

PSP

Employee and Board Expenses

Feb 1, 2011 - Feb 28,2011

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
John C Evans II	363878976	2/3/2011	2/4/2011	Travel - Lodging	Bethlehem	COPA/Not assigned	\$84.00
John C Evans II	363878976	2/3/2011	2/4/2011	Travel - Meals	Bethlehem	COPA/Not assigned	\$12.66
William L Gordon	363878758	1/31/2011	2/1/2011	Travel - Lodging	Mount Airy	COPA/Not assigned	\$70.00
William L Gordon	363878758	1/31/2011	2/1/2011	Travel - Meals	Mount Airy	COPA/Not assigned	\$30.54