

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

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	63483	22-Jul-13	23-Jul-13	Travel - Lodging	NA (Speaking Engagement)		\$97.85
Douglas Paul Harbach	63483	22-Jul-13	23-Jul-13	Travel - Subsistence	NA (Speaking Engagement)		\$24.65
Gregg J Hazzouri	63572	15-Jul-13	18-Jul-13	Travel - Lodging	Rivers		\$357.00
Gregg J Hazzouri	63572	15-Jul-13	18-Jul-13	Travel - Other	Rivers		\$66.00
Gregg J Hazzouri	63572	15-Jul-13	18-Jul-13	Travel - Subsistence	Rivers		\$199.71
Douglas J Sipe	63574	15-Jul-13	18-Jul-13	Travel - Lodging	Rivers		\$381.99
Douglas J Sipe	63574	15-Jul-13	18-Jul-13	Travel - Other	Rivers		\$66.00
Douglas J Sipe	63574	15-Jul-13	18-Jul-13	Travel - Subsistence	Rivers		\$166.66
Richard L McGarvey	63624	23-Jul-13	24-Jul-13	Travel - Lodging	NA (Speaking Engagement)		\$119.00
Richard L McGarvey	63624	23-Jul-13	24-Jul-13	Travel - Subsistence	NA (Speaking Engagement)		\$14.96
Douglas Paul Harbach	63625	23-Jul-13	24-Jul-13	Travel - Lodging	NA (Speaking Engagement)		\$85.47
Douglas Paul Harbach	63625	23-Jul-13	24-Jul-13	Travel - Subsistence	NA (Speaking Engagement)		\$25.00
Michael R Rosenberry	63855	01-Jul-13	03-Jul-13	Travel - Lodging	Wynn PA, Inc.	Yes	\$255.36
Michael R Rosenberry	63855	01-Jul-13	03-Jul-13	Travel - Subsistence	Wynn PA, Inc.	Yes	\$123.59
Douglas Paul Harbach	63485	09-Jul-13	10-Jul-13	Travel - Subsistence	NA (Speaking Engagement)		\$31.00
Patricia Ann Gustavson	63881	08-Aug-13	09-Aug-13	Travel - Lodging	Presque Isle, Rivers		\$119.00
Patricia Ann Gustavson	63881	08-Aug-13	09-Aug-13	Travel - Other	Presque Isle, Rivers		\$19.00
Patricia Ann Gustavson	63881	08-Aug-13	09-Aug-13	Travel - Subsistence	Presque Isle, Rivers		\$46.36
Kelsey M. Bugaile	63882	08-Aug-13	09-Aug-13	Travel - Lodging	Presque Isle, Rivers		\$127.33
Kelsey M. Bugaile	63882	08-Aug-13	09-Aug-13	Travel - Subsistence	Presque Isle, Rivers		\$39.14
Douglas J Sipe	63883	22-Jul-13	25-Jul-13	Travel - Lodging	Rivers		\$357.00
Douglas J Sipe	63883	22-Jul-13	25-Jul-13	Travel - Other	Rivers		\$66.00
Douglas J Sipe	63883	22-Jul-13	25-Jul-13	Travel - Subsistence	Rivers		\$170.09
Gregg J Hazzouri	63884	22-Jul-13	25-Jul-13	Travel - Lodging	Meadows		\$357.00
Gregg J Hazzouri	63884	22-Jul-13	25-Jul-13	Travel - Other	Meadows		\$66.00
Gregg J Hazzouri	63884	22-Jul-13	25-Jul-13	Travel - Subsistence	Meadows		\$195.58
Douglas J Sipe	63885	29-Jul-13	01-Aug-13	Travel - Lodging	Rivers		\$406.98
Douglas J Sipe	63885	29-Jul-13	01-Aug-13	Travel - Other	Rivers		\$66.00
Douglas J Sipe	63885	29-Jul-13	01-Aug-13	Travel - Subsistence	Rivers		\$148.64
Gregg J Hazzouri	63886	29-Jul-13	01-Aug-13	Travel - Lodging	Meadows		\$357.00
Gregg J Hazzouri	63886	29-Jul-13	01-Aug-13	Travel - Other	Meadows		\$66.00
Gregg J Hazzouri	63886	29-Jul-13	01-Aug-13	Travel - Subsistence	Meadows		\$196.08
Beth Ann Manifesto	63951	18-Jul-13	20-Jul-13	Travel - Lodging	Market East	Yes	\$316.48
Beth Ann Manifesto	63951	18-Jul-13	20-Jul-13	Travel - Other	Market East	Yes	\$56.00
Beth Ann Manifesto	63951	18-Jul-13	20-Jul-13	Travel - Subsistence	Market East	Yes	\$152.50

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Jennadi A Ferriola	63961	29-Jul-13	02-Aug-13	Travel - Lodging	Happ Controls, Inc	Yes	\$721.72
Jennadi A Ferriola	63961	29-Jul-13	02-Aug-13	Travel - Mileage	Happ Controls, Inc	Yes	\$30.52
Jennadi A Ferriola	63961	29-Jul-13	02-Aug-13	Travel - Other	Happ Controls, Inc	Yes	\$239.98
Jennadi A Ferriola	63961	29-Jul-13	02-Aug-13	Travel - Subsistence	Happ Controls, Inc	Yes	\$215.79
Jennadi A Ferriola	63961	29-Jul-13	02-Aug-13	Travel - Transport	Happ Controls, Inc	Yes	\$402.10
William E Gavigan	63962	30-Jul-13	02-Aug-13	Travel - Lodging	Happ Controls, Inc	Yes	\$541.29
William E Gavigan	63962	30-Jul-13	02-Aug-13	Travel - Mileage	Happ Controls, Inc	Yes	\$28.26
William E Gavigan	63962	30-Jul-13	02-Aug-13	Travel - Other	Happ Controls, Inc	Yes	\$33.95
William E Gavigan	63962	30-Jul-13	02-Aug-13	Travel - Subsistence	Happ Controls, Inc	Yes	\$186.13
William E Gavigan	63962	30-Jul-13	02-Aug-13	Travel - Transport	Happ Controls, Inc	Yes	\$50.00
William John Joyce	64024	16-Jul-13	19-Jul-13	Travel - Lodging	GTECH	Yes	\$291.54
William John Joyce	64024	16-Jul-13	19-Jul-13	Travel - Subsistence	GTECH	Yes	\$188.49
Mark D Hemak	64071	29-Jul-13	02-Aug-13	Travel - Lodging	Tower Entertainment	Yes	\$479.12
Mark D Hemak	64071	29-Jul-13	02-Aug-13	Travel - Mileage	Tower Entertainment	Yes	\$11.30
Mark D Hemak	64071	29-Jul-13	02-Aug-13	Travel - Other	Tower Entertainment	Yes	\$57.00
Mark D Hemak	64071	29-Jul-13	02-Aug-13	Travel - Subsistence	Tower Entertainment	Yes	\$129.12
Mark D Hemak	64071	29-Jul-13	02-Aug-13	Travel - Transport	Tower Entertainment	Yes	\$281.86
Matthew Patrick Loughney	64072	29-Jul-13	02-Aug-13	Travel - Lodging	Tower Entertainment	Yes	\$479.12
Matthew Patrick Loughney	64072	29-Jul-13	02-Aug-13	Travel - Mileage	Tower Entertainment	Yes	\$11.30
Matthew Patrick Loughney	64072	29-Jul-13	02-Aug-13	Travel - Other	Tower Entertainment	Yes	\$49.00
Matthew Patrick Loughney	64072	29-Jul-13	02-Aug-13	Travel - Subsistence	Tower Entertainment	Yes	\$192.78
Matthew Patrick Loughney	64072	29-Jul-13	02-Aug-13	Travel - Transport	Tower Entertainment	Yes	\$50.00
Kevin C Kile	64075	25-Jul-13	27-Jul-13	Travel - Lodging	NA (Administrative), Meadows		\$159.00
Kevin C Kile	64075	25-Jul-13	27-Jul-13	Travel - Subsistence	NA (Administrative), Meadows		\$58.02
Kevin F O'Toole	64076	11-Jul-13	12-Jul-13	Travel - Lodging	NA (Conference Attendance)		\$79.00
Kevin F O'Toole	64076	11-Jul-13	12-Jul-13	Travel - Subsistence	NA (Conference Attendance)		\$26.85
Gerald E Stoll	64077	22-Jul-13	25-Jul-13	Travel - Lodging	Presque Isle, Rivers, Meadows		\$347.32
Gerald E Stoll	64077	22-Jul-13	25-Jul-13	Travel - Other	Presque Isle, Rivers, Meadows		\$38.00
Gerald E Stoll	64077	22-Jul-13	25-Jul-13	Travel - Subsistence	Presque Isle, Rivers, Meadows		\$160.52
William E Gavigan	64091	22-Jul-13	26-Jul-13	Travel - Lodging	WMS Gaming	Yes	\$694.40
William E Gavigan	64091	22-Jul-13	26-Jul-13	Travel - Mileage	WMS Gaming	Yes	\$28.26
William E Gavigan	64091	22-Jul-13	26-Jul-13	Travel - Other	WMS Gaming	Yes	\$41.98
William E Gavigan	64091	22-Jul-13	26-Jul-13	Travel - Subsistence	WMS Gaming	Yes	\$193.89
William E Gavigan	64091	22-Jul-13	26-Jul-13	Travel - Transport	WMS Gaming	Yes	\$409.72
Jennadi A Ferriola	64092	22-Jul-13	26-Jul-13	Travel - Lodging	WMS Gaming	Yes	\$694.40

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Jennadi A Ferriola	64092	22-Jul-13	26-Jul-13	Travel - Mileage	WMS Gaming	Yes	\$30.52
Jennadi A Ferriola	64092	22-Jul-13	26-Jul-13	Travel - Other	WMS Gaming	Yes	\$59.98
Jennadi A Ferriola	64092	22-Jul-13	26-Jul-13	Travel - Subsistence	WMS Gaming	Yes	\$187.46
Jennadi A Ferriola	64092	22-Jul-13	26-Jul-13	Travel - Transport	WMS Gaming	Yes	\$50.00
Bret Douglas McFarland	64101	23-Jul-13	24-Jul-13	Travel - Lodging	NA (Administrative)		\$135.66
Bret Douglas McFarland	64101	23-Jul-13	24-Jul-13	Travel - Other	NA (Administrative)		\$28.00
Bret Douglas McFarland	64101	23-Jul-13	24-Jul-13	Travel - Subsistence	NA (Administrative)		\$20.50
Aaron S Zylo	64102	15-Jul-13	16-Jul-13	Travel - Lodging	Harrah's, Parx, SugarHouse		\$125.08
Aaron S Zylo	64102	15-Jul-13	16-Jul-13	Travel - Subsistence	Harrah's, Parx, SugarHouse		\$57.50
Carl E Dixon	64135	24-Jul-13	25-Jul-13	Travel - Lodging	Sands, SugarHouse		\$145.22
Carl E Dixon	64135	24-Jul-13	25-Jul-13	Travel - Other	Sands, SugarHouse		\$28.00
Carl E Dixon	64135	24-Jul-13	25-Jul-13	Travel - Subsistence	Sands, SugarHouse		\$65.08
Timothy J Pappas	64136	24-Jul-13	25-Jul-13	Travel - Lodging	Parx, SugarHouse		\$145.22
Timothy J Pappas	64136	24-Jul-13	25-Jul-13	Travel - Other	Parx, SugarHouse		\$28.00
Timothy J Pappas	64136	24-Jul-13	25-Jul-13	Travel - Subsistence	Parx, SugarHouse		\$68.83
Lydia Monti Andrews	64137	05-Aug-13	08-Aug-13	Travel - Lodging	Valley Forge		\$348.00
Lydia Monti Andrews	64137	05-Aug-13	08-Aug-13	Travel - Other	Valley Forge		\$9.00
Lydia Monti Andrews	64137	05-Aug-13	08-Aug-13	Travel - Subsistence	Valley Forge		\$184.20
Kathleen A Higgins	64192	24-Jul-13	25-Jul-13	Travel - Lodging	Meadows, Rivers	Yes	\$135.66
Kathleen A Higgins	64192	24-Jul-13	25-Jul-13	Travel - Other	Meadows, Rivers	Yes	\$28.00
Kathleen A Higgins	64192	24-Jul-13	25-Jul-13	Travel - Subsistence	Meadows, Rivers	Yes	\$52.35
Michael R Rosenberry	64193	22-Jul-13	22-Jul-13	Travel - Transport	Wynn PA, Inc.	Yes	\$54.00
William Sulon	64201	22-Jul-13	22-Jul-13	Travel - Transport	Wynn PA, Inc.	Yes	\$61.48
Jeanne L Ort-Motto	64221	28-Jul-13	30-Jul-13	Travel - Lodging	Nemacolin		\$176.00
Jeanne L Ort-Motto	64221	28-Jul-13	30-Jul-13	Travel - Subsistence	Nemacolin		\$73.95
Timothy J Pappas	64231	31-Jul-13	01-Aug-13	Travel - Lodging	Parx, SugarHouse, Sands		\$146.59
Timothy J Pappas	64231	31-Jul-13	01-Aug-13	Travel - Other	Parx, SugarHouse, Sands		\$30.00
Timothy J Pappas	64231	31-Jul-13	01-Aug-13	Travel - Subsistence	Parx, SugarHouse, Sands		\$57.99
Michael Eric Cruz	64232	31-Jul-13	01-Aug-13	Travel - Lodging	Parx, SugarHouse		\$145.85
Michael Eric Cruz	64232	31-Jul-13	01-Aug-13	Travel - Other	Parx, SugarHouse		\$30.00
Michael Eric Cruz	64232	31-Jul-13	01-Aug-13	Travel - Subsistence	Parx, SugarHouse		\$54.10
Carl E Dixon	64233	31-Jul-13	01-Aug-13	Travel - Lodging	Parx, SugarHouse		\$146.59
Carl E Dixon	64233	31-Jul-13	01-Aug-13	Travel - Other	Parx, SugarHouse		\$30.00
Carl E Dixon	64233	31-Jul-13	01-Aug-13	Travel - Subsistence	Parx, SugarHouse		\$58.94
Nicholas Guy Valvano	64234	31-Jul-13	01-Aug-13	Travel - Lodging	Tower Entertainment	Yes	\$118.65

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Nicholas Guy Valvano	64234	31-Jul-13	01-Aug-13	Travel - Mileage	Tower Entertainment	Yes	\$11.30
Nicholas Guy Valvano	64234	31-Jul-13	01-Aug-13	Travel - Other	Tower Entertainment	Yes	\$21.00
Nicholas Guy Valvano	64234	31-Jul-13	01-Aug-13	Travel - Subsistence	Tower Entertainment	Yes	\$103.49
Ramon A Welkom	64235	31-Jul-13	01-Aug-13	Travel - Lodging	Tower Entertainment	Yes	\$118.65
Ramon A Welkom	64235	31-Jul-13	01-Aug-13	Travel - Mileage	Tower Entertainment	Yes	\$11.30
Ramon A Welkom	64235	31-Jul-13	01-Aug-13	Travel - Other	Tower Entertainment	Yes	\$22.25
Ramon A Welkom	64235	31-Jul-13	01-Aug-13	Travel - Subsistence	Tower Entertainment	Yes	\$94.76
Ramon A Welkom	64235	31-Jul-13	01-Aug-13	Travel - Transport	Tower Entertainment	Yes	\$66.97
Richard D Sherman	64241	11-Jul-13	11-Jul-13	Travel - Other	NA (Administrative)		\$30.00
William E Gavigan	64251	28-Jul-13	28-Jul-13	Travel - Other	PHL Local Gaming	Yes	\$16.00
Dale William Miller	64271	01-Aug-13	01-Aug-13	Travel - Other	Penn National	Yes	\$9.00
Carl E Dixon	64297	13-Aug-13	14-Aug-13	Travel - Lodging	Sands, SugarHouse, Valley Forge		\$137.00
Carl E Dixon	64297	13-Aug-13	14-Aug-13	Travel - Other	Sands, SugarHouse, Valley Forge		\$34.00
Carl E Dixon	64297	13-Aug-13	14-Aug-13	Travel - Subsistence	Sands, SugarHouse, Valley Forge		\$61.81
Timothy J Pappas	64298	13-Aug-13	14-Aug-13	Travel - Lodging	Parx, Sands, SugarHouse		\$137.00
Timothy J Pappas	64298	13-Aug-13	14-Aug-13	Travel - Other	Parx, Sands, SugarHouse		\$32.00
Timothy J Pappas	64298	13-Aug-13	14-Aug-13	Travel - Subsistence	Parx, Sands, SugarHouse		\$75.79
Mark Paluck	64301	05-Aug-13	05-Aug-13	Travel - Other	Market East	Yes	\$30.00
Dale William Miller	64321	12-Aug-13	14-Aug-13	Travel - Lodging	NA (Administrative)		\$197.58
Dale William Miller	64321	12-Aug-13	14-Aug-13	Travel - Other	NA (Administrative)		\$48.00
Dale William Miller	64321	12-Aug-13	14-Aug-13	Travel - Subsistence	NA (Administrative)		\$7.52
James J Armstrong	64341	09-Aug-13	09-Aug-13	Travel - Other	PHL Local Gaming	Yes	\$10.00
Mark Paluck	64362	12-Aug-13	12-Aug-13	Travel - Other	Market East	Yes	\$25.00
Mark Paluck	64371	14-Aug-13	14-Aug-13	Travel - Other	Market East	Yes	\$25.00
Patricia Ann Gustavson	64391	13-Aug-13	13-Aug-13	Travel - Subsistence	SugarHouse, Valley Forge		\$8.00
Kristine Laura Semoff	64392	13-Aug-13	13-Aug-13	Travel - Subsistence	SugarHouse, Valley Forge		\$8.00
William E Gavigan	60338	08-Aug-13	08-Aug-13	Professional Services	NA (Administrative)		\$25.00
Andrew J Gutshall	68466	22-Aug-13	22-Aug-13	Membership Dues	NA (Administrative)		\$585.00
William E Gavigan	64441	09-Aug-13	09-Aug-13	Travel - Other	PHL Local Gaming		\$8.00