

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
March 1, 2013 - March 31, 2013

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Thomas Butillo	363896372	10/22/12	10/26/12	Travel - Lodging	Philadelphia Park		\$340.00
Thomas Butillo	363896372	10/22/12	10/26/12	Travel - Subsistence	Philadelphia Park		\$111.65
Thomas Butillo	363896343	10/29/12	11/02/12	Travel - Lodging	Philadelphia Park		\$340.00
Thomas Butillo	363896343	10/29/12	11/02/12	Travel - Subsistence	Philadelphia Park		\$50.08
Thomas Butillo	363895385	11/12/12	11/14/12	Travel - Lodging	Philadelphia Park		\$166.50
Thomas Butillo	363895385	11/12/12	11/17/12	Travel -Subsistence	Philadelphia Park		\$43.73
Thomas J. O'Brien	363899042	02/11/13	02/20/13	Travel - Lodging	Mount Airy		\$468.00
Thomas J. O'Brien	363899042	02/11/13	02/20/13	Travel - Subsistence	Mount Airy		\$124.40
Rayna J. Todd	363896342	11/14/12	11/16/12	Travel - Subsistence	Chester Downs		\$84.82