

Pennsylvania Gaming Control Board
Employee and Board Expenses
March 1, 2014 - March 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
Gregg J Hazzouri	65752	10-Feb-14	13-Feb-14	Travel - Lodging	Chester Downs		\$331.70
Gregg J Hazzouri	65752	10-Feb-14	13-Feb-14	Travel - Other	Chester Downs		\$66.00
Gregg J Hazzouri	65752	10-Feb-14	13-Feb-14	Travel - Subsistence	Chester Downs		\$136.41
Charles Gustav Kelley	65953	13-Feb-14	14-Feb-14	Travel - Lodging	Presque Isle	Yes	\$90.00
Charles Gustav Kelley	65953	13-Feb-14	14-Feb-14	Travel - Subsistence	Presque Isle	Yes	\$51.25
William E Gavigan	66100	11-Mar-14	12-Mar-14	Travel - Lodging	WMS Gaming	Yes	\$119.60
William E Gavigan	66100	11-Mar-14	12-Mar-14	Travel - Subsistence	WMS Gaming	Yes	\$63.52
Jennadi A Ferriola	66099	11-Mar-14	12-Mar-14	Travel - Lodging	Rockland Bakery	Yes	\$119.60
Jennadi A Ferriola	66099	11-Mar-14	12-Mar-14	Travel - Other	Rockland Bakery	Yes	\$3.00
Jennadi A Ferriola	66099	11-Mar-14	12-Mar-14	Travel - Subsistence	Rockland Bakery	Yes	\$61.98
Albert Blaine Frank	65693	26-Jan-14	29-Jan-14	Travel - Lodging	Endeka Entertainment L.P.	Yes	\$364.07
Albert Blaine Frank	65693	26-Jan-14	29-Jan-14	Travel - Other	Endeka Entertainment L.P.	Yes	\$101.07
Albert Blaine Frank	65693	26-Jan-14	29-Jan-14	Travel - Subsistence	Endeka Entertainment L.P.	Yes	\$107.37
Elizabeth A Kotzmoyer	65834	18-Feb-14	22-Feb-14	Travel - Lodging	Penn National, Feeser's Inc.	Yes	\$431.07
Elizabeth A Kotzmoyer	65834	18-Feb-14	22-Feb-14	Travel - Subsistence	Penn National, Feeser's Inc.	Yes	\$198.83
Elizabeth A Kotzmoyer	65834	18-Feb-14	22-Feb-14	Travel - Transport	Penn National, Feeser's Inc.	Yes	\$194.35
Matthew Patrick Loughney	65973	02-Mar-14	03-Mar-14	Travel - Lodging	TCS John Huxley America, Inc.	Yes	\$100.71
Matthew Patrick Loughney	65973	02-Mar-14	03-Mar-14	Travel - Other	TCS John Huxley America, Inc.	Yes	\$41.16
Kerri A Avvisato	66071	02-Mar-14	03-Mar-14	Travel - Lodging	TCS John Huxley America, Inc	Yes	\$100.71
Kerri A Avvisato	66071	02-Mar-14	03-Mar-14	Travel - Other	TCS John Huxley America, Inc	Yes	\$3.00
William Sulon	65901	18-Feb-14	22-Feb-14	Travel - Lodging	Penn National, Feeser's Inc.	Yes	\$438.55
William Sulon	65901	18-Feb-14	22-Feb-14	Travel - Mileage	Penn National, Feeser's Inc.	Yes	\$12.32
William Sulon	65901	18-Feb-14	22-Feb-14	Travel - Other	Penn National, Feeser's Inc.	Yes	\$95.00
William Sulon	65901	18-Feb-14	22-Feb-14	Travel - Subsistence	Penn National, Feeser's Inc.	Yes	\$204.43
William Sulon	65901	18-Feb-14	22-Feb-14	Travel - Transport	Penn National, Feeser's Inc.	Yes	\$150.48
Dale William Miller	65952	25-Feb-14	26-Feb-14	Travel - Lodging	Tower Entertainment	Yes	\$94.34
Dale William Miller	65952	25-Feb-14	26-Feb-14	Travel - Other	Tower Entertainment	Yes	\$18.00
Dale William Miller	65952	25-Feb-14	26-Feb-14	Travel - Subsistence	Tower Entertainment	Yes	\$10.83
Thomas M Smith Jr	65954	13-Feb-14	14-Feb-14	Travel - Lodging	Presque Isle	Yes	\$90.00
Thomas M Smith Jr	65954	13-Feb-14	14-Feb-14	Travel - Subsistence	Presque Isle	Yes	\$28.26
David W Woods	65992	18-Feb-14	18-Feb-14	Travel - Mileage	NA (Business Meeting)		\$99.68
David W Woods	65992	18-Feb-14	18-Feb-14	Travel - Other	NA (Business Meeting)		\$8.98
Jennadi A Ferriola	65711	19-Feb-14	20-Feb-14	Travel - Lodging	Scientific Games International, Inc	Yes	\$221.19
Jennadi A Ferriola	65711	19-Feb-14	20-Feb-14	Travel - Other	Scientific Games International, Inc	Yes	\$81.00
Jennadi A Ferriola	65711	19-Feb-14	20-Feb-14	Travel - Subsistence	Scientific Games International, Inc	Yes	\$90.75
William E Gavigan	65712	19-Feb-14	20-Feb-14	Travel - Lodging	Scientific Games International, Inc	Yes	\$167.71
William E Gavigan	65712	19-Feb-14	20-Feb-14	Travel - Other	Scientific Games International, Inc	Yes	\$2.00
William E Gavigan	65712	19-Feb-14	20-Feb-14	Travel - Subsistence	Scientific Games International, Inc	Yes	\$83.98
William E Gavigan	65712	19-Feb-14	20-Feb-14	Travel - Transport	Scientific Games International, Inc	Yes	\$17.90
Anthony C Moscato	65451	18-Feb-14	20-Feb-14	Travel - Lodging	NA (Business Meetings)		\$245.92

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Anthony C Moscato	65451	18-Feb-14	20-Feb-14	Travel - Mileage	NA (Business Meetings)		\$179.20
Anthony C Moscato	65451	18-Feb-14	20-Feb-14	Travel - Other	NA (Business Meetings)		\$20.00
Anthony C Moscato	65451	18-Feb-14	20-Feb-14	Travel - Subsistence	NA (Business Meetings)		\$40.06
Matthew Patrick Loughney	65971	03-Mar-14	06-Mar-14	Travel - Lodging	TCS John Huxley America, Inc.	Yes	\$1,230.76
Matthew Patrick Loughney	65971	03-Mar-14	06-Mar-14	Travel - Mileage	TCS John Huxley America, Inc.	Yes	\$131.04
Matthew Patrick Loughney	65971	03-Mar-14	06-Mar-14	Travel - Other	TCS John Huxley America, Inc.	Yes	\$9.00
Matthew Patrick Loughney	65971	03-Mar-14	06-Mar-14	Travel - Subsistence	TCS John Huxley America, Inc.	Yes	\$219.20
Matthew Patrick Loughney	65971	03-Mar-14	06-Mar-14	Travel - Transport	TCS John Huxley America, Inc.	Yes	\$163.08
Kerri A Avvisato	65972	03-Mar-14	06-Mar-14	Travel - Lodging	TCS John Huxley America, Inc	Yes	\$1,230.76
Kerri A Avvisato	65972	03-Mar-14	06-Mar-14	Travel - Other	TCS John Huxley America, Inc	Yes	\$9.00
Kerri A Avvisato	65972	03-Mar-14	06-Mar-14	Travel - Subsistence	TCS John Huxley America, Inc	Yes	\$213.92
Richard Alan O'Neil	65982	25-Jan-14	30-Jan-14	Travel - Lodging	Market East Associates, LP, Stadium Casino, LLC, PHL Local Gaming, LLC, Tower Entertainment, LLC, PA Gaming Ventures, LLC	Yes	\$537.09
Richard Alan O'Neil	65982	25-Jan-14	30-Jan-14	Travel - Other	Market East Associates, LP, Stadium Casino, LLC, PHL Local Gaming, LLC, Tower Entertainment, LLC, PA Gaming Ventures, LLC	Yes	\$136.65
Richard Alan O'Neil	65982	25-Jan-14	30-Jan-14	Travel - Subsistence	Market East Associates, LP, Stadium Casino, LLC, PHL Local Gaming, LLC, Tower Entertainment, LLC, PA Gaming Ventures, LLC	Yes	\$97.56
Richard Alan O'Neil	65982	25-Jan-14	30-Jan-14	Travel - Transport	Market East Associates, LP, Stadium Casino, LLC, PHL Local Gaming, LLC, Tower Entertainment, LLC, PA Gaming Ventures, LLC	Yes	\$98.21
David W Woods	64944	25-Feb-14	26-Feb-14	Travel - Lodging	NA (Board Meeting)		\$122.96
David W Woods	64944	25-Feb-14	26-Feb-14	Travel - Mileage	NA (Board Meeting)		\$99.68
David W Woods	64944	25-Feb-14	26-Feb-14	Travel - Other	NA (Board Meeting)		\$8.98
David W Woods	64944	25-Feb-14	26-Feb-14	Travel - Subsistence	NA (Board Meeting)		\$45.22
Anthony C Moscato	64955	24-Feb-14	27-Feb-14	Travel - Lodging	NA (Board Meeting)		\$368.88
Anthony C Moscato	64955	24-Feb-14	27-Feb-14	Travel - Mileage	NA (Board Meeting)		\$179.20
Anthony C Moscato	64955	24-Feb-14	27-Feb-14	Travel - Subsistence	NA (Board Meeting)		\$114.46
Keith R McCall	64966	25-Feb-14	26-Feb-14	Travel - Lodging	NA (Board Meeting)		\$122.96
Keith R McCall	64966	25-Feb-14	26-Feb-14	Travel - Mileage	NA (Board Meeting)		\$100.80
Keith R McCall	64966	25-Feb-14	26-Feb-14	Travel - Subsistence	NA (Board Meeting)		\$52.52
Gregory C Fajt	64975	24-Feb-14	03-Mar-14	Travel - Lodging	NA (Board Meeting)		\$122.96
Gregory C Fajt	64975	24-Feb-14	03-Mar-14	Travel - Mileage	NA (Board Meeting)		\$246.40
Gregory C Fajt	64975	24-Feb-14	03-Mar-14	Travel - Other	NA (Board Meeting)		\$27.60
Gregory C Fajt	64975	24-Feb-14	03-Mar-14	Travel - Subsistence	NA (Board Meeting)		\$32.56

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Anthony C Moscato	65561	03-Feb-14	04-Feb-14	Travel - Lodging	NA (Business Meetings)		\$122.96
Anthony C Moscato	65561	03-Feb-14	04-Feb-14	Travel - Mileage	NA (Business Meetings)		\$179.20
Justin S Swogger	65667	30-Jan-14	31-Jan-14	Travel - Lodging	NA (Administrative)		\$99.64
Justin S Swogger	65667	30-Jan-14	31-Jan-14	Travel - Other	NA (Administrative)		\$9.00
Justin S Swogger	65667	30-Jan-14	31-Jan-14	Travel - Subsistence	NA (Administrative)		\$27.77
Aaron S Zylo	65669	30-Jan-14	31-Jan-14	Travel - Lodging	NA (Administrative)		\$99.64
Aaron S Zylo	65669	30-Jan-14	31-Jan-14	Travel - Other	NA (Administrative)		\$9.00
Aaron S Zylo	65669	30-Jan-14	31-Jan-14	Travel - Subsistence	NA (Administrative)		\$45.78
Kevin F O'Toole	65701	16-Jan-14	16-Jan-14	Travel - Other	NA (Administrative)		\$29.00
Douglas J Sipe	65751	10-Feb-14	12-Feb-14	Travel - Lodging	Harrah's		\$331.70
Douglas J Sipe	65751	10-Feb-14	12-Feb-14	Travel - Other	Harrah's		\$66.00
Douglas J Sipe	65751	10-Feb-14	12-Feb-14	Travel - Subsistence	Harrah's		\$141.48
Keith R McCall	65961	12-Feb-14	12-Feb-14	Travel - Mileage	NA (Hearing Attendance)		\$100.80
Aaron S Zylo	65962	20-Feb-14	21-Feb-14	Travel - Lodging	Harrah's, Sugar House		\$177.39
Aaron S Zylo	65962	20-Feb-14	21-Feb-14	Travel - Other	Harrah's, Sugar House		\$30.00
Aaron S Zylo	65962	20-Feb-14	21-Feb-14	Travel - Subsistence	Harrah's, Sugar House		\$70.90
Barbara Elaine Starkes	65981	18-Feb-14	18-Feb-14	Travel - Mileage	Parx		\$20.45
Barbara Elaine Starkes	65981	18-Feb-14	18-Feb-14	Travel - Other	Parx		\$11.00
David W Woods	65991	12-Feb-14	12-Feb-14	Travel - Mileage	NA (Hearing Attendance)		\$99.68
David W Woods	65991	12-Feb-14	12-Feb-14	Travel - Other	NA (Hearing Attendance)		\$9.98
Richard L McGarvey	66011	05-Feb-14	07-Feb-14	Travel - Subsistence	NA (Speaking Engagement)		\$49.91
Gregory C Fajt	66021	14-Feb-14	19-Feb-14	Travel - Mileage	NA (Hearing Attendance)		\$246.40
Gregory C Fajt	66021	14-Feb-14	19-Feb-14	Travel - Other	NA (Hearing Attendance)		\$26.92
Melanie A Brocious	66061	27-Feb-14	27-Feb-14	Travel - Mileage	Mohegan Sun		\$16.24
Michael A Sando	66081	13-Feb-14	14-Feb-14	Travel - Lodging	Sands		\$127.71
David W Woods	66101	05-Mar-14	05-Mar-14	Travel - Mileage	NA (Administrative)		\$35.28
Carl E Dixon	66121	12-Mar-14	13-Mar-14	Travel - Lodging	Harrah's, Sugar House, Parx, Valley Forge		\$121.90
Carl E Dixon	66121	12-Mar-14	13-Mar-14	Travel - Subsistence	Harrah's, Sugar House, Parx, Valley Forge		\$68.25
Susan L Hensel-Jaroch	66181	13-Mar-14	13-Mar-14	Travel - Transport	NA (Administrative)		\$63.91
Rudolph Braxton	04019	13-Mar-14	13-Mar-14	Document Fees	NA (Administrative)		\$15.00