 | Travel - Lodging | GTECH | Yes | \$1,679.95 |
| William T Dobbins | 68803 | 14-Feb-15 | 23-Feb-15 | Travel - Other | GTECH | Yes | \$27.00 |
| William T Dobbins | 68803 | 14-Feb-15 | 23-Feb-15 | Travel - Subsistence | GTECH | Yes | \$458.54 |
| William T Dobbins | 68803 | 14-Feb-15 | 23-Feb-15 | Travel - Transport | GTECH | Yes | \$30.80 |
| Reginald Charles Wilkins | 68804 | 14-Feb-15 | 23-Feb-15 | Travel - Lodging | GTECH | Yes | \$1,666.79 |
| Reginald Charles Wilkins | 68804 | 14-Feb-15 | 23-Feb-15 | Travel - Subsistence | GTECH | Yes | \$376.83 |
| Reginald Charles Wilkins | 68804 | 14-Feb-15 | 23-Feb-15 | Travel - Transport | GTECH | Yes | \$172.80 |
| Douglas Paul Harbach | 68802 | 15-Feb-15 | 16-Feb-15 | Travel - Lodging | NA (Speaking Engagement) | | \$88.00 |
| Douglas Paul Harbach | 68802 | 15-Feb-15 | 16-Feb-15 | Travel - Subsistence | NA (Speaking Engagement) | | \$27.89 |
| Anthony C Moscato | 69021 | 16-Feb-15 | 18-Feb-15 | Travel - Lodging | NA (Business Meetings) | | \$228.96 |
| Anthony C Moscato | 69021 | 16-Feb-15 | 18-Feb-15 | Travel - Mileage | NA (Business Meetings) | | \$184.00 |
| Anthony C Moscato | 69021 | 16-Feb-15 | 18-Feb-15 | Travel - Other | NA (Business Meetings) | | \$20.00 |
| Anthony C Moscato | 69021 | 16-Feb-15 | 18-Feb-15 | Travel - Subsistence | NA (Business Meetings) | | \$20.35 |
| Douglas J Sipe | 68956 | 17-Feb-15 | 20-Feb-15 | Travel - Lodging | Harrah's | | \$310.65 |
| Douglas J Sipe | 68956 | 17-Feb-15 | 20-Feb-15 | Travel - Other | Harrah's | | \$9.00 |
| Douglas J Sipe | 68956 | 17-Feb-15 | 20-Feb-15 | Travel - Subsistence | Harrah's | | \$118.38 |
| Gregg J Hazzouri | 68957 | 17-Feb-15 | 20-Feb-15 | Travel - Lodging | Harrah's | | \$285.00 |
| Gregg J Hazzouri | 68957 | 17-Feb-15 | 20-Feb-15 | Travel - Other | Harrah's | | \$9.00 |
| Gregg J Hazzouri | 68957 | 17-Feb-15 | 20-Feb-15 | Travel - Subsistence | Harrah's | | \$135.71 |
| William Sulon | 69081 | 17-Feb-15 | 20-Feb-15 | Travel - Lodging | Sands | Yes | \$240.80 |
| William Sulon | 69081 | 17-Feb-15 | 20-Feb-15 | Travel - Mileage | Sands | Yes | \$12.66 |
| William Sulon | 69081 | 17-Feb-15 | 20-Feb-15 | Travel - Other | Sands | Yes | \$65.00 |
| William Sulon | 69081 | 17-Feb-15 | 20-Feb-15 | Travel - Subsistence | Sands | Yes | \$172.72 |
| William Sulon | 69081 | 17-Feb-15 | 20-Feb-15 | Travel - Transport | Sands | Yes | \$169.05 |
| Kathy Irene Filbey | 69091 | 17-Feb-15 | 20-Feb-15 | Travel - Lodging | Sands | Yes | \$240.80 |
| Kathy Irene Filbey | 69091 | 17-Feb-15 | 20-Feb-15 | Travel - Mileage | Sands | Yes | \$12.66 |
| Kathy Irene Filbey | 69091 | 17-Feb-15 | 20-Feb-15 | Travel - Other | Sands | Yes | \$36.50 |
| Kathy Irene Filbey | 69091 | 17-Feb-15 | 20-Feb-15 | Travel - Subsistence | Sands | Yes | \$170.45 |
| Kathy Irene Filbey | 69091 | 17-Feb-15 | 20-Feb-15 | Travel - Transport | Sands | Yes | \$25.00 |
| David W Woods | 69191 | 17-Feb-15 | 17-Feb-15 | Travel - Mileage | NA (Business Meeting) | | \$102.36 |
| David W Woods | 69191 | 17-Feb-15 | 17-Feb-15 | Travel - Other | NA (Business Meeting) | | \$9.42 |
| William E Gavigan | 68951 | 18-Feb-15 | 20-Feb-15 | Travel - Lodging | Tri-Dim Filter Corporation | Yes | \$183.10 |
| William E Gavigan | 68951 | 18-Feb-15 | 20-Feb-15 | Travel - Mileage | Tri-Dim Filter Corporation | Yes | \$28.76 |
| William E Gavigan | 68951 | 18-Feb-15 | 20-Feb-15 | Travel - Other | Tri-Dim Filter Corporation | Yes | \$30.35 |

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| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|-----------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| William E Gavigan | 68951 | 18-Feb-15 | 20-Feb-15 | Travel - Subsistence | Tri-Dim Filter Corporation | Yes | \$92.25 |
| William E Gavigan | 68951 | 18-Feb-15 | 20-Feb-15 | Travel - Transport | Tri-Dim Filter Corporation | Yes | \$50.00 |
| Jennadi A Ferriola | 68952 | 18-Feb-15 | 20-Feb-15 | Travel - Lodging | Tri-Dim Filter Corporation | Yes | \$183.10 |
| Jennadi A Ferriola | 68952 | 18-Feb-15 | 20-Feb-15 | Travel - Mileage | Tri-Dim Filter Corporation | Yes | \$31.06 |
| Jennadi A Ferriola | 68952 | 18-Feb-15 | 20-Feb-15 | Travel - Other | Tri-Dim Filter Corporation | Yes | \$36.35 |
| Jennadi A Ferriola | 68952 | 18-Feb-15 | 20-Feb-15 | Travel - Subsistence | Tri-Dim Filter Corporation | Yes | \$88.45 |
| Jennadi A Ferriola | 68952 | 18-Feb-15 | 20-Feb-15 | Travel - Transport | Tri-Dim Filter Corporation | Yes | \$170.46 |
| Paul George Mauro | 69026 | 18-Feb-15 | 19-Feb-15 | Travel - Lodging | NA (Administrative) | | \$145.92 |
| Michael R Rosenberry | 69027 | 18-Feb-15 | 19-Feb-15 | Travel - Lodging | NA (Administrative) | | \$145.92 |
| Michael R Rosenberry | 69027 | 18-Feb-15 | 19-Feb-15 | Travel - Subsistence | NA (Administrative) | | \$40.92 |
| Joseph A Bott | 69052 | 18-Feb-15 | 19-Feb-15 | Travel - Lodging | NA (Administrative) | | \$136.96 |
| Joseph A Bott | 69052 | 18-Feb-15 | 19-Feb-15 | Travel - Subsistence | NA (Administrative) | | \$36.50 |
| Douglas Paul Harbach | 69162 | 20-Feb-15 | 21-Feb-15 | Travel - Lodging | NA (Speaking Engagement) | | \$82.95 |
| Douglas Paul Harbach | 69162 | 20-Feb-15 | 21-Feb-15 | Travel - Subsistence | NA (Speaking Engagement) | | \$5.50 |
| Beth Ann Manifesto | 68635 | 22-Feb-15 | 25-Feb-15 | Travel - Lodging | Endeka, Rivers | Yes | \$331.44 |
| Beth Ann Manifesto | 68635 | 22-Feb-15 | 25-Feb-15 | Travel - Other | Endeka, Rivers | Yes | \$30.00 |
| Beth Ann Manifesto | 68635 | 22-Feb-15 | 25-Feb-15 | Travel - Subsistence | Endeka, Rivers | Yes | \$99.90 |
| Beth Ann Manifesto | 68635 | 22-Feb-15 | 25-Feb-15 | Travel - Transport | Endeka, Rivers | Yes | \$33.45 |
| Carmelia Estriplet | 69151 | 22-Feb-15 | 26-Feb-15 | Travel - Lodging | Endeka, Meadows | Yes | \$377.36 |
| Carmelia Estriplet | 69151 | 22-Feb-15 | 26-Feb-15 | Travel - Other | Endeka, Meadows | Yes | \$107.75 |
| Carmelia Estriplet | 69151 | 22-Feb-15 | 26-Feb-15 | Travel - Subsistence | Endeka, Meadows | Yes | \$86.64 |
| Carmelia Estriplet | 69151 | 22-Feb-15 | 26-Feb-15 | Travel - Transport | Endeka, Meadows | Yes | \$85.53 |
| Thomas M Smith Jr | 69201 | 22-Feb-15 | 27-Feb-15 | Travel - Lodging | Konami Gaming | Yes | \$784.53 |
| Thomas M Smith Jr | 69201 | 22-Feb-15 | 27-Feb-15 | Travel - Mileage | Konami Gaming | Yes | \$31.06 |
| Thomas M Smith Jr | 69201 | 22-Feb-15 | 27-Feb-15 | Travel - Subsistence | Konami Gaming | Yes | \$239.67 |
| Thomas M Smith Jr | 69201 | 22-Feb-15 | 27-Feb-15 | Travel - Transport | Konami Gaming | Yes | \$50.00 |
| Charles Gustav Kelley | 69381 | 22-Feb-15 | 27-Feb-15 | Travel - Lodging | Konami Gaming | Yes | \$732.48 |
| Charles Gustav Kelley | 69381 | 22-Feb-15 | 27-Feb-15 | Travel - Mileage | Konami Gaming | Yes | \$20.70 |
| Charles Gustav Kelley | 69381 | 22-Feb-15 | 27-Feb-15 | Travel - Other | Konami Gaming | Yes | \$78.00 |
| Charles Gustav Kelley | 69381 | 22-Feb-15 | 27-Feb-15 | Travel - Subsistence | Konami Gaming | Yes | \$270.53 |
| Charles Gustav Kelley | 69381 | 22-Feb-15 | 27-Feb-15 | Travel - Transport | Konami Gaming | Yes | \$319.22 |
| Dwight Clay | 69072 | 22-Feb-15 | 27-Feb-15 | Travel - Lodging | Konami Gaming | Yes | \$583.52 |
| Dwight Clay | 69072 | 22-Feb-15 | 27-Feb-15 | Travel - Mileage | Konami Gaming | Yes | \$28.76 |
| Dwight Clay | 69072 | 22-Feb-15 | 27-Feb-15 | Travel - Other | Konami Gaming | Yes | \$32.00 |
| Dwight Clay | 69072 | 22-Feb-15 | 27-Feb-15 | Travel - Subsistence | Konami Gaming | Yes | \$109.08 |
| Dwight Clay | 69072 | 22-Feb-15 | 27-Feb-15 | Travel - Transport | Konami Gaming | Yes | \$200.55 |
| Anthony C Moscato | 68715 | 23-Feb-15 | 25-Feb-15 | Travel - Lodging | NA (Board Meeting) | | \$228.96 |
| Anthony C Moscato | 68715 | 23-Feb-15 | 25-Feb-15 | Travel - Mileage | NA (Board Meeting) | | \$184.00 |

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| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|-----------------------|--------------------|-------------------|-----------------|----------------------|---|-------------------------------|----------------------|
| Anthony C Moscato | 68715 | 23-Feb-15 | 25-Feb-15 | Travel - Other | NA (Board Meeting) | | \$20.00 |
| Anthony C Moscato | 68715 | 23-Feb-15 | 25-Feb-15 | Travel - Subsistence | NA (Board Meeting) | | \$72.86 |
| Richard Alan O'Neil | 68901 | 23-Feb-15 | 27-Feb-15 | Travel - Lodging | Harrah's, Dynamic Gaming Systems, NA (Administrative) | Yes | \$239.76 |
| Richard Alan O'Neil | 68901 | 23-Feb-15 | 27-Feb-15 | Travel - Other | Harrah's, Dynamic Gaming Systems, NA (Administrative) | Yes | \$65.90 |
| Richard Alan O'Neil | 68901 | 23-Feb-15 | 27-Feb-15 | Travel - Subsistence | Harrah's, Dynamic Gaming Systems, NA (Administrative) | Yes | \$34.25 |
| Richard Alan O'Neil | 68901 | 23-Feb-15 | 27-Feb-15 | Travel - Transport | Harrah's, Dynamic Gaming Systems, NA (Administrative) | Yes | \$43.44 |
| Jay Martin Berthelsen | 68922 | 23-Feb-15 | 25-Feb-15 | Travel - Lodging | Presque Isle | | \$283.02 |
| Jay Martin Berthelsen | 68922 | 23-Feb-15 | 25-Feb-15 | Travel - Other | Presque Isle | | \$9.00 |
| Jay Martin Berthelsen | 68922 | 23-Feb-15 | 25-Feb-15 | Travel - Subsistence | Presque Isle | | \$118.85 |
| Gregg J Hazzouri | 68958 | 23-Feb-15 | 27-Feb-15 | Travel - Lodging | Harrah's | | \$97.85 |
| Gregg J Hazzouri | 68958 | 23-Feb-15 | 27-Feb-15 | Travel - Other | Harrah's | | \$3.00 |
| Gregg J Hazzouri | 68958 | 23-Feb-15 | 27-Feb-15 | Travel - Subsistence | Harrah's | | \$54.60 |
| Douglas J Sipe | 68959 | 23-Feb-15 | 27-Feb-15 | Travel - Lodging | Harrah's | | \$103.55 |
| Douglas J Sipe | 68959 | 23-Feb-15 | 27-Feb-15 | Travel - Other | Harrah's | | \$3.00 |
| Douglas J Sipe | 68959 | 23-Feb-15 | 27-Feb-15 | Travel - Subsistence | Harrah's | | \$34.40 |
| David W Woods | 67844 | 24-Feb-15 | 25-Feb-15 | Travel - Lodging | NA (Board Meeting) | | \$122.96 |
| David W Woods | 67844 | 24-Feb-15 | 25-Feb-15 | Travel - Mileage | NA (Board Meeting) | | \$102.36 |
| David W Woods | 67844 | 24-Feb-15 | 25-Feb-15 | Travel - Other | NA (Board Meeting) | | \$9.42 |
| David W Woods | 67844 | 24-Feb-15 | 25-Feb-15 | Travel - Subsistence | NA (Board Meeting) | | \$50.90 |
| Gregory C Fajt | 67906 | 24-Feb-15 | 25-Feb-15 | Travel - Lodging | NA (Board Meeting) | | \$122.96 |
| Gregory C Fajt | 67906 | 24-Feb-15 | 25-Feb-15 | Travel - Mileage | NA (Board Meeting) | | \$253.00 |
| Gregory C Fajt | 67906 | 24-Feb-15 | 25-Feb-15 | Travel - Other | NA (Board Meeting) | | \$31.16 |
| Gregory C Fajt | 67906 | 24-Feb-15 | 25-Feb-15 | Travel - Subsistence | NA (Board Meeting) | | \$45.76 |
| Keith R McCall | 67911 | 24-Feb-15 | 25-Feb-15 | Travel - Lodging | NA (Board Meeting) | | \$122.96 |
| Keith R McCall | 67911 | 24-Feb-15 | 25-Feb-15 | Travel - Mileage | NA (Board Meeting) | | \$103.50 |
| Jennadi A Ferriola | 69058 | 24-Feb-15 | 27-Feb-15 | Travel - Lodging | Bally, Harrah's | Yes | \$345.72 |
| Jennadi A Ferriola | 69058 | 24-Feb-15 | 27-Feb-15 | Travel - Other | Bally, Harrah's | Yes | \$153.00 |
| Jennadi A Ferriola | 69058 | 24-Feb-15 | 27-Feb-15 | Travel - Subsistence | Bally, Harrah's | Yes | \$185.70 |
| Jennadi A Ferriola | 69058 | 24-Feb-15 | 27-Feb-15 | Travel - Transport | Bally, Harrah's | Yes | \$254.53 |
| James J Armstrong | 69143 | 24-Feb-15 | 25-Feb-15 | Travel - Lodging | NA (Administrative) | | \$99.64 |
| James J Armstrong | 69143 | 24-Feb-15 | 25-Feb-15 | Travel - Other | NA (Administrative) | | \$20.00 |
| James J Armstrong | 69143 | 24-Feb-15 | 25-Feb-15 | Travel - Subsistence | NA (Administrative) | | \$17.72 |
| William E Gavigan | 69211 | 24-Feb-15 | 27-Feb-15 | Travel - Lodging | Bally, Harrah's | Yes | \$345.72 |
| William E Gavigan | 69211 | 24-Feb-15 | 27-Feb-15 | Travel - Mileage | Bally, Harrah's | Yes | \$28.76 |

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| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|--------------------------|--------------------|-------------------|-----------------|-----------------------|--|-------------------------------|----------------------|
| William E Gavigan | 69211 | 24-Feb-15 | 27-Feb-15 | Travel - Other | Bally, Harrah's | Yes | \$36.33 |
| William E Gavigan | 69211 | 24-Feb-15 | 27-Feb-15 | Travel - Subsistence | Bally, Harrah's | Yes | \$202.91 |
| William E Gavigan | 69211 | 24-Feb-15 | 27-Feb-15 | Travel - Transport | Bally, Harrah's | Yes | \$82.70 |
| Carrie Christine Johnson | 69232 | 24-Feb-15 | 24-Feb-15 | Travel - Mileage | Presque Isle | | \$71.30 |
| Douglas Paul Harbach | 68781 | 26-Feb-15 | 27-Feb-15 | Travel - Lodging | NA (Speaking Engagement) | | \$129.32 |
| Douglas Paul Harbach | 68781 | 26-Feb-15 | 27-Feb-15 | Travel - Subsistence | NA (Speaking Engagement) | | \$8.00 |
| Paul George Mauro | 95396 | 26-Feb-15 | 26-Feb-15 | Copying Fees | Endeka | | \$79.00 |
| William E Gavigan | 69056 | 03-Mar-15 | 06-Mar-15 | Travel - Lodging | Harrah's | Yes | \$263.20 |
| William E Gavigan | 69056 | 03-Mar-15 | 06-Mar-15 | Travel - Mileage | Harrah's | Yes | \$28.76 |
| William E Gavigan | 69056 | 03-Mar-15 | 06-Mar-15 | Travel - Other | Harrah's | Yes | \$47.91 |
| William E Gavigan | 69056 | 03-Mar-15 | 06-Mar-15 | Travel - Subsistence | Harrah's | Yes | \$186.88 |
| William E Gavigan | 69056 | 03-Mar-15 | 06-Mar-15 | Travel - Transport | Harrah's | Yes | \$50.00 |
| Jennadi A Ferriola | 69057 | 03-Mar-15 | 06-Mar-15 | Travel - Lodging | Harrah's | Yes | \$263.20 |
| Jennadi A Ferriola | 69057 | 03-Mar-15 | 06-Mar-15 | Travel - Mileage | Harrah's | Yes | \$31.06 |
| Jennadi A Ferriola | 69057 | 03-Mar-15 | 06-Mar-15 | Travel - Other | Harrah's | Yes | \$43.83 |
| Jennadi A Ferriola | 69057 | 03-Mar-15 | 06-Mar-15 | Travel - Subsistence | Harrah's | Yes | \$207.87 |
| Jennadi A Ferriola | 69057 | 03-Mar-15 | 06-Mar-15 | Travel - Transport | Harrah's | Yes | \$200.55 |
| Michael R Rosenberry | 69222 | 03-Mar-15 | 04-Mar-15 | Travel - Lodging | NA (Administrative) | | \$145.92 |
| Michael R Rosenberry | 69222 | 03-Mar-15 | 04-Mar-15 | Travel - Subsistence | NA (Administrative) | | \$13.02 |
| Benjamin C Williams | 69301 | 03-Mar-15 | 03-Mar-15 | Travel - Other | NA (Administrative) | | \$5.00 |
| William H Ryan Jr | 69311 | 04-Mar-15 | 04-Mar-15 | Travel - Mileage | NA (Speaking Engagement) | | \$25.30 |
| William T Dobbins | 69004 | 09-Mar-15 | 13-Mar-15 | Travel - Lodging | Cummins-Allison Corp. | Yes | \$466.20 |
| William T Dobbins | 69004 | 09-Mar-15 | 13-Mar-15 | Travel - Other | Cummins-Allison Corp. | Yes | \$18.00 |
| William T Dobbins | 69004 | 09-Mar-15 | 13-Mar-15 | Travel - Subsistence | Cummins-Allison Corp. | Yes | \$251.71 |
| William T Dobbins | 69004 | 09-Mar-15 | 13-Mar-15 | Travel - Transport | Cummins-Allison Corp. | Yes | \$264.14 |
| Reginald Charles Wilkins | 69006 | 09-Mar-15 | 13-Mar-15 | Travel - Lodging | Cummins-Allison Corp. | Yes | \$466.20 |
| Reginald Charles Wilkins | 69006 | 09-Mar-15 | 13-Mar-15 | Travel - Subsistence | Cummins-Allison Corp. | Yes | \$204.28 |
| Douglas J Sipe | 69221 | 09-Mar-15 | 12-Mar-15 | Travel - Lodging | Presque Isle | | \$286.20 |
| Douglas J Sipe | 69221 | 09-Mar-15 | 12-Mar-15 | Travel - Other | Presque Isle | | \$9.00 |
| Douglas J Sipe | 69221 | 09-Mar-15 | 12-Mar-15 | Travel - Subsistence | Presque Isle | | \$117.39 |
| Gregory C Fajt | 02009 | 10-Mar-15 | 10-Mar-15 | Presentation Handouts | NA (Administrative) | | \$116.42 |
| Elizabeth Burch | 69261 | 11-Mar-15 | 12-Mar-15 | Travel - Lodging | NA (Administrative) | | \$145.92 |
| Elizabeth Burch | 69261 | 11-Mar-15 | 12-Mar-15 | Travel - Subsistence | NA (Administrative) | | \$37.98 |
| Keith R McCall | 69371 | 12-Mar-15 | 12-Mar-15 | Travel - Mileage | NA (Legislative Hearing) | | \$103.50 |
| David W Woods | 69382 | 12-Mar-15 | 12-Mar-15 | Travel - Mileage | NA (Legislative Hearing) | | \$112.14 |
| David W Woods | 69382 | 12-Mar-15 | 12-Mar-15 | Travel - Other | NA (Legislative Hearing) | | \$11.23 |
| Ronald P. Zabroski | 69411 | 12-Mar-15 | 12-Mar-15 | Travel - Mileage | NA (Administrative) | | \$96.60 |
| Ronald P. Zabroski | 69411 | 12-Mar-15 | 12-Mar-15 | Travel - Other | NA (Administrative) | | \$10.00 |

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| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|----------------------|--------------------|-------------------|-----------------|----------------------------|--|-------------------------------|----------------------|
| Anthony C Moscato | 69421 | 12-Mar-15 | 12-Mar-15 | Travel - Mileage | NA (Legislative Hearing) | | \$92.00 |
| Anthony C Moscato | 69421 | 12-Mar-15 | 12-Mar-15 | Travel - Other | NA (Legislative Hearing) | | \$10.00 |
| Jennadi A Ferriola | 69391 | 13-Mar-15 | 13-Mar-15 | Travel - Transport | Lion Gaming and Travel Group LLC | Yes | \$17.75 |
| Elizabeth Burch | 69141 | 16-Mar-15 | 18-Mar-15 | Travel - Lodging | NA (Administrative) | | \$188.80 |
| Elizabeth Burch | 69141 | 16-Mar-15 | 18-Mar-15 | Travel - Subsistence | NA (Administrative) | | \$64.53 |
| Lydia Monti Andrews | 69333 | 16-Mar-15 | 18-Mar-15 | Travel - Lodging | Mt. Airy | | \$175.96 |
| Lydia Monti Andrews | 69333 | 16-Mar-15 | 18-Mar-15 | Travel - Other | Mt. Airy | | \$6.00 |
| Lydia Monti Andrews | 69333 | 16-Mar-15 | 18-Mar-15 | Travel - Subsistence | Mt. Airy | | \$97.37 |
| Kelsey M. Bugaile | 69334 | 16-Mar-15 | 18-Mar-15 | Travel - Lodging | Mt. Airy | | \$175.96 |
| Kelsey M. Bugaile | 69334 | 16-Mar-15 | 18-Mar-15 | Travel - Other | Mt. Airy | | \$6.00 |
| Kelsey M. Bugaile | 69334 | 16-Mar-15 | 18-Mar-15 | Travel - Subsistence | Mt. Airy | | \$83.36 |
| Gregory C Fajt | 67912 | 17-Mar-15 | 31-Mar-15 | Travel - Lodging | NA (Board Meeting) | | \$122.96 |
| Gregory C Fajt | 67912 | 17-Mar-15 | 31-Mar-15 | Travel - Mileage | NA (Board Meeting) | | \$253.00 |
| Gregory C Fajt | 67912 | 17-Mar-15 | 31-Mar-15 | Travel - Other | NA (Board Meeting) | | \$31.16 |
| Gregory C Fajt | 67912 | 17-Mar-15 | 31-Mar-15 | Travel - Subsistence | NA (Board Meeting) | | \$26.20 |
| David W Woods | 69491 | 17-Mar-15 | 17-Mar-15 | Travel - Mileage | NA (Speaking Engagement, Business Meeting) | | \$102.36 |
| David W Woods | 69491 | 17-Mar-15 | 17-Mar-15 | Travel - Other | NA (Speaking Engagement, Business Meeting) | | \$4.71 |
| Anthony C Moscato | 69022 | 18-Mar-15 | 19-Mar-15 | Travel - Lodging | NA (Legislative Hearing) | | \$119.88 |
| Anthony C Moscato | 69022 | 18-Mar-15 | 19-Mar-15 | Travel - Mileage | NA (Legislative Hearing) | | \$184.00 |
| Anthony C Moscato | 69022 | 18-Mar-15 | 19-Mar-15 | Travel - Other | NA (Legislative Hearing) | | \$10.00 |
| Anthony C Moscato | 69022 | 18-Mar-15 | 19-Mar-15 | Travel - Subsistence | NA (Legislative Hearing) | | \$19.08 |
| John J. McNally | 69551 | 18-Mar-15 | 18-Mar-15 | Travel - Mileage | NA (Legislative Hearing) | | \$143.75 |
| John J. McNally | 69551 | 18-Mar-15 | 18-Mar-15 | Travel - Other | NA (Legislative Hearing) | | \$5.00 |
| Jennadi A Ferriola | 68963 | 19-Mar-15 | 20-Mar-15 | Travel - Lodging | Tri-Dim Filter Corporation | Yes | \$142.60 |
| Jennadi A Ferriola | 68963 | 19-Mar-15 | 20-Mar-15 | Travel - Other | Tri-Dim Filter Corporation | Yes | \$3.00 |
| Jennadi A Ferriola | 68963 | 19-Mar-15 | 20-Mar-15 | Travel - Subsistence | Tri-Dim Filter Corporation | Yes | \$40.62 |
| Rudolph Braxton | 68964 | 19-Mar-15 | 20-Mar-15 | Travel - Lodging | Tri-Dim Filter Corporation | Yes | \$142.60 |
| Rudolph Braxton | 68964 | 19-Mar-15 | 20-Mar-15 | Travel - Other | Tri-Dim Filter Corporation | Yes | \$3.00 |
| Rudolph Braxton | 68964 | 19-Mar-15 | 20-Mar-15 | Travel - Subsistence | Tri-Dim Filter Corporation | Yes | \$39.33 |
| William Sulon | 69362 | 19-Mar-15 | 20-Mar-15 | Travel - Lodging | Aruze Gaming America | Yes | \$262.21 |
| William Sulon | 69362 | 19-Mar-15 | 20-Mar-15 | Travel - Subsistence | Aruze Gaming America | Yes | \$82.50 |
| Richard D Sherman | 69662 | 23-Mar-15 | 23-Mar-15 | Travel - Other | NA (Speaking Engagement) | | \$10.00 |
| Anthony Jay Pagliaro | 10604 | 24-Mar-15 | 24-Mar-15 | Training | NA (Administrative) | | \$59.00 |
| Gregory C Fajt | 10687 | 25-Mar-15 | 25-Mar-15 | Board Meeting Refreshments | NA (Administrative) | | \$15.85 |
| Anthony C Moscato | 69023 | 25-Mar-15 | 27-Mar-15 | Travel - Lodging | NA (Administrative) | | \$228.96 |
| Anthony C Moscato | 69023 | 25-Mar-15 | 27-Mar-15 | Travel - Mileage | NA (Administrative) | | \$184.00 |
| Anthony C Moscato | 69023 | 25-Mar-15 | 27-Mar-15 | Travel - Other | NA (Administrative) | | \$20.00 |
| Anthony C Moscato | 69023 | 25-Mar-15 | 27-Mar-15 | Travel - Subsistence | NA (Administrative) | | \$38.78 |

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| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|-----------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Joseph A Bott | 69461 | 25-Mar-15 | 26-Mar-15 | Travel - Lodging | NA (Administrative) | | \$136.96 |
| Joseph A Bott | 69461 | 25-Mar-15 | 26-Mar-15 | Travel - Subsistence | NA (Administrative) | | \$53.98 |
| Jay Martin Berthelsen | 69482 | 25-Mar-15 | 27-Mar-15 | Travel - Lodging | Meadows | | \$167.86 |
| Jay Martin Berthelsen | 69482 | 25-Mar-15 | 27-Mar-15 | Travel - Other | Meadows | | \$40.60 |
| Jay Martin Berthelsen | 69482 | 25-Mar-15 | 27-Mar-15 | Travel - Subsistence | Meadows | | \$76.59 |
| Jennadi A Ferriola | 69581 | 25-Mar-15 | 25-Mar-15 | Travel - Transport | SugarHouse | Yes | \$11.50 |
| Katlyn L Tortorice | 69352 | 26-Mar-15 | 28-Mar-15 | Travel - Lodging | Ditronics Financial Services, LLC | Yes | \$214.08 |
| Katlyn L Tortorice | 69352 | 26-Mar-15 | 28-Mar-15 | Travel - Mileage | Ditronics Financial Services, LLC | Yes | \$20.70 |
| Katlyn L Tortorice | 69352 | 26-Mar-15 | 28-Mar-15 | Travel - Other | Ditronics Financial Services, LLC | Yes | \$24.00 |
| Katlyn L Tortorice | 69352 | 26-Mar-15 | 28-Mar-15 | Travel - Subsistence | Ditronics Financial Services, LLC | Yes | \$61.71 |
| Katlyn L Tortorice | 69352 | 26-Mar-15 | 28-Mar-15 | Travel - Transport | Ditronics Financial Services, LLC | Yes | \$50.00 |
| Stephen C Tedrick | 69353 | 26-Mar-15 | 28-Mar-15 | Travel - Lodging | Ditronics Financial Services, LLC | Yes | \$214.08 |
| Stephen C Tedrick | 69353 | 26-Mar-15 | 28-Mar-15 | Travel - Mileage | Ditronics Financial Services, LLC | Yes | \$39.10 |
| Stephen C Tedrick | 69353 | 26-Mar-15 | 28-Mar-15 | Travel - Other | Ditronics Financial Services, LLC | Yes | \$49.00 |
| Stephen C Tedrick | 69353 | 26-Mar-15 | 28-Mar-15 | Travel - Subsistence | Ditronics Financial Services, LLC | Yes | \$61.57 |
| Stephen C Tedrick | 69353 | 26-Mar-15 | 28-Mar-15 | Travel - Transport | Ditronics Financial Services, LLC | Yes | \$175.70 |
| William Sulon | 69451 | 26-Mar-15 | 27-Mar-15 | Travel - Lodging | NA (Administrative) | | \$145.92 |
| William Sulon | 69451 | 26-Mar-15 | 27-Mar-15 | Travel - Subsistence | NA (Administrative) | | \$62.94 |
| David W Woods | 69511 | 26-Mar-15 | 26-Mar-15 | Travel - Mileage | NA (Speaking Engagement) | | \$59.80 |
| David W Woods | 69511 | 26-Mar-15 | 26-Mar-15 | Travel - Other | NA (Speaking Engagement) | | \$3.27 |
| William E Gavigan | 12816 | 27-Mar-15 | 27-Mar-15 | Record Search | NA (Administrative) | | \$25.00 |
| Colin Knoud MacNamara | 69665 | 27-Mar-15 | 31-Mar-15 | Travel - Mileage | Nemacolin | | \$53.36 |
| Charles Gustav Kelley | 69331 | 29-Mar-15 | 03-Apr-15 | Travel - Lodging | Meadows | Yes | \$1,097.65 |
| Charles Gustav Kelley | 69331 | 29-Mar-15 | 03-Apr-15 | Travel - Mileage | Meadows | Yes | \$20.70 |
| Charles Gustav Kelley | 69331 | 29-Mar-15 | 03-Apr-15 | Travel - Other | Meadows | Yes | \$339.00 |
| Charles Gustav Kelley | 69331 | 29-Mar-15 | 03-Apr-15 | Travel - Subsistence | Meadows | Yes | \$333.71 |
| Charles Gustav Kelley | 69331 | 29-Mar-15 | 03-Apr-15 | Travel - Transport | Meadows | Yes | \$343.95 |
| Charles Gustav Kelley | 69331 | 29-Mar-15 | 03-Apr-15 | Travel - Other | Meadows | Yes | \$30.00 |
| Thomas M Smith Jr | 69332 | 29-Mar-15 | 03-Apr-15 | Travel - Lodging | Meadows | Yes | \$1,097.65 |
| Thomas M Smith Jr | 69332 | 29-Mar-15 | 03-Apr-15 | Travel - Mileage | Meadows | Yes | \$31.06 |
| Thomas M Smith Jr | 69332 | 29-Mar-15 | 03-Apr-15 | Travel - Other | Meadows | Yes | \$15.00 |
| Thomas M Smith Jr | 69332 | 29-Mar-15 | 03-Apr-15 | Travel - Subsistence | Meadows | Yes | \$220.99 |
| Thomas M Smith Jr | 69332 | 29-Mar-15 | 03-Apr-15 | Travel - Transport | Meadows | Yes | \$50.00 |
| David W Woods | 67845 | 30-Mar-15 | 31-Mar-15 | Travel - Lodging | NA (Board Meeting) | | \$122.96 |
| David W Woods | 67845 | 30-Mar-15 | 31-Mar-15 | Travel - Mileage | NA (Board Meeting) | | \$102.36 |
| David W Woods | 67845 | 30-Mar-15 | 31-Mar-15 | Travel - Other | NA (Board Meeting) | | \$9.42 |
| David W Woods | 67845 | 30-Mar-15 | 31-Mar-15 | Travel - Subsistence | NA (Board Meeting) | | \$20.96 |
| Keith R McCall | 67908 | 30-Mar-15 | 31-Mar-15 | Travel - Lodging | NA (Board Meeting) | | \$122.96 |

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| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|--------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Keith R McCall | 67908 | 30-Mar-15 | 31-Mar-15 | Travel - Mileage | NA (Board Meeting) | | \$103.50 |
| Keith R McCall | 67908 | 30-Mar-15 | 31-Mar-15 | Travel - Subsistence | NA (Board Meeting) | | \$28.32 |
| Anthony C Moscato | 68714 | 30-Mar-15 | 31-Mar-15 | Travel - Lodging | NA (Board Meeting) | | \$114.48 |
| Anthony C Moscato | 68714 | 30-Mar-15 | 31-Mar-15 | Travel - Mileage | NA (Board Meeting) | | \$92.00 |
| Anthony C Moscato | 68714 | 30-Mar-15 | 31-Mar-15 | Travel - Other | NA (Board Meeting) | | \$20.00 |
| Anthony C Moscato | 68714 | 30-Mar-15 | 31-Mar-15 | Travel - Subsistence | NA (Board Meeting) | | \$27.98 |
| James J Armstrong | 69271 | 30-Mar-15 | 31-Mar-15 | Travel - Lodging | NA (Administrative) | | \$99.64 |
| James J Armstrong | 69271 | 30-Mar-15 | 31-Mar-15 | Travel - Other | NA (Administrative) | | \$20.00 |
| James J Armstrong | 69271 | 30-Mar-15 | 31-Mar-15 | Travel - Subsistence | NA (Administrative) | | \$28.33 |
| Douglas Paul Harbach | 68783 | 31-Mar-15 | 01-Apr-15 | Travel - Lodging | NA (Speaking Engagements) | | \$101.97 |
| Douglas Paul Harbach | 68783 | 31-Mar-15 | 01-Apr-15 | Travel - Subsistence | NA (Speaking Engagements) | | \$27.17 |
| Anthony C Moscato | 68785 | 31-Mar-15 | 01-Apr-15 | Travel - Lodging | NA (Speaking Engagement) | | \$107.91 |
| Anthony C Moscato | 68785 | 31-Mar-15 | 01-Apr-15 | Travel - Mileage | NA (Speaking Engagement) | | \$92.00 |
| Anthony C Moscato | 68785 | 31-Mar-15 | 01-Apr-15 | Travel - Subsistence | NA (Speaking Engagement) | | \$27.96 |
| Marcia B Shaffer | 69791 | 31-Mar-15 | 31-Mar-15 | Travel - Other | Presque Isle | | \$12.00 |
| James A Mansueti | 69281 | 01-Apr-15 | 03-Apr-15 | Travel - Lodging | NA (Administrative) | | \$228.96 |
| James A Mansueti | 69281 | 01-Apr-15 | 03-Apr-15 | Travel - Subsistence | NA (Administrative) | | \$45.13 |
| James A Mansueti | 69281 | 01-Apr-15 | 03-Apr-15 | Travel - Subsistence | NA (Administrative) | | \$6.73 |
| Justin S Swogger | 69282 | 01-Apr-15 | 03-Apr-15 | Travel - Lodging | NA (Administrative) | | \$228.96 |
| Justin S Swogger | 69282 | 01-Apr-15 | 03-Apr-15 | Travel - Subsistence | NA (Administrative) | | \$89.24 |
| Marcia B Shaffer | 69792 | 01-Apr-15 | 01-Apr-15 | Travel - Other | NA (Administrative) | | \$20.00 |
| Timothy J Pappas | 69283 | 02-Apr-15 | 03-Apr-15 | Travel - Lodging | NA (Administrative) | | \$114.36 |
| Timothy J Pappas | 69283 | 02-Apr-15 | 03-Apr-15 | Travel - Other | NA (Administrative) | | \$10.00 |
| Timothy J Pappas | 69283 | 02-Apr-15 | 03-Apr-15 | Travel - Subsistence | NA (Administrative) | | \$53.52 |
| Aaron S Zylo | 69284 | 02-Apr-15 | 03-Apr-15 | Travel - Lodging | NA (Administrative) | | \$119.88 |
| Aaron S Zylo | 69284 | 02-Apr-15 | 03-Apr-15 | Travel - Other | NA (Administrative) | | \$10.00 |
| Aaron S Zylo | 69284 | 02-Apr-15 | 03-Apr-15 | Travel - Subsistence | NA (Administrative) | | \$52.35 |
| Percival I O'Shaughnessy | 69285 | 02-Apr-15 | 03-Apr-15 | Travel - Lodging | NA (Administrative) | | \$114.48 |
| Percival I O'Shaughnessy | 69285 | 02-Apr-15 | 03-Apr-15 | Travel - Subsistence | NA (Administrative) | | \$25.17 |
| Colin Knoud MacNamara | 69801 | 02-Apr-15 | 09-Apr-15 | Travel - Mileage | NA (Administrative) | | \$80.04 |
| Gregory C Fajt | 69028 | 03-Apr-15 | 08-Apr-15 | Travel - Lodging | Valley Forge | | \$197.51 |
| Gregory C Fajt | 69028 | 03-Apr-15 | 08-Apr-15 | Travel - Mileage | Valley Forge | | \$365.70 |
| Gregory C Fajt | 69028 | 03-Apr-15 | 08-Apr-15 | Travel - Other | Valley Forge | | \$68.10 |
| William T Dobbins | 69005 | 05-Apr-15 | 10-Apr-15 | Travel - Lodging | Interblock | Yes | \$467.00 |
| William T Dobbins | 69005 | 05-Apr-15 | 10-Apr-15 | Travel - Other | Interblock | Yes | \$27.00 |
| William T Dobbins | 69005 | 05-Apr-15 | 10-Apr-15 | Travel - Subsistence | Interblock | Yes | \$262.50 |
| William T Dobbins | 69005 | 05-Apr-15 | 10-Apr-15 | Travel - Transport | Interblock | Yes | \$263.93 |
| Reginald Charles Wilkins | 69007 | 05-Apr-15 | 10-Apr-15 | Travel - Lodging | Interblock | Yes | \$467.00 |

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| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|--------------------------|--------------------|-------------------|-----------------|----------------------------|--|-------------------------------|----------------------|
| Reginald Charles Wilkins | 69007 | 05-Apr-15 | 10-Apr-15 | Travel - Subsistence | Interblock | Yes | \$312.07 |
| Charles Gustav Kelley | 69571 | 06-Apr-15 | 09-Apr-15 | Travel - Lodging | Konami Gaming | Yes | \$583.52 |
| Charles Gustav Kelley | 69571 | 06-Apr-15 | 09-Apr-15 | Travel - Mileage | Konami Gaming | Yes | \$20.70 |
| Charles Gustav Kelley | 69571 | 06-Apr-15 | 09-Apr-15 | Travel - Other | Konami Gaming | Yes | \$52.00 |
| Charles Gustav Kelley | 69571 | 06-Apr-15 | 09-Apr-15 | Travel - Subsistence | Konami Gaming | Yes | \$217.99 |
| Charles Gustav Kelley | 69571 | 06-Apr-15 | 09-Apr-15 | Travel - Transport | Konami Gaming | Yes | \$35.23 |
| Paul R Resch | 68903 | 07-Apr-15 | 10-Apr-15 | Travel - Lodging | NA (Conference Attendance) | | \$348.32 |
| Paul R Resch | 68903 | 07-Apr-15 | 10-Apr-15 | Travel - Other | NA (Conference Attendance) | | \$38.00 |
| Paul R Resch | 68903 | 07-Apr-15 | 10-Apr-15 | Travel - Subsistence | NA (Conference Attendance) | | \$90.37 |
| Paul R Resch | 68903 | 07-Apr-15 | 10-Apr-15 | Travel - Transport | NA (Conference Attendance) | | \$120.42 |
| Anthony C Moscato | 69025 | 07-Apr-15 | 09-Apr-15 | Travel - Lodging | NA (Business Meeting) | | \$119.88 |
| Anthony C Moscato | 69025 | 07-Apr-15 | 09-Apr-15 | Travel - Mileage | NA (Business Meeting) | | \$184.00 |
| Anthony C Moscato | 69025 | 07-Apr-15 | 09-Apr-15 | Travel - Subsistence | NA (Business Meeting) | | \$23.51 |
| Glen A Stuart | 69365 | 07-Apr-15 | 08-Apr-15 | Travel - Lodging | Valley Forge | Yes | \$115.54 |
| Nan A Davenport | 69592 | 07-Apr-15 | 08-Apr-15 | Travel - Lodging | Valley Forge | Yes | \$121.90 |
| Ronald P. Zabroski | 69681 | 07-Apr-15 | 07-Apr-15 | Travel - Mileage | Sands | | \$96.60 |
| Ronald P. Zabroski | 69681 | 07-Apr-15 | 07-Apr-15 | Travel - Other | Sands | | \$10.00 |
| David W Woods | 69621 | 08-Apr-15 | 08-Apr-15 | Travel - Mileage | Valley Forge | | \$29.90 |
| William H Ryan Jr | 69622 | 08-Apr-15 | 08-Apr-15 | Travel - Mileage | Valley Forge | | \$10.93 |
| Keith R McCall | 69631 | 08-Apr-15 | 08-Apr-15 | Travel - Mileage | Valley Forge | | \$93.73 |
| Keith R McCall | 69631 | 08-Apr-15 | 08-Apr-15 | Travel - Other | Valley Forge | | \$10.86 |
| Annmarie Kaiser | 69663 | 08-Apr-15 | 08-Apr-15 | Travel - Mileage | Valley Forge | | \$111.55 |
| Annmarie Kaiser | 69663 | 08-Apr-15 | 08-Apr-15 | Travel - Other | Valley Forge | | \$10.14 |
| John J. McNally | 69664 | 08-Apr-15 | 08-Apr-15 | Travel - Mileage | Valley Forge | | \$103.50 |
| John J. McNally | 69664 | 08-Apr-15 | 08-Apr-15 | Travel - Other | Valley Forge | | \$13.82 |
| Gregory C Fajt | 18395 | 08-Apr-15 | 08-Apr-15 | Board Meeting Refreshments | NA (Administrative) | | \$14.95 |
| Katlyn L Tortorice | 69483 | 09-Apr-15 | 10-Apr-15 | Travel - Lodging | Presque Isle | Yes | \$101.70 |
| Katlyn L Tortorice | 69483 | 09-Apr-15 | 10-Apr-15 | Travel - Subsistence | Presque Isle | Yes | \$43.73 |
| Kala M DeJuliis | 69484 | 09-Apr-15 | 10-Apr-15 | Travel - Lodging | Presque Isle | Yes | \$95.40 |
| Kala M DeJuliis | 69484 | 09-Apr-15 | 10-Apr-15 | Travel - Subsistence | Presque Isle | Yes | \$36.38 |
| Matthew Patrick Loughney | 69741 | 09-Apr-15 | 09-Apr-15 | Travel - Other | Mohegan Sun | Yes | \$8.00 |
| Gregg J Hazzouri | 69531 | 13-Apr-15 | 16-Apr-15 | Travel - Lodging | Parx | | \$297.00 |
| Gregg J Hazzouri | 69531 | 13-Apr-15 | 16-Apr-15 | Travel - Other | Parx | | \$9.00 |
| Gregg J Hazzouri | 69531 | 13-Apr-15 | 16-Apr-15 | Travel - Subsistence | Parx | | \$220.30 |
| Douglas J Sipe | 69532 | 13-Apr-15 | 16-Apr-15 | Travel - Lodging | Parx | | \$297.00 |
| Douglas J Sipe | 69532 | 13-Apr-15 | 16-Apr-15 | Travel - Other | Parx | | \$9.00 |
| Douglas J Sipe | 69532 | 13-Apr-15 | 16-Apr-15 | Travel - Subsistence | Parx | | \$188.99 |
| Nicholas Guy Valvano | 69291 | 14-Apr-15 | 16-Apr-15 | Travel - Lodging | Aristocat Technologies Australia | Yes | \$180.94 |

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| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|--------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Nicholas Guy Valvano | 69291 | 14-Apr-15 | 16-Apr-15 | Travel - Mileage | Aristocat Technologies Australia | Yes | \$11.50 |
| Nicholas Guy Valvano | 69291 | 14-Apr-15 | 16-Apr-15 | Travel - Other | Aristocat Technologies Australia | Yes | \$27.00 |
| Nicholas Guy Valvano | 69291 | 14-Apr-15 | 16-Apr-15 | Travel - Subsistence | Aristocat Technologies Australia | Yes | \$92.36 |
| Nicholas Guy Valvano | 69291 | 14-Apr-15 | 16-Apr-15 | Travel - Transport | Aristocat Technologies Australia | Yes | \$146.99 |
| Matthew Patrick Loughney | 69292 | 14-Apr-15 | 16-Apr-15 | Travel - Lodging | Aristocat Technologies Australia | Yes | \$180.94 |
| Matthew Patrick Loughney | 69292 | 14-Apr-15 | 16-Apr-15 | Travel - Mileage | Aristocat Technologies Australia | Yes | \$11.50 |
| Matthew Patrick Loughney | 69292 | 14-Apr-15 | 16-Apr-15 | Travel - Other | Aristocat Technologies Australia | Yes | \$28.00 |
| Matthew Patrick Loughney | 69292 | 14-Apr-15 | 16-Apr-15 | Travel - Subsistence | Aristocat Technologies Australia | Yes | \$102.33 |
| Matthew Patrick Loughney | 69292 | 14-Apr-15 | 16-Apr-15 | Travel - Transport | Aristocat Technologies Australia | Yes | \$50.00 |
| William Sulon | 69572 | 14-Apr-15 | 17-Apr-15 | Travel - Lodging | Aruze Gaming America | Yes | \$287.10 |
| William Sulon | 69572 | 14-Apr-15 | 17-Apr-15 | Travel - Mileage | Aruze Gaming America | Yes | \$12.66 |
| William Sulon | 69572 | 14-Apr-15 | 17-Apr-15 | Travel - Other | Aruze Gaming America | Yes | \$48.00 |
| William Sulon | 69572 | 14-Apr-15 | 17-Apr-15 | Travel - Subsistence | Aruze Gaming America | Yes | \$196.26 |
| William Sulon | 69572 | 14-Apr-15 | 17-Apr-15 | Travel - Transport | Aruze Gaming America | Yes | \$213.87 |
| David W Woods | 69674 | 14-Apr-15 | 14-Apr-15 | Travel - Mileage | NA (Business Meeting) | | \$102.36 |
| David W Woods | 69674 | 14-Apr-15 | 14-Apr-15 | Travel - Other | NA (Business Meeting) | | \$9.42 |
| Stephen C Tedrick | 69617 | 16-Apr-15 | 29-Apr-15 | Travel - Lodging | Meadows | Yes | \$2,183.07 |
| Stephen C Tedrick | 69617 | 16-Apr-15 | 29-Apr-15 | Travel - Mileage | Meadows | Yes | \$39.10 |
| Stephen C Tedrick | 69617 | 16-Apr-15 | 29-Apr-15 | Travel - Other | Meadows | Yes | \$830.45 |
| Stephen C Tedrick | 69617 | 16-Apr-15 | 29-Apr-15 | Travel - Subsistence | Meadows | Yes | \$911.89 |
| Stephen C Tedrick | 69617 | 16-Apr-15 | 29-Apr-15 | Travel - Transport | Meadows | Yes | \$940.79 |
| David R. Bryga | 69618 | 16-Apr-15 | 29-Apr-15 | Travel - Lodging | Meadows | Yes | \$2,240.75 |
| David R. Bryga | 69618 | 16-Apr-15 | 29-Apr-15 | Travel - Mileage | Meadows | Yes | \$55.20 |
| David R. Bryga | 69618 | 16-Apr-15 | 29-Apr-15 | Travel - Other | Meadows | Yes | \$315.17 |
| David R. Bryga | 69618 | 16-Apr-15 | 29-Apr-15 | Travel - Subsistence | Meadows | Yes | \$549.45 |
| David R. Bryga | 69618 | 16-Apr-15 | 29-Apr-15 | Travel - Transport | Meadows | Yes | \$60.00 |
| Colin Knoud MacNamara | 69802 | 16-Apr-15 | 30-Apr-15 | Travel - Mileage | NA (Administrative) | | \$133.40 |
| Gregory C Fajt | 69731 | 17-Apr-15 | 20-Apr-15 | Travel - Mileage | NA (Business Meeting) | | \$253.00 |
| Gregory C Fajt | 69731 | 17-Apr-15 | 20-Apr-15 | Travel - Other | NA (Business Meeting) | | \$29.00 |
| Douglas J Sipe | 69533 | 20-Apr-15 | 23-Apr-15 | Travel - Lodging | Parx | | \$305.91 |
| Douglas J Sipe | 69533 | 20-Apr-15 | 23-Apr-15 | Travel - Other | Parx | | \$9.00 |
| Douglas J Sipe | 69533 | 20-Apr-15 | 23-Apr-15 | Travel - Subsistence | Parx | | \$101.27 |
| Gregg J Hazzouri | 69534 | 20-Apr-15 | 24-Apr-15 | Travel - Lodging | Parx | | \$431.64 |
| Gregg J Hazzouri | 69534 | 20-Apr-15 | 24-Apr-15 | Travel - Other | Parx | | \$9.00 |
| Gregg J Hazzouri | 69534 | 20-Apr-15 | 24-Apr-15 | Travel - Subsistence | Parx | | \$264.00 |
| Gregg J Hazzouri | 69534 | 20-Apr-15 | 24-Apr-15 | Travel - Other | Parx | | \$3.00 |
| Joseph A Bott | 69612 | 20-Apr-15 | 21-Apr-15 | Travel - Lodging | NA (Administrative) | | \$90.47 |
| Joseph A Bott | 69612 | 20-Apr-15 | 21-Apr-15 | Travel - Subsistence | NA (Administrative) | | \$39.41 |

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| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|--------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Gerald E Stoll | 69613 | 20-Apr-15 | 21-Apr-15 | Travel - Lodging | Nemacolin | | \$90.47 |
| Gerald E Stoll | 69613 | 20-Apr-15 | 21-Apr-15 | Travel - Other | Nemacolin | | \$2.00 |
| Gerald E Stoll | 69613 | 20-Apr-15 | 21-Apr-15 | Travel - Subsistence | Nemacolin | | \$46.15 |
| Douglas Paul Harbach | 68791 | 21-Apr-15 | 22-Apr-15 | Travel - Lodging | NA (Speaking Engagement) | | \$145.92 |
| Douglas Paul Harbach | 68791 | 21-Apr-15 | 22-Apr-15 | Travel - Other | NA (Speaking Engagement) | | \$30.00 |
| Douglas Paul Harbach | 68791 | 21-Apr-15 | 22-Apr-15 | Travel - Subsistence | NA (Speaking Engagement) | | \$35.17 |
| Rudolph Braxton | 69441 | 21-Apr-15 | 24-Apr-15 | Travel - Lodging | Bally, Ainsworth Game Technology | Yes | \$351.68 |
| Rudolph Braxton | 69441 | 21-Apr-15 | 24-Apr-15 | Travel - Mileage | Bally, Ainsworth Game Technology | Yes | \$31.05 |
| Rudolph Braxton | 69441 | 21-Apr-15 | 24-Apr-15 | Travel - Other | Bally, Ainsworth Game Technology | Yes | \$12.00 |
| Rudolph Braxton | 69441 | 21-Apr-15 | 24-Apr-15 | Travel - Subsistence | Bally, Ainsworth Game Technology | Yes | \$167.28 |
| Rudolph Braxton | 69441 | 21-Apr-15 | 24-Apr-15 | Travel - Transport | Bally, Ainsworth Game Technology | Yes | \$50.00 |
| Jennadi A Ferriola | 69442 | 21-Apr-15 | 24-Apr-15 | Travel - Lodging | Ainsworth Game Technology, Bally | Yes | \$351.68 |
| Jennadi A Ferriola | 69442 | 21-Apr-15 | 24-Apr-15 | Travel - Mileage | Ainsworth Game Technology, Bally | Yes | \$31.06 |
| Jennadi A Ferriola | 69442 | 21-Apr-15 | 24-Apr-15 | Travel - Other | Ainsworth Game Technology, Bally | Yes | \$58.95 |
| Jennadi A Ferriola | 69442 | 21-Apr-15 | 24-Apr-15 | Travel - Subsistence | Ainsworth Game Technology, Bally | Yes | \$193.39 |
| Jennadi A Ferriola | 69442 | 21-Apr-15 | 24-Apr-15 | Travel - Transport | Ainsworth Game Technology, Bally | Yes | \$209.27 |
| Maximilian F Flessner | 69654 | 21-Apr-15 | 22-Apr-15 | Travel - Subsistence | Rivers, Meadows, Nemacolin | | \$34.62 |
| Paul George Mauro | 69691 | 21-Apr-15 | 23-Apr-15 | Travel - Lodging | NA (Administrative) | | \$236.39 |
| Gregory C Fajt | 69707 | 21-Apr-15 | 21-Apr-15 | Travel - Mileage | NA (Speaking Engagement), Rivers | | \$20.13 |
| Matthew Patrick Loughney | 69721 | 21-Apr-15 | 21-Apr-15 | Travel - Other | Mt. Airy | Yes | \$9.00 |
| Kala M DeJuliis | 69701 | 22-Apr-15 | 23-Apr-15 | Travel - Lodging | Meadows | Yes | \$311.04 |
| Kala M DeJuliis | 69701 | 22-Apr-15 | 23-Apr-15 | Travel - Mileage | Meadows | Yes | \$27.60 |
| Kala M DeJuliis | 69701 | 22-Apr-15 | 23-Apr-15 | Travel - Other | Meadows | Yes | \$26.00 |
| Kala M DeJuliis | 69701 | 22-Apr-15 | 23-Apr-15 | Travel - Subsistence | Meadows | Yes | \$75.23 |
| Kala M DeJuliis | 69701 | 22-Apr-15 | 23-Apr-15 | Travel - Transport | Meadows | Yes | \$19.50 |
| Albert Blaine Frank | 69702 | 22-Apr-15 | 23-Apr-15 | Travel - Lodging | Meadows | Yes | \$311.04 |
| Albert Blaine Frank | 69702 | 22-Apr-15 | 23-Apr-15 | Travel - Mileage | Meadows | Yes | \$32.20 |
| Albert Blaine Frank | 69702 | 22-Apr-15 | 23-Apr-15 | Travel - Other | Meadows | Yes | \$29.00 |
| Albert Blaine Frank | 69702 | 22-Apr-15 | 23-Apr-15 | Travel - Subsistence | Meadows | Yes | \$75.14 |
| Albert Blaine Frank | 69702 | 22-Apr-15 | 23-Apr-15 | Travel - Transport | Meadows | Yes | \$109.45 |
| Gregory C Fajt | 69761 | 22-Apr-15 | 22-Apr-15 | Travel - Mileage | Meadows | | \$80.51 |
| Gregory C Fajt | 69761 | 22-Apr-15 | 22-Apr-15 | Travel - Other | Meadows | | \$6.56 |
| William E Gavigan | 28743 | 22-Apr-15 | 22-Apr-15 | Record Search | NA (Administrative) | | \$60.00 |
| Kathleen J. Colfer | 28754 | 22-Apr-15 | 22-Apr-15 | Record Search | NA (Administrative) | | \$30.00 |
| Paul George Mauro | 29095 | 22-Apr-15 | 22-Apr-15 | Record Search | NA (Administrative) | | \$10.00 |
| Richard L McGarvey | 69054 | 23-Apr-15 | 24-Apr-15 | Travel - Lodging | NA (Speaking Engagement) | | \$119.00 |
| Richard L McGarvey | 69054 | 23-Apr-15 | 24-Apr-15 | Travel - Subsistence | NA (Speaking Engagement) | | \$11.02 |
| William E Gavigan | 69751 | 23-Apr-15 | 23-Apr-15 | Travel - Other | NA (Administrative) | | \$11.00 |

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| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|--------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Gregory C Fajt | 69762 | 23-Apr-15 | 23-Apr-15 | Travel - Mileage | NA (Speaking Engagement) | | \$17.26 |
| William E Gavigan | 69422 | 26-Apr-15 | 30-Apr-15 | Travel - Lodging | SugarHouse | Yes | \$740.32 |
| William E Gavigan | 69422 | 26-Apr-15 | 30-Apr-15 | Travel - Mileage | SugarHouse | Yes | \$28.76 |
| William E Gavigan | 69422 | 26-Apr-15 | 30-Apr-15 | Travel - Other | SugarHouse | Yes | \$43.83 |
| William E Gavigan | 69422 | 26-Apr-15 | 30-Apr-15 | Travel - Subsistence | SugarHouse | Yes | \$278.63 |
| William E Gavigan | 69422 | 26-Apr-15 | 30-Apr-15 | Travel - Transport | SugarHouse | Yes | \$149.00 |
| Jennadi A Ferriola | 69423 | 26-Apr-15 | 30-Apr-15 | Travel - Lodging | SugarHouse | Yes | \$740.32 |
| Jennadi A Ferriola | 69423 | 26-Apr-15 | 30-Apr-15 | Travel - Mileage | SugarHouse | Yes | \$31.06 |
| Jennadi A Ferriola | 69423 | 26-Apr-15 | 30-Apr-15 | Travel - Other | SugarHouse | Yes | \$55.83 |
| Jennadi A Ferriola | 69423 | 26-Apr-15 | 30-Apr-15 | Travel - Subsistence | SugarHouse | Yes | \$281.75 |
| Jennadi A Ferriola | 69423 | 26-Apr-15 | 30-Apr-15 | Travel - Transport | SugarHouse | Yes | \$50.00 |
| Dustin L. Miller | 69671 | 27-Apr-15 | 28-Apr-15 | Travel - Lodging | Rivers | Yes | \$128.00 |
| William T Dobbins | 69433 | 27-Apr-15 | 30-Apr-15 | Travel - Lodging | Bluwire Group, IGT, Nemacolin | Yes | \$466.20 |
| William T Dobbins | 69433 | 27-Apr-15 | 30-Apr-15 | Travel - Other | Bluwire Group, IGT, Nemacolin | Yes | \$57.40 |
| William T Dobbins | 69433 | 27-Apr-15 | 30-Apr-15 | Travel - Subsistence | Bluwire Group, IGT, Nemacolin | Yes | \$166.27 |
| William T Dobbins | 69433 | 27-Apr-15 | 30-Apr-15 | Travel - Transport | Bluwire Group, IGT, Nemacolin | Yes | \$159.15 |
| Reginald Charles Wilkins | 69434 | 27-Apr-15 | 30-Apr-15 | Travel - Lodging | Bluwire Group, IGT, Nemacolin | Yes | \$466.20 |
| Reginald Charles Wilkins | 69434 | 27-Apr-15 | 30-Apr-15 | Travel - Subsistence | Bluwire Group, IGT, Nemacolin | Yes | \$141.48 |
| Jay Martin Berthelsen | 69616 | 27-Apr-15 | 28-Apr-15 | Travel - Lodging | Rivers | | \$145.92 |
| Jay Martin Berthelsen | 69616 | 27-Apr-15 | 28-Apr-15 | Travel - Other | Rivers | | \$31.00 |
| Jay Martin Berthelsen | 69616 | 27-Apr-15 | 28-Apr-15 | Travel - Subsistence | Rivers | | \$66.00 |
| Dustin L. Miller | 69671 | 27-Apr-15 | 28-Apr-15 | Travel - Other | Rivers | Yes | \$20.00 |
| Dustin L. Miller | 69671 | 27-Apr-15 | 28-Apr-15 | Travel - Subsistence | Rivers | Yes | \$66.56 |
| William John Joyce | 69705 | 27-Apr-15 | 30-Apr-15 | Travel - Lodging | Rivers | Yes | \$660.00 |
| William John Joyce | 69705 | 27-Apr-15 | 30-Apr-15 | Travel - Other | Rivers | Yes | \$201.00 |
| William John Joyce | 69705 | 27-Apr-15 | 30-Apr-15 | Travel - Subsistence | Rivers | Yes | \$162.12 |
| Thomas M Smith Jr | 69706 | 27-Apr-15 | 30-Apr-15 | Travel - Lodging | Rivers | Yes | \$660.00 |
| Thomas M Smith Jr | 69706 | 27-Apr-15 | 30-Apr-15 | Travel - Other | Rivers | Yes | \$13.00 |
| Thomas M Smith Jr | 69706 | 27-Apr-15 | 30-Apr-15 | Travel - Subsistence | Rivers | Yes | \$168.81 |
| Douglas Paul Harbach | 69708 | 27-Apr-15 | 28-Apr-15 | Travel - Lodging | NA (Speaking Engagement) | | \$101.97 |
| Douglas Paul Harbach | 69708 | 27-Apr-15 | 28-Apr-15 | Travel - Subsistence | NA (Speaking Engagement) | | \$11.00 |
| David W Woods | 67851 | 28-Apr-15 | 29-Apr-15 | Travel - Lodging | NA (Board Meeting) | | \$128.76 |
| David W Woods | 67851 | 28-Apr-15 | 29-Apr-15 | Travel - Mileage | NA (Board Meeting) | | \$102.36 |
| David W Woods | 67851 | 28-Apr-15 | 29-Apr-15 | Travel - Other | NA (Board Meeting) | | \$9.42 |
| David W Woods | 67851 | 28-Apr-15 | 29-Apr-15 | Travel - Subsistence | NA (Board Meeting) | | \$42.34 |
| Gregory C Fajt | 67921 | 28-Apr-15 | 05-May-15 | Travel - Lodging | NA (Board Meeting) | | \$122.96 |
| Gregory C Fajt | 67921 | 28-Apr-15 | 05-May-15 | Travel - Mileage | NA (Board Meeting) | | \$253.00 |
| Gregory C Fajt | 67921 | 28-Apr-15 | 05-May-15 | Travel - Other | NA (Board Meeting) | | \$26.09 |

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| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|-----------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Gregory C Fajt | 67921 | 28-Apr-15 | 05-May-15 | Travel - Subsistence | NA (Board Meeting) | | \$30.44 |
| Keith R McCall | 69821 | 28-Apr-15 | 29-Apr-15 | Travel - Lodging | NA (Board Meeting) | | \$128.76 |
| Keith R McCall | 69821 | 28-Apr-15 | 29-Apr-15 | Travel - Mileage | NA (Board Meeting) | | \$103.50 |
| Keith R McCall | 69821 | 28-Apr-15 | 29-Apr-15 | Travel - Subsistence | NA (Board Meeting) | | \$56.16 |
| Anthony Jay Pagliaro | 69831 | 01-May-15 | 01-May-15 | Travel - Transport | NA (Training) | | \$60.00 |
| Lydia Monti Andrews | 69614 | 04-May-15 | 07-May-15 | Travel - Lodging | Sands | | \$279.84 |
| Lydia Monti Andrews | 69614 | 04-May-15 | 07-May-15 | Travel - Subsistence | Sands | | \$128.36 |
| Lydia Monti Andrews | 69614 | 04-May-15 | 07-May-15 | Travel - Other | Sands | | \$10.00 |
| Kelsey M. Bugaile | 69615 | 04-May-15 | 07-May-15 | Travel - Lodging | Sands | | \$279.84 |
| Kelsey M. Bugaile | 69615 | 04-May-15 | 07-May-15 | Travel - Subsistence | Sands | | \$98.62 |
| Kelsey M. Bugaile | 69615 | 04-May-15 | 07-May-15 | Travel - Other | Sands | | \$9.00 |
| Jay Martin Berthelsen | 69673 | 04-May-15 | 05-May-15 | Travel - Lodging | Presque Isle | | \$101.70 |
| Jay Martin Berthelsen | 69673 | 04-May-15 | 05-May-15 | Travel - Other | Presque Isle | | \$3.00 |
| Jay Martin Berthelsen | 69673 | 04-May-15 | 05-May-15 | Travel - Subsistence | Presque Isle | | \$48.48 |
| Kimberly A Adams | 69871 | 04-May-15 | 06-May-15 | Travel - Subsistence | Presque Isle | Yes | \$49.35 |
| Colin Knoud MacNamara | 70181 | 05-May-15 | 13-May-15 | Travel - Mileage | NA (Administrative) | | \$106.72 |
| Shaun Marie Kovach | 36738 | 05-May-15 | 05-May-15 | Postage | NA (Administrative) | | \$27.78 |
| Anthony Jay Pagliaro | 69851 | 06-May-15 | 07-May-15 | Travel - Lodging | Sands | | \$96.80 |
| Anthony Jay Pagliaro | 69851 | 06-May-15 | 07-May-15 | Travel - Subsistence | Sands | | \$24.40 |
| John J. McNally | 69891 | 07-May-15 | 07-May-15 | Travel - Mileage | Parx | | \$131.10 |
| John J. McNally | 69891 | 07-May-15 | 07-May-15 | Travel - Other | Parx | | \$18.96 |
| William H Ryan Jr | 69922 | 07-May-15 | 07-May-15 | Travel - Mileage | Parx | | \$37.38 |
| William H Ryan Jr | 69922 | 07-May-15 | 07-May-15 | Travel - Other | Parx | | \$4.36 |
| Andrew J Gutshall | 37883 | 07-May-15 | 07-May-15 | Professional Dues | NA (Administrative) | | \$175.00 |
| Susan A Yocum | 70022 | 08-May-15 | 08-May-15 | Travel - Other | NA (Administrative) | | \$24.00 |
| William E Gavigan | 69655 | 11-May-15 | 12-May-15 | Travel - Lodging | Harrah's | Yes | \$309.89 |
| William E Gavigan | 69655 | 11-May-15 | 12-May-15 | Travel - Subsistence | Harrah's | Yes | \$77.41 |
| William E Gavigan | 69655 | 11-May-15 | 12-May-15 | Travel - Transport | Harrah's | Yes | \$11.75 |
| Jennadi A Ferriola | 69656 | 11-May-15 | 12-May-15 | Travel - Lodging | Harrah's | Yes | \$309.89 |
| Jennadi A Ferriola | 69656 | 11-May-15 | 12-May-15 | Travel - Other | Harrah's | Yes | \$76.00 |
| Jennadi A Ferriola | 69656 | 11-May-15 | 12-May-15 | Travel - Subsistence | Harrah's | Yes | \$69.30 |
| Lydia Monti Andrews | 69711 | 11-May-15 | 14-May-15 | Travel - Lodging | Sands | | \$279.84 |
| Lydia Monti Andrews | 69711 | 11-May-15 | 14-May-15 | Travel - Subsistence | Sands | | \$154.49 |
| Lydia Monti Andrews | 69711 | 11-May-15 | 14-May-15 | Travel - Other | Sands | | \$9.00 |
| Kelsey M. Bugaile | 69712 | 11-May-15 | 14-May-15 | Travel - Lodging | Sands | | \$279.84 |
| Kelsey M. Bugaile | 69712 | 11-May-15 | 14-May-15 | Travel - Subsistence | Sands | | \$146.95 |
| Kelsey M. Bugaile | 69712 | 11-May-15 | 14-May-15 | Travel - Other | Sands | | \$9.00 |
| David W Woods | 69921 | 12-May-15 | 12-May-15 | Travel - Mileage | NA (Business Meeting) | | \$102.36 |

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| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|----------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| David W Woods | 69921 | 12-May-15 | 12-May-15 | Travel - Other | NA (Business Meeting) | | \$11.23 |
| Mark Paluck | 43400 | 13-May-15 | 13-May-15 | Record Search | NA (Administrative) | | \$15.00 |
| Gregory C Fajt | 67922 | 18-May-15 | 22-May-15 | Travel - Lodging | NA (Board Meeting) | | \$128.76 |
| Gregory C Fajt | 67922 | 18-May-15 | 22-May-15 | Travel - Subsistence | NA (Board Meeting) | | \$27.60 |
| Gregory C Fajt | 67922 | 18-May-15 | 22-May-15 | Travel - Mileage | NA (Board Meeting) | | \$253.00 |
| Gregory C Fajt | 67922 | 18-May-15 | 22-May-15 | Travel - Other | NA (Board Meeting) | | \$29.00 |
| Beth Ann Manifesto | 69101 | 18-May-15 | 21-May-15 | Travel - Lodging | Endeka | Yes | \$359.64 |
| Beth Ann Manifesto | 69101 | 18-May-15 | 21-May-15 | Travel - Subsistence | Endeka | Yes | \$137.01 |
| Beth Ann Manifesto | 69101 | 18-May-15 | 21-May-15 | Travel - Transport | Endeka | Yes | \$48.92 |
| Beth Ann Manifesto | 69101 | 18-May-15 | 21-May-15 | Travel - Other | Endeka | Yes | \$30.00 |
| Richard Alan O'Neil | 69703 | 18-May-15 | 21-May-15 | Travel - Lodging | Endeka | Yes | \$359.64 |
| Richard Alan O'Neil | 69703 | 18-May-15 | 21-May-15 | Travel - Other | Endeka | Yes | \$45.90 |
| Richard Alan O'Neil | 69703 | 18-May-15 | 21-May-15 | Travel - Subsistence | Endeka | Yes | \$113.14 |
| Richard Alan O'Neil | 69703 | 18-May-15 | 21-May-15 | Travel - Transport | Endeka | Yes | \$37.44 |
| Carmelia Estriplet | 69811 | 18-May-15 | 21-May-15 | Travel - Lodging | Endeka, NA (Administrative) | Yes | \$359.64 |
| Carmelia Estriplet | 69811 | 18-May-15 | 21-May-15 | Travel - Other | Endeka, NA (Administrative) | Yes | \$73.75 |
| Carmelia Estriplet | 69811 | 18-May-15 | 21-May-15 | Travel - Subsistence | Endeka, NA (Administrative) | Yes | \$119.38 |
| Carmelia Estriplet | 69811 | 18-May-15 | 21-May-15 | Travel - Transport | Endeka, NA (Administrative) | Yes | \$56.48 |
| David W Woods | 69961 | 19-May-15 | 20-May-15 | Travel - Lodging | NA (Board Meeting) | | \$128.76 |
| David W Woods | 69961 | 19-May-15 | 20-May-15 | Travel - Mileage | NA (Board Meeting) | | \$102.36 |
| David W Woods | 69961 | 19-May-15 | 20-May-15 | Travel - Other | NA (Board Meeting) | | \$9.42 |
| David W Woods | 69961 | 19-May-15 | 20-May-15 | Travel - Subsistence | NA (Board Meeting) | | \$49.80 |
| Keith R McCall | 69962 | 19-May-15 | 20-May-15 | Travel - Lodging | NA (Board Meeting) | | \$128.76 |
| Keith R McCall | 69962 | 19-May-15 | 20-May-15 | Travel - Mileage | NA (Board Meeting) | | \$103.50 |
| Keith R McCall | 69962 | 19-May-15 | 20-May-15 | Travel - Subsistence | NA (Board Meeting) | | \$29.20 |
| James A Mansueti | 69781 | 20-May-15 | 21-May-15 | Travel - Lodging | Presque Isle | | \$101.70 |
| James A Mansueti | 69781 | 20-May-15 | 21-May-15 | Travel - Subsistence | Presque Isle | | \$23.99 |
| Justin S Swogger | 69782 | 20-May-15 | 21-May-15 | Travel - Lodging | Presque Isle | | \$108.00 |
| Justin S Swogger | 69782 | 20-May-15 | 21-May-15 | Travel - Subsistence | Presque Isle | | \$24.38 |
| Michael R Rosenberry | 69881 | 20-May-15 | 21-May-15 | Travel - Lodging | NA (Administrative) | | \$145.92 |
| Michael R Rosenberry | 69881 | 20-May-15 | 21-May-15 | Travel - Other | NA (Administrative) | | \$22.00 |
| Michael R Rosenberry | 69881 | 20-May-15 | 21-May-15 | Travel - Subsistence | NA (Administrative) | | \$15.02 |
| Kevin F O'Toole | 69941 | 20-May-15 | 21-May-15 | Travel - Lodging | Mt. Airy | | \$77.00 |
| Benjamin C Williams | 70021 | 20-May-15 | 20-May-15 | Travel - Other | NA (Administrative) | | \$3.00 |
| Benjamin C Williams | 69901 | 21-May-15 | 22-May-15 | Travel - Lodging | NA (Administrative) | | \$83.00 |
| Benjamin C Williams | 69901 | 21-May-15 | 22-May-15 | Travel - Subsistence | NA (Administrative) | | \$33.77 |
| Amanda Lynn Graham | 69934 | 21-May-15 | 22-May-15 | Travel - Lodging | NA (Administrative) | | \$83.00 |
| Amanda Lynn Graham | 69934 | 21-May-15 | 22-May-15 | Travel - Subsistence | NA (Administrative) | | \$46.86 |

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2014 - June 30, 2015

| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|-----------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| David W Woods | 69963 | 21-May-15 | 21-May-15 | Travel - Mileage | Mt. Airy | | \$132.26 |
| David W Woods | 69963 | 21-May-15 | 21-May-15 | Travel - Other | Mt. Airy | | \$9.06 |
| Michael David Wilbur | 69991 | 22-May-15 | 22-May-15 | Travel - Other | NA (Administrative) | | \$8.00 |
| William E Gavigan | 69709 | 26-May-15 | 29-May-15 | Travel - Lodging | SugarHouse | Yes | \$670.47 |
| William E Gavigan | 69709 | 26-May-15 | 29-May-15 | Travel - Mileage | SugarHouse | Yes | \$31.06 |
| William E Gavigan | 69709 | 26-May-15 | 29-May-15 | Travel - Other | SugarHouse | Yes | \$34.85 |
| William E Gavigan | 69709 | 26-May-15 | 29-May-15 | Travel - Subsistence | SugarHouse | Yes | \$181.23 |
| William E Gavigan | 69709 | 26-May-15 | 29-May-15 | Travel - Transport | SugarHouse | Yes | \$147.25 |
| Jennadi A Ferriola | 69710 | 26-May-15 | 29-May-15 | Travel - Lodging | SugarHouse | Yes | \$670.47 |
| Jennadi A Ferriola | 69710 | 26-May-15 | 29-May-15 | Travel - Mileage | SugarHouse | Yes | \$31.06 |
| Jennadi A Ferriola | 69710 | 26-May-15 | 29-May-15 | Travel - Other | SugarHouse | Yes | \$43.85 |
| Jennadi A Ferriola | 69710 | 26-May-15 | 29-May-15 | Travel - Subsistence | SugarHouse | Yes | \$187.52 |
| Jennadi A Ferriola | 69710 | 26-May-15 | 29-May-15 | Travel - Transport | SugarHouse | Yes | \$50.00 |
| Richard D Sherman | 69704 | 27-May-15 | 28-May-15 | Travel - Lodging | NA (Conference Attendance) | | \$117.86 |
| Richard D Sherman | 69704 | 27-May-15 | 28-May-15 | Travel - Other | NA (Conference Attendance) | | \$5.00 |
| Richard D Sherman | 69704 | 27-May-15 | 28-May-15 | Travel - Subsistence | NA (Conference Attendance) | | \$84.01 |
| Carl E Dixson | 69863 | 27-May-15 | 29-May-15 | Travel - Lodging | Nemacolin | | \$202.00 |
| Carl E Dixson | 69863 | 27-May-15 | 29-May-15 | Travel - Subsistence | Nemacolin | | \$100.97 |
| Glen A Stuart | 69864 | 27-May-15 | 28-May-15 | Travel - Lodging | Nemacolin | Yes | \$83.00 |
| Glen A Stuart | 69864 | 27-May-15 | 28-May-15 | Travel - Subsistence | Nemacolin | Yes | \$53.39 |
| David W Woods | 69952 | 27-May-15 | 28-May-15 | Travel - Lodging | NA (Conference Attendance) | | \$93.92 |
| David W Woods | 69952 | 27-May-15 | 28-May-15 | Travel - Mileage | NA (Conference Attendance) | | \$98.90 |
| David W Woods | 69952 | 27-May-15 | 28-May-15 | Travel - Other | NA (Conference Attendance) | | \$19.50 |
| David W Woods | 69952 | 27-May-15 | 28-May-15 | Travel - Subsistence | NA (Conference Attendance) | | \$88.75 |
| Michael Eric Cruz | 70031 | 27-May-15 | 29-May-15 | Travel - Lodging | NA (Conference Attendance) | | \$235.72 |
| Michael Eric Cruz | 70031 | 27-May-15 | 29-May-15 | Travel - Other | NA (Conference Attendance) | | \$18.50 |
| Michael Eric Cruz | 70031 | 27-May-15 | 29-May-15 | Travel - Subsistence | NA (Conference Attendance) | | \$122.68 |
| Cyrus Pitre | 70045 | 27-May-15 | 28-May-15 | Travel - Other | NA (Conference Attendance) | | \$24.30 |
| Susan L Hensel-Jaroch | 70081 | 27-May-15 | 28-May-15 | Travel - Lodging | NA (Conference Attendance) | | \$117.86 |
| Susan L Hensel-Jaroch | 70081 | 27-May-15 | 28-May-15 | Travel - Other | NA (Conference Attendance) | | \$5.00 |
| Susan L Hensel-Jaroch | 70081 | 27-May-15 | 28-May-15 | Travel - Subsistence | NA (Conference Attendance) | | \$77.18 |
| William H Ryan Jr | 70191 | 27-May-15 | 28-May-15 | Travel - Lodging | NA (Conference Attendance) | | \$117.86 |
| William H Ryan Jr | 70191 | 27-May-15 | 28-May-15 | Travel - Mileage | NA (Conference Attendance) | | \$96.03 |
| William H Ryan Jr | 70191 | 27-May-15 | 28-May-15 | Travel - Other | NA (Conference Attendance) | | \$20.50 |
| William H Ryan Jr | 70191 | 27-May-15 | 28-May-15 | Travel - Subsistence | NA (Conference Attendance) | | \$77.04 |
| Richard L McGarvey | 69541 | 28-May-15 | 29-May-15 | Travel - Lodging | NA (Speaking Engagement) | | \$83.00 |
| Richard L McGarvey | 69541 | 28-May-15 | 29-May-15 | Travel - Subsistence | NA (Speaking Engagement) | | \$20.21 |
| Douglas Paul Harbach | 69672 | 28-May-15 | 29-May-15 | Travel - Lodging | NA (Speaking Engagements) | | \$99.00 |

Pennsylvania Gaming Control Board
Employee and Board Expenses
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| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|----------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Douglas Paul Harbach | 69672 | 28-May-15 | 29-May-15 | Travel - Subsistence | NA (Speaking Engagements) | | \$11.66 |
| Gerald E Stoll | 69772 | 28-May-15 | 29-May-15 | Travel - Lodging | Rivers, Meadows | | \$87.98 |
| Gerald E Stoll | 69772 | 28-May-15 | 29-May-15 | Travel - Other | Rivers, Meadows | | \$2.00 |
| Gerald E Stoll | 69772 | 28-May-15 | 29-May-15 | Travel - Subsistence | Rivers, Meadows | | \$18.68 |
| Glen A Stuart | 69902 | 28-May-15 | 29-May-15 | Travel - Lodging | Meadows | Yes | \$119.00 |
| Glen A Stuart | 69902 | 28-May-15 | 29-May-15 | Travel - Subsistence | Meadows | Yes | \$26.67 |
| Michael A Sando | 70071 | 28-May-15 | 28-May-15 | Travel - Mileage | NA (Administrative) | | \$50.60 |
| Michael A Sando | 70071 | 28-May-15 | 28-May-15 | Travel - Other | NA (Administrative) | | \$6.52 |
| Christopher E Celia | 70111 | 28-May-15 | 28-May-15 | Travel - Mileage | NA (Administrative) | | \$97.75 |
| Christopher E Celia | 70111 | 28-May-15 | 28-May-15 | Travel - Other | NA (Administrative) | | \$10.75 |
| William H Ryan Jr | 70141 | 29-May-15 | 29-May-15 | Travel - Mileage | NA (Speaking Engagement) | | \$24.73 |
| William H Ryan Jr | 70141 | 29-May-15 | 29-May-15 | Travel - Other | NA (Speaking Engagement) | | \$2.18 |
| David W Woods | 68981 | 01-Jun-15 | 03-Jun-15 | Travel - Subsistence | Rivers, Meadows | | \$112.46 |
| David W Woods | 68981 | 01-Jun-15 | 03-Jun-15 | Travel - Mileage | Rivers, Meadows | | \$357.09 |
| David W Woods | 68981 | 01-Jun-15 | 03-Jun-15 | Travel - Other | Rivers, Meadows | | \$106.15 |
| William H Ryan Jr | 68983 | 01-Jun-15 | 03-Jun-15 | Travel - Lodging | Rivers, Meadows | | \$136.96 |
| William H Ryan Jr | 68983 | 01-Jun-15 | 03-Jun-15 | Travel - Subsistence | Rivers, Meadows | | \$113.61 |
| William H Ryan Jr | 68983 | 01-Jun-15 | 03-Jun-15 | Travel - Mileage | Rivers, Meadows | | \$11.50 |
| William H Ryan Jr | 68983 | 01-Jun-15 | 03-Jun-15 | Travel - Other | Rivers, Meadows | | \$3.00 |
| Keith R McCall | 69029 | 01-Jun-15 | 03-Jun-15 | Travel - Lodging | Rivers, Meadows | | \$291.84 |
| Keith R McCall | 69029 | 01-Jun-15 | 03-Jun-15 | Travel - Subsistence | Rivers, Meadows | | \$187.96 |
| Keith R McCall | 69029 | 01-Jun-15 | 03-Jun-15 | Travel - Mileage | Rivers, Meadows | | \$362.83 |
| Keith R McCall | 69029 | 01-Jun-15 | 03-Jun-15 | Travel - Transport | Rivers, Meadows | | \$6.75 |
| Keith R McCall | 69029 | 01-Jun-15 | 03-Jun-15 | Travel - Other | Rivers, Meadows | | \$87.18 |
| Douglas Paul Harbach | 69030 | 01-Jun-15 | 03-Jun-15 | Travel - Lodging | Rivers, Meadows | | \$291.84 |
| Douglas Paul Harbach | 69030 | 01-Jun-15 | 03-Jun-15 | Travel - Subsistence | Rivers, Meadows | | \$35.41 |
| Douglas Paul Harbach | 69030 | 01-Jun-15 | 03-Jun-15 | Travel - Other | Rivers, Meadows | | \$60.00 |
| Richard L McGarvey | 69041 | 01-Jun-15 | 03-Jun-15 | Travel - Lodging | Rivers, Meadows | | \$291.84 |
| Richard L McGarvey | 69041 | 01-Jun-15 | 03-Jun-15 | Travel - Subsistence | Rivers, Meadows | | \$55.94 |
| Gerald E Stoll | 69771 | 01-Jun-15 | 03-Jun-15 | Travel - Lodging | Rivers, Meadows | | \$175.96 |
| Gerald E Stoll | 69771 | 01-Jun-15 | 03-Jun-15 | Travel - Other | Rivers, Meadows | | \$23.00 |
| Gerald E Stoll | 69771 | 01-Jun-15 | 03-Jun-15 | Travel - Subsistence | Rivers, Meadows | | \$92.40 |
| Nan A Davenport | 69911 | 01-Jun-15 | 03-Jun-15 | Travel - Lodging | Rivers, Meadows | Yes | \$180.94 |
| Nan A Davenport | 69911 | 01-Jun-15 | 03-Jun-15 | Travel - Subsistence | Rivers, Meadows | Yes | \$77.60 |
| Paul George Mauro | 70003 | 01-Jun-15 | 03-Jun-15 | Travel - Lodging | NA (Administrative) | | \$225.72 |
| Paul George Mauro | 70003 | 01-Jun-15 | 03-Jun-15 | Travel - Other | NA (Administrative) | | \$30.00 |
| Richard G. Jewell | 70131 | 01-Jun-15 | 01-Jun-15 | Travel - Mileage | Rivers, Meadows | | \$126.50 |
| Richard G. Jewell | 70131 | 01-Jun-15 | 01-Jun-15 | Travel - Other | Rivers, Meadows | | \$37.80 |

Pennsylvania Gaming Control Board
Employee and Board Expenses
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| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|--------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Annamarie Kaiser | 68982 | 02-Jun-15 | 03-Jun-15 | Travel - Lodging | Rivers, Meadows | | \$136.96 |
| Annamarie Kaiser | 68982 | 02-Jun-15 | 03-Jun-15 | Travel - Subsistence | Rivers, Meadows | | \$70.21 |
| Linda S Lloyd | 68991 | 02-Jun-15 | 03-Jun-15 | Travel - Lodging | Rivers, Meadows | | \$81.62 |
| Linda S Lloyd | 68991 | 02-Jun-15 | 03-Jun-15 | Travel - Subsistence | Rivers, Meadows | | \$31.86 |
| Linda S Lloyd | 68991 | 02-Jun-15 | 03-Jun-15 | Travel - Other | Rivers, Meadows | | \$31.00 |
| Cyrus Pitre | 69861 | 02-Jun-15 | 03-Jun-15 | Travel - Lodging | Rivers, Meadows | Yes | \$87.98 |
| Cyrus Pitre | 69861 | 02-Jun-15 | 03-Jun-15 | Travel - Other | Rivers, Meadows | Yes | \$23.00 |
| Cyrus Pitre | 69861 | 02-Jun-15 | 03-Jun-15 | Travel - Subsistence | Rivers, Meadows | Yes | \$34.21 |
| Kevin C Kile | 69865 | 02-Jun-15 | 03-Jun-15 | Travel - Lodging | Meadows | | \$85.49 |
| Kevin C Kile | 69865 | 02-Jun-15 | 03-Jun-15 | Travel - Other | Meadows | | \$2.00 |
| Kevin C Kile | 69865 | 02-Jun-15 | 03-Jun-15 | Travel - Subsistence | Meadows | | \$35.38 |
| Kevin F O'Toole | 69931 | 02-Jun-15 | 04-Jun-15 | Travel - Lodging | Meadows, Nemaacolin | | \$168.49 |
| Kevin F O'Toole | 69931 | 02-Jun-15 | 04-Jun-15 | Travel - Subsistence | Meadows, Nemaacolin | | \$44.88 |
| Jennadi A Ferriola | 69932 | 02-Jun-15 | 03-Jun-15 | Travel - Lodging | Absolute Electrical Contracting of NY, Inc. | Yes | \$311.04 |
| Jennadi A Ferriola | 69932 | 02-Jun-15 | 03-Jun-15 | Travel - Other | Absolute Electrical Contracting of NY, Inc. | Yes | \$25.00 |
| Jennadi A Ferriola | 69932 | 02-Jun-15 | 03-Jun-15 | Travel - Subsistence | Absolute Electrical Contracting of NY, Inc. | Yes | \$88.00 |
| Jennadi A Ferriola | 69932 | 02-Jun-15 | 03-Jun-15 | Travel - Transport | Absolute Electrical Contracting of NY, Inc. | Yes | \$11.75 |
| William E Gavigan | 69933 | 02-Jun-15 | 03-Jun-15 | Travel - Lodging | Absolute Electrical Contracting of NY, Inc. | Yes | \$311.04 |
| William E Gavigan | 69933 | 02-Jun-15 | 03-Jun-15 | Travel - Subsistence | Absolute Electrical Contracting of NY, Inc. | Yes | \$88.80 |
| William John Joyce | 70032 | 02-Jun-15 | 02-Jun-15 | Travel - Other | Rivers | | \$11.00 |
| Gregory C Fajt | 70043 | 02-Jun-15 | 03-Jun-15 | Travel - Mileage | Rivers, Meadows | | \$33.93 |
| Gregory C Fajt | 70043 | 02-Jun-15 | 03-Jun-15 | Travel - Other | Rivers, Meadows | | \$13.00 |
| Darci Linn Leezer | 70051 | 02-Jun-15 | 02-Jun-15 | Travel - Other | Rivers | | \$11.00 |
| Carmelia Estriplet | 70091 | 02-Jun-15 | 02-Jun-15 | Travel - Other | Rivers | | \$11.00 |
| Beth Ann Manifesto | 70101 | 02-Jun-15 | 02-Jun-15 | Travel - Other | Rivers | | \$11.00 |
| Richard G. Jewell | 70044 | 03-Jun-15 | 03-Jun-15 | Travel - Mileage | Meadows | | \$20.70 |
| Gregory C Fajt | 67905 | 08-Jun-15 | 10-Jun-15 | Travel - Lodging | NA (Board Meeting) | | \$128.76 |
| Gregory C Fajt | 67905 | 08-Jun-15 | 10-Jun-15 | Travel - Subsistence | NA (Board Meeting) | | \$60.00 |
| Gregory C Fajt | 67905 | 08-Jun-15 | 10-Jun-15 | Travel - Mileage | NA (Board Meeting) | | \$253.00 |
| Gregory C Fajt | 67905 | 08-Jun-15 | 10-Jun-15 | Travel - Other | NA (Board Meeting) | | \$31.16 |
| Timothy J Pappas | 70151 | 08-Jun-15 | 08-Jun-15 | Travel - Other | NA (Administrative) | | \$10.00 |
| David W Woods | 67841 | 09-Jun-15 | 10-Jun-15 | Travel - Lodging | NA (Board Meeting) | | \$128.76 |
| David W Woods | 67841 | 09-Jun-15 | 10-Jun-15 | Travel - Mileage | NA (Board Meeting) | | \$102.36 |
| David W Woods | 67841 | 09-Jun-15 | 10-Jun-15 | Travel - Other | NA (Board Meeting) | | \$9.42 |
| David W Woods | 67841 | 09-Jun-15 | 10-Jun-15 | Travel - Subsistence | NA (Board Meeting) | | \$35.68 |
| Keith R McCall | 67909 | 09-Jun-15 | 10-Jun-15 | Travel - Lodging | NA (Board Meeting) | | \$114.48 |
| Keith R McCall | 67909 | 09-Jun-15 | 10-Jun-15 | Travel - Subsistence | NA (Board Meeting) | | \$64.40 |
| Keith R McCall | 67909 | 09-Jun-15 | 10-Jun-15 | Travel - Mileage | NA (Board Meeting) | | \$103.50 |

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2014 - June 30, 2015

| Employee | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|------------------------|--------------------|-------------------|-----------------|----------------------------|--|-------------------------------|----------------------|
| Kevin C Kile | 69957 | 09-Jun-15 | 10-Jun-15 | Travel - Lodging | Presque Isle | | \$95.40 |
| Kevin C Kile | 69957 | 09-Jun-15 | 10-Jun-15 | Travel - Subsistence | Presque Isle | | \$40.30 |
| Paul R Resch | 69971 | 09-Jun-15 | 10-Jun-15 | Travel - Lodging | Presque Isle | | \$95.40 |
| Paul R Resch | 69971 | 09-Jun-15 | 10-Jun-15 | Travel - Subsistence | Presque Isle | | \$27.69 |
| Patricia Ann Gustavson | 69973 | 09-Jun-15 | 10-Jun-15 | Travel - Lodging | Presque Isle | | \$95.40 |
| Patricia Ann Gustavson | 69973 | 09-Jun-15 | 10-Jun-15 | Travel - Subsistence | Presque Isle | | \$46.29 |
| Christine Marie Moore | 69974 | 09-Jun-15 | 10-Jun-15 | Travel - Lodging | Presque Isle | | \$95.40 |
| Christine Marie Moore | 69974 | 09-Jun-15 | 10-Jun-15 | Travel - Subsistence | Presque Isle | | \$49.35 |
| James J Armstrong | 70041 | 09-Jun-15 | 10-Jun-15 | Travel - Lodging | SugarHouse | Yes | \$99.64 |
| James J Armstrong | 70041 | 09-Jun-15 | 10-Jun-15 | Travel - Other | SugarHouse | Yes | \$20.00 |
| James J Armstrong | 70041 | 09-Jun-15 | 10-Jun-15 | Travel - Subsistence | SugarHouse | Yes | \$12.17 |
| Bret Douglas McFarland | 70011 | 10-Jun-15 | 11-Jun-15 | Travel - Lodging | NA (Administrative) | | \$145.92 |
| Bret Douglas McFarland | 70011 | 10-Jun-15 | 11-Jun-15 | Travel - Other | NA (Administrative) | | \$3.00 |
| Bret Douglas McFarland | 70011 | 10-Jun-15 | 11-Jun-15 | Travel - Subsistence | NA (Administrative) | | \$66.67 |
| Michael David Wilbur | 70012 | 11-Jun-15 | 13-Jun-15 | Travel - Lodging | Galaxy Gaming | Yes | \$56.00 |
| Michael David Wilbur | 70012 | 11-Jun-15 | 13-Jun-15 | Travel - Other | Galaxy Gaming | Yes | \$8.00 |
| Michael David Wilbur | 70012 | 11-Jun-15 | 13-Jun-15 | Travel - Subsistence | Galaxy Gaming | Yes | \$122.31 |
| Gregory C Fajt | 65030 | 17-Jun-15 | 17-Jun-15 | Board Meeting Refreshments | NA (Administrative) | | \$18.34 |
| Michael R Rosenberry | 70171 | 18-Jun-15 | 19-Jun-15 | Travel - Lodging | NA (Administrative) | | \$145.92 |
| Michael R Rosenberry | 70171 | 18-Jun-15 | 19-Jun-15 | Travel - Other | NA (Administrative) | | \$22.00 |
| Michael R Rosenberry | 70171 | 18-Jun-15 | 19-Jun-15 | Travel - Subsistence | NA (Administrative) | | \$22.64 |