

Pennsylvania Gaming Control Board
Employee and Board Expenses
January 1, 2014 - January 31, 2014

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	62065	10-Dec-13	16-Dec-13	Travel - Lodging	NA (Board Meeting)		\$110.24
Gregory C Fajt	62065	10-Dec-13	16-Dec-13	Travel - Mileage	NA (Board Meeting)		\$248.60
Gregory C Fajt	62065	10-Dec-13	16-Dec-13	Travel - Other	NA (Board Meeting)		\$27.07
Gregory C Fajt	62065	10-Dec-13	16-Dec-13	Travel - Subsistence	NA (Board Meeting)		\$31.50
David W Woods	64942	07-Jan-14	08-Jan-14	Travel - Lodging	NA (Board Meeting)		\$128.76
David W Woods	64942	07-Jan-14	08-Jan-14	Travel - Mileage	NA (Board Meeting)		\$98.56
David W Woods	64942	07-Jan-14	08-Jan-14	Travel - Other	NA (Board Meeting)		\$10.70
David W Woods	64942	07-Jan-14	08-Jan-14	Travel - Subsistence	NA (Board Meeting)		\$34.22
Beth Ann Manifesto	64949	10-Dec-13	12-Dec-13	Travel - Lodging	NA (Administrative), Market East	Yes	\$257.52
Beth Ann Manifesto	64949	10-Dec-13	12-Dec-13	Travel - Other	NA (Administrative), Market East	Yes	\$64.00
Beth Ann Manifesto	64949	10-Dec-13	12-Dec-13	Travel - Subsistence	NA (Administrative), Market East	Yes	\$87.74
Beth Ann Manifesto	64949	10-Dec-13	12-Dec-13	Travel - Transport	NA (Administrative), Market East	Yes	\$63.02
Anthony C Moscato	64952	06-Jan-14	09-Jan-14	Travel - Lodging	NA (Board Meeting)		\$368.88
Anthony C Moscato	64952	06-Jan-14	09-Jan-14	Travel - Mileage	NA (Board Meeting)		\$179.20
Anthony C Moscato	64952	06-Jan-14	09-Jan-14	Travel - Subsistence	NA (Board Meeting)		\$88.86
Keith R McCall	64969	07-Jan-14	08-Jan-14	Travel - Lodging	NA (Board Meeting)		\$122.95
Keith R McCall	64969	07-Jan-14	08-Jan-14	Travel - Mileage	NA (Board Meeting)		\$100.80
Keith R McCall	64969	07-Jan-14	08-Jan-14	Travel - Subsistence	NA (Board Meeting)		\$64.40
Douglas Paul Harbach	65005	03-Dec-13	04-Dec-13	Travel - Lodging	NA (Speaking Engagement)		\$86.32
Richard Alan O'Neil	65122	10-Dec-13	13-Dec-13	Travel - Lodging	NA (Administrative), Category 2 Applicants	Yes	\$386.28
Richard Alan O'Neil	65122	10-Dec-13	13-Dec-13	Travel - Other	NA (Administrative), Category 2 Applicants	Yes	\$59.00
Richard Alan O'Neil	65122	10-Dec-13	13-Dec-13	Travel - Subsistence	NA (Administrative), Category 2 Applicants	Yes	\$87.89
Richard Alan O'Neil	65122	10-Dec-13	13-Dec-13	Travel - Transport	NA (Administrative), Category 2 Applicants	Yes	\$64.40
Aaron S Zylo	65283	21-Nov-13	22-Nov-13	Travel - Lodging	Harrah's, Parx, Sugar House		\$121.90
Aaron S Zylo	65283	21-Nov-13	22-Nov-13	Travel - Subsistence	Harrah's, Parx, Sugar House		\$63.21
Roger Raymond Greenbank	65301	04-Dec-13	05-Dec-13	Travel - Lodging	NA (Administrative)		\$122.96
Roger Raymond Greenbank	65301	04-Dec-13	05-Dec-13	Travel - Mileage	NA (Administrative)		\$118.66
Roger Raymond Greenbank	65301	04-Dec-13	05-Dec-13	Travel - Other	NA (Administrative)		\$10.00
Christian Jude Krempasky	65321	16-Dec-13	17-Dec-13	Travel - Lodging	Mohegan Sun	Yes	\$111.56
Christian Jude Krempasky	65321	16-Dec-13	17-Dec-13	Travel - Other	Mohegan Sun	Yes	\$3.00
Christian Jude Krempasky	65321	16-Dec-13	17-Dec-13	Travel - Subsistence	Mohegan Sun	Yes	\$64.02
James A Mansueti	65391	19-Dec-13	20-Dec-13	Travel - Lodging	Presque Isle		\$96.30
James A Mansueti	65391	19-Dec-13	20-Dec-13	Travel - Subsistence	Presque Isle		\$23.94
Justin S Swogger	65392	19-Dec-13	20-Dec-13	Travel - Lodging	Presque Isle		\$96.30
Justin S Swogger	65392	19-Dec-13	20-Dec-13	Travel - Subsistence	Presque Isle		\$28.26
Timothy J Pappas	65393	10-Dec-13	11-Dec-13	Travel - Lodging	Parx		\$99.00
Timothy J Pappas	65393	10-Dec-13	11-Dec-13	Travel - Subsistence	Parx		\$60.84
Paul George Mauro	65421	19-Dec-13	20-Dec-13	Travel - Lodging	NA (Administrative)		\$105.63

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Richard Alan O'Neil	65431	17-Dec-13	18-Dec-13	Travel - Lodging	NA (Administrative)		\$128.76
Richard Alan O'Neil	65431	17-Dec-13	18-Dec-13	Travel - Other	NA (Administrative)		\$49.00
Richard Alan O'Neil	65431	17-Dec-13	18-Dec-13	Travel - Subsistence	NA (Administrative)		\$23.13
Richard Alan O'Neil	65431	17-Dec-13	18-Dec-13	Travel - Transport	NA (Administrative)		\$60.87
Stephen S Cook	65432	09-Jan-14	10-Jan-14	Travel - Lodging	NA (Administrative)		\$133.75
Stephen S Cook	65432	09-Jan-14	10-Jan-14	Travel - Subsistence	NA (Administrative)		\$18.56
Richard L McGarvey	65441	08-Jan-14	09-Jan-14	Travel - Lodging	NA (Speaking Engagement)		\$99.00
Richard L McGarvey	65441	08-Jan-14	09-Jan-14	Travel - Subsistence	NA (Speaking Engagement)		\$6.34
David W Woods	65461	19-Dec-13	19-Dec-13	Travel - Mileage	NA (Business Meetings)		\$100.57
David W Woods	65461	19-Dec-13	19-Dec-13	Travel - Other	NA (Business Meetings)		\$8.80
Dale William Miller	65481	07-Jan-14	08-Jan-14	Travel - Lodging	Sugar House	Yes	\$98.79
Dale William Miller	65481	07-Jan-14	08-Jan-14	Travel - Other	Sugar House	Yes	\$18.00
Dale William Miller	65481	07-Jan-14	08-Jan-14	Travel - Subsistence	Sugar House	Yes	\$14.13
Gregory C Fajt	65491	23-Dec-13	27-Dec-13	Travel - Mileage	NA (Business Meeting)		\$248.60
Gregory C Fajt	65491	23-Dec-13	27-Dec-13	Travel - Other	NA (Business Meeting)		\$27.08
Stephen C Tedrick	65501	06-Jan-14	09-Jan-14	Travel - Lodging	Endeka Entertainment L.P.	Yes	\$662.67
Stephen C Tedrick	65501	06-Jan-14	09-Jan-14	Travel - Other	Endeka Entertainment L.P.	Yes	\$67.00
Stephen C Tedrick	65501	06-Jan-14	09-Jan-14	Travel - Subsistence	Endeka Entertainment L.P.	Yes	\$220.75
Stephen C Tedrick	65501	06-Jan-14	09-Jan-14	Travel - Transport	Endeka Entertainment L.P.	Yes	\$75.00
David W Woods	65471	23-Dec-13	23-Dec-13	Travel - Mileage	NA (Business Meetings)		\$100.57
David W Woods	65471	23-Dec-13	23-Dec-13	Travel - Other	NA (Business Meetings)		\$8.80
Benjamin C Williams	65523	07-Jan-14	08-Jan-14	Travel - Lodging	NA (Administrative)		\$133.75
Benjamin C Williams	65523	07-Jan-14	08-Jan-14	Travel - Subsistence	NA (Administrative)		\$36.70
Kylee N Notaro	65524	09-Jan-14	09-Jan-14	Travel - Mileage	NA (Administrative)		\$49.84
Gregory C Fajt	65531	28-Dec-13	02-Jan-14	Travel - Mileage	NA (Business Meeting)		\$247.50
Gregory C Fajt	65531	28-Dec-13	02-Jan-14	Travel - Other	NA (Business Meeting)		\$26.39
Beth Ann Manifesto	65551	18-Dec-13	18-Dec-13	Travel - Other	NA (Administrative)		\$16.00
James J Armstrong	65601	14-Jan-14	14-Jan-14	Travel - Other	PHL Local Gaming	Yes	\$9.00
Albert Blaine Frank	65611	06-Jan-14	09-Jan-14	Travel - Lodging	Endeka Entertainment L.P.	Yes	\$662.67
Albert Blaine Frank	65611	06-Jan-14	09-Jan-14	Travel - Mileage	Endeka Entertainment L.P.	Yes	\$32.48
Albert Blaine Frank	65611	06-Jan-14	09-Jan-14	Travel - Other	Endeka Entertainment L.P.	Yes	\$79.70
Albert Blaine Frank	65611	06-Jan-14	09-Jan-14	Travel - Subsistence	Endeka Entertainment L.P.	Yes	\$130.37
Albert Blaine Frank	65611	06-Jan-14	09-Jan-14	Travel - Transport	Endeka Entertainment L.P.	Yes	\$248.47
Roger Raymond Greenbank	65641	16-Jan-14	16-Jan-14	Travel - Other	NA (Administrative)		\$29.00
Michael A Sando	65642	14-Dec-13	15-Dec-13	Travel - Lodging	Sands		\$97.90