

Pennsylvania Gaming Control Board
Employee and Board Expenses
June 1, 2014 - June 30, 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
Nicholas Guy Valvano	66443	05-May-14	08-May-14	Travel - Lodging	Genesis Gaming Solutions, Inc.	Yes	\$372.60
Nicholas Guy Valvano	66443	05-May-14	08-May-14	Travel - Mileage	Genesis Gaming Solutions, Inc.	Yes	\$11.20
Nicholas Guy Valvano	66443	05-May-14	08-May-14	Travel - Other	Genesis Gaming Solutions, Inc.	Yes	\$47.50
Nicholas Guy Valvano	66443	05-May-14	08-May-14	Travel - Subsistence	Genesis Gaming Solutions, Inc.	Yes	\$136.67
Nicholas Guy Valvano	66443	05-May-14	08-May-14	Travel - Transport	Genesis Gaming Solutions, Inc.	Yes	\$272.51
Anthony C Moscato	66282	07-May-14	08-May-14	Travel - Lodging	Lawrence Downs		\$125.00
Anthony C Moscato	66282	07-May-14	08-May-14	Travel - Mileage	Lawrence Downs		\$155.68
Anthony C Moscato	66282	07-May-14	08-May-14	Travel - Other	Lawrence Downs		\$19.00
Anthony C Moscato	66282	07-May-14	08-May-14	Travel - Subsistence	Lawrence Downs		\$64.00
Gregg J Hazzouri	66601	12-May-14	15-May-14	Travel - Lodging	Meadows		\$401.25
Gregg J Hazzouri	66601	12-May-14	15-May-14	Travel - Other	Meadows		\$9.00
Gregg J Hazzouri	66601	12-May-14	15-May-14	Travel - Subsistence	Meadows		\$190.64
Douglas J Sipe	66602	12-May-14	15-May-14	Travel - Lodging	Meadows		\$401.25
Douglas J Sipe	66602	12-May-14	15-May-14	Travel - Other	Meadows		\$9.00
Douglas J Sipe	66602	12-May-14	15-May-14	Travel - Subsistence	Meadows		\$204.81
Kelsey M. Bugaile	66603	12-May-14	15-May-14	Travel - Lodging	Meadows		\$401.25
Kelsey M. Bugaile	66603	12-May-14	15-May-14	Travel - Other	Meadows		\$9.00
Kelsey M. Bugaile	66603	12-May-14	15-May-14	Travel - Subsistence	Meadows		\$174.73
Gregory C Fajt	66771	12-May-14	15-May-14	Travel - Mileage	NA (Business Meetings)		\$246.40
Gregory C Fajt	66771	12-May-14	15-May-14	Travel - Other	NA (Business Meetings)		\$24.85
David W Woods	66781	12-May-14	12-May-14	Travel - Mileage	NA (Business Meeting)		\$99.68
David W Woods	66781	12-May-14	12-May-14	Travel - Other	NA (Business Meeting)		\$8.29
Kathryn Anne Griffith	66674	13-May-14	14-May-14	Travel - Lodging	NA (Administrative)		\$125.00
Kathryn Anne Griffith	66674	13-May-14	14-May-14	Travel - Subsistence	NA (Administrative)		\$30.47
Kevin F O'Toole	66691	13-May-14	14-May-14	Travel - Lodging	Mt. Airy		\$80.00
Kevin F O'Toole	66691	13-May-14	14-May-14	Travel - Subsistence	Mt. Airy		\$9.46
Anthony C Moscato	66663	14-May-14	15-May-14	Travel - Lodging	NA (Business Meetings)		\$99.64
Anthony C Moscato	66663	14-May-14	15-May-14	Travel - Mileage	NA (Business Meetings)		\$179.20
Anthony C Moscato	66663	14-May-14	15-May-14	Travel - Other	NA (Business Meetings)		\$9.00
Anthony C Moscato	66663	14-May-14	15-May-14	Travel - Subsistence	NA (Business Meetings)		\$51.30
Elizabeth A Kotzmoyer	66801	14-May-14	14-May-14	Travel - Subsistence	Penn National	Yes	\$8.00
Elizabeth A Kotzmoyer	66801	14-May-14	14-May-14	Travel - Transport	Penn National	Yes	\$15.48
Katlyn L Tortorice	66671	15-May-14	16-May-14	Travel - Lodging	Presque Isle	Yes	\$145.45
Katlyn L Tortorice	66671	15-May-14	16-May-14	Travel - Mileage	Presque Isle	Yes	\$20.16
Katlyn L Tortorice	66671	15-May-14	16-May-14	Travel - Other	Presque Isle	Yes	\$26.00
Katlyn L Tortorice	66671	15-May-14	16-May-14	Travel - Subsistence	Presque Isle	Yes	\$26.91
William R. Bonner	66672	15-May-14	16-May-14	Travel - Lodging	Presque Isle	Yes	\$145.45
William R. Bonner	66672	15-May-14	16-May-14	Travel - Mileage	Presque Isle	Yes	\$33.60
William R. Bonner	66672	15-May-14	16-May-14	Travel - Other	Presque Isle	Yes	\$15.00
William R. Bonner	66672	15-May-14	16-May-14	Travel - Subsistence	Presque Isle	Yes	\$33.89
William R. Bonner	66672	15-May-14	16-May-14	Travel - Transport	Presque Isle	Yes	\$83.04
Susan L Hensel-Jaroch	66871	18-May-14	20-May-14	Travel - Lodging	NA (Conference Attendance)		\$123.36
Anthony C Moscato	64959	19-May-14	22-May-14	Travel - Lodging	NA (Board Meeting)		\$368.88

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Anthony C Moscato	64959	19-May-14	22-May-14	Travel - Mileage	NA (Board Meeting)		\$179.20
Anthony C Moscato	64959	19-May-14	22-May-14	Travel - Other	NA (Board Meeting)		\$30.00
Anthony C Moscato	64959	19-May-14	22-May-14	Travel - Subsistence	NA (Board Meeting)		\$169.88
Kelsey M. Bugaile	66604	19-May-14	22-May-14	Travel - Lodging	Meadows		\$401.25
Kelsey M. Bugaile	66604	19-May-14	22-May-14	Travel - Other	Meadows		\$9.00
Kelsey M. Bugaile	66604	19-May-14	22-May-14	Travel - Subsistence	Meadows		\$143.52
Douglas J Sipe	66605	19-May-14	22-May-14	Travel - Lodging	Meadows		\$401.25
Douglas J Sipe	66605	19-May-14	22-May-14	Travel - Other	Meadows		\$9.00
Douglas J Sipe	66605	19-May-14	22-May-14	Travel - Subsistence	Meadows		\$166.71
Anthony Jay Pagliaro	66607	19-May-14	21-May-14	Travel - Lodging	Meadows		\$267.50
Anthony Jay Pagliaro	66607	19-May-14	21-May-14	Travel - Other	Meadows		\$3.00
Anthony Jay Pagliaro	66607	19-May-14	21-May-14	Travel - Subsistence	Meadows		\$84.62
Paul George Mauro	66721	19-May-14	20-May-14	Travel - Lodging	NA (Administrative)		\$142.50
Michael Eric Cruz	66811	19-May-14	20-May-14	Travel - Lodging	NA (Conference Attendance)		\$112.86
Michael Eric Cruz	66811	19-May-14	20-May-14	Travel - Other	NA (Conference Attendance)		\$20.95
Michael Eric Cruz	66811	19-May-14	20-May-14	Travel - Subsistence	NA (Conference Attendance)		\$55.19
David W Woods	64947	20-May-14	21-May-14	Travel - Lodging	NA (Board Meeting)		\$122.96
David W Woods	64947	20-May-14	21-May-14	Travel - Mileage	NA (Board Meeting)		\$99.68
David W Woods	64947	20-May-14	21-May-14	Travel - Other	NA (Board Meeting)		\$8.98
David W Woods	64947	20-May-14	21-May-14	Travel - Subsistence	NA (Board Meeting)		\$61.88
Keith R McCall	64963	20-May-14	21-May-14	Travel - Lodging	NA (Board Meeting)		\$122.96
Keith R McCall	64963	20-May-14	21-May-14	Travel - Mileage	NA (Board Meeting)		\$100.80
Keith R McCall	64963	20-May-14	21-May-14	Travel - Subsistence	NA (Board Meeting)		\$64.40
Gregory C Fajt	64972	20-May-14	22-May-14	Travel - Lodging	NA (Board Meeting)		\$122.96
Gregory C Fajt	64972	20-May-14	22-May-14	Travel - Mileage	NA (Board Meeting)		\$246.40
Gregory C Fajt	64972	20-May-14	22-May-14	Travel - Other	NA (Board Meeting)		\$29.00
Gregory C Fajt	64972	20-May-14	22-May-14	Travel - Subsistence	NA (Board Meeting)		\$48.40
Douglas Paul Harbach	65589	20-May-14	22-May-14	Travel - Lodging	NA (Speaking Engagements)		\$285.00
Douglas Paul Harbach	65589	20-May-14	22-May-14	Travel - Mileage	NA (Speaking Engagements)		\$90.01
Douglas Paul Harbach	65589	20-May-14	22-May-14	Travel - Other	NA (Speaking Engagements)		\$60.50
Douglas Paul Harbach	65589	20-May-14	22-May-14	Travel - Subsistence	NA (Speaking Engagements)		\$57.31
Gregg J Hazzouri	66606	20-May-14	23-May-14	Travel - Lodging	Meadows		\$401.25
Gregg J Hazzouri	66606	20-May-14	23-May-14	Travel - Other	Meadows		\$9.00
Gregg J Hazzouri	66606	20-May-14	23-May-14	Travel - Subsistence	Meadows		\$192.35
Carl E Dixon	66791	20-May-14	21-May-14	Travel - Lodging	Sands, Sugar House, Valley Forge, Harrah's		\$155.00
Carl E Dixon	66791	20-May-14	21-May-14	Travel - Other	Sands, Sugar House, Valley Forge, Harrah's		\$25.00
Carl E Dixon	66791	20-May-14	21-May-14	Travel - Subsistence	Sands, Sugar House, Valley Forge, Harrah's		\$68.28
Mark D Hemak	66802	20-May-14	20-May-14	Travel - Other	Gaming Partners International Corporatio	Yes	\$20.00

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Jeanne L Ort-Motto	66735	21-May-14	23-May-14	Travel - Lodging	Rivers, Presque Isle, Nemacolin, Meadows		\$250.00
Jeanne L Ort-Motto	66735	21-May-14	23-May-14	Travel - Other	Rivers, Presque Isle, Nemacolin, Meadows		\$74.50
Jeanne L Ort-Motto	66735	21-May-14	23-May-14	Travel - Subsistence	Rivers, Presque Isle, Nemacolin, Meadows		\$135.83
William Sulon	66841	22-May-14	22-May-14	Travel - Subsistence	Global Cash Access, Inc.	Yes	\$8.00
Bret Douglas McFarland	66851	22-May-14	22-May-14	Travel - Other	Global Cash Access, Inc.	Yes	\$5.00
Bret Douglas McFarland	66851	22-May-14	22-May-14	Travel - Subsistence	Global Cash Access, Inc.	Yes	\$8.00
Bret Douglas McFarland	66851	22-May-14	22-May-14	Travel - Transport	Global Cash Access, Inc.	Yes	\$114.50
Donald L Brink Jr	66861	22-May-14	22-May-14	Travel - Transport	Global Cash Access, Inc.	Yes	\$112.00
Richard Alan O'Neil	66677	27-May-14	28-May-14	Travel - Lodging	Presque Isle	Yes	\$128.76
Richard Alan O'Neil	66677	27-May-14	28-May-14	Travel - Subsistence	Presque Isle	Yes	\$31.39
Justin S Swogger	66596	28-May-14	30-May-14	Travel - Lodging	NA (Administrative)		\$188.00
Justin S Swogger	66596	28-May-14	30-May-14	Travel - Subsistence	NA (Administrative)		\$82.75
James A Mansueti	66597	28-May-14	30-May-14	Travel - Lodging	NA (Administrative)		\$199.28
James A Mansueti	66597	28-May-14	30-May-14	Travel - Other	NA (Administrative)		\$18.00
James A Mansueti	66597	28-May-14	30-May-14	Travel - Subsistence	NA (Administrative)		\$81.63
Timothy J Pappas	66598	29-May-14	30-May-14	Travel - Lodging	NA (Administrative)		\$99.64
Timothy J Pappas	66598	29-May-14	30-May-14	Travel - Subsistence	NA (Administrative)		\$51.18
Percival I O'Shaughnessy	66599	29-May-14	30-May-14	Travel - Lodging	NA (Administrative)		\$99.64
Percival I O'Shaughnessy	66599	29-May-14	30-May-14	Travel - Other	NA (Administrative)		\$15.00
Percival I O'Shaughnessy	66599	29-May-14	30-May-14	Travel - Subsistence	NA (Administrative)		\$46.00
Aaron S Zylo	66600	29-May-14	30-May-14	Travel - Lodging	NA (Administrative)		\$99.64
Aaron S Zylo	66600	29-May-14	30-May-14	Travel - Other	NA (Administrative)		\$9.00
Aaron S Zylo	66600	29-May-14	30-May-14	Travel - Subsistence	NA (Administrative)		\$52.14
David W Woods	66891	29-May-14	29-May-14	Travel - Mileage	NA (Business Meeting)		\$99.68
David W Woods	66891	29-May-14	29-May-14	Travel - Other	NA (Business Meeting)		\$8.98
Christopher Anthony Kalbarczyk	66921	29-May-14	29-May-14	Travel - Other	NA (Administrative)		\$18.00
Gregg J Hazzouri	66608	02-Jun-14	05-Jun-14	Travel - Lodging	Meadows		\$401.25
Gregg J Hazzouri	66608	02-Jun-14	05-Jun-14	Travel - Other	Meadows		\$9.00
Gregg J Hazzouri	66608	02-Jun-14	05-Jun-14	Travel - Subsistence	Meadows		\$155.35
Kelsey M. Bugaile	66611	02-Jun-14	05-Jun-14	Travel - Lodging	Meadows		\$401.25
Kelsey M. Bugaile	66611	02-Jun-14	05-Jun-14	Travel - Other	Meadows		\$9.00
Kelsey M. Bugaile	66611	02-Jun-14	05-Jun-14	Travel - Subsistence	Meadows		\$138.49
Douglas J Sipe	66613	02-Jun-14	05-Jun-14	Travel - Lodging	Meadows		\$401.25
Douglas J Sipe	66613	02-Jun-14	05-Jun-14	Travel - Other	Meadows		\$9.00
Douglas J Sipe	66613	02-Jun-14	05-Jun-14	Travel - Subsistence	Meadows		\$165.41
Anthony C Moscato	66761	02-Jun-14	05-Jun-14	Travel - Lodging	NA (Hearing Attendance, Business Meetings)/Parx		\$368.88
Anthony C Moscato	66761	02-Jun-14	05-Jun-14	Travel - Mileage	NA (Hearing Attendance, Business Meetings)/Parx		\$179.20

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Anthony C Moscato	66761	02-Jun-14	05-Jun-14	Travel - Other	NA (Hearing Attendance, Business Meetings)/Parx		\$30.00
Anthony C Moscato	66761	02-Jun-14	05-Jun-14	Travel - Subsistence	NA (Hearing Attendance, Business Meetings)/Parx		\$114.52
Gregory C Fajt	66951	02-Jun-14	06-Jun-14	Travel - Mileage	NA (Hearing Attendance)		\$246.40
Gregory C Fajt	66951	02-Jun-14	06-Jun-14	Travel - Other	NA (Hearing Attendance)		\$27.62
Douglas Paul Harbach	66722	03-Jun-14	04-Jun-14	Travel - Lodging	NA (Speaking Engagement)		\$70.00
William John Joyce	66742	03-Jun-14	04-Jun-14	Travel - Lodging	GTECH	Yes	\$138.97
William John Joyce	66742	03-Jun-14	04-Jun-14	Travel - Mileage	GTECH	Yes	\$9.40
William John Joyce	66742	03-Jun-14	04-Jun-14	Travel - Other	GTECH	Yes	\$16.00
William John Joyce	66742	03-Jun-14	04-Jun-14	Travel - Subsistence	GTECH	Yes	\$66.50
William John Joyce	66742	03-Jun-14	04-Jun-14	Travel - Transport	GTECH	Yes	\$95.40
Shannon J Kumpfmiller	66743	03-Jun-14	04-Jun-14	Travel - Lodging	GTECH	Yes	\$138.97
Shannon J Kumpfmiller	66743	03-Jun-14	04-Jun-14	Travel - Mileage	GTECH	Yes	\$2.36
Shannon J Kumpfmiller	66743	03-Jun-14	04-Jun-14	Travel - Other	GTECH	Yes	\$16.00
Shannon J Kumpfmiller	66743	03-Jun-14	04-Jun-14	Travel - Subsistence	GTECH	Yes	\$47.49
David W Woods	66941	03-Jun-14	03-Jun-14	Travel - Mileage	NA (Hearing Attendance)		\$99.68
David W Woods	66941	03-Jun-14	03-Jun-14	Travel - Other	NA (Hearing Attendance)		\$8.98
David W Woods	66942	04-Jun-14	04-Jun-14	Travel - Mileage	Parx		\$48.72
David W Woods	66942	04-Jun-14	04-Jun-14	Travel - Other	Parx		\$4.28
Mark Paluck	66741	07-Jun-14	12-Jun-14	Travel - Lodging	Skymall Ventures, Inc	Yes	\$300.75
Mark Paluck	66741	07-Jun-14	12-Jun-14	Travel - Mileage	Skymall Ventures, Inc	Yes	\$28.00
Mark Paluck	66741	07-Jun-14	12-Jun-14	Travel - Other	Skymall Ventures, Inc	Yes	\$46.76
Mark Paluck	66741	07-Jun-14	12-Jun-14	Travel - Subsistence	Skymall Ventures, Inc	Yes	\$180.63
Mark Paluck	66741	07-Jun-14	12-Jun-14	Travel - Transport	Skymall Ventures, Inc	Yes	\$74.00
Bret Douglas McFarland	66881	08-Jun-14	12-Jun-14	Travel - Lodging	Global Cash Access, Inc.	Yes	\$302.40
Bret Douglas McFarland	66881	08-Jun-14	12-Jun-14	Travel - Mileage	Global Cash Access, Inc.	Yes	\$12.32
Bret Douglas McFarland	66881	08-Jun-14	12-Jun-14	Travel - Other	Global Cash Access, Inc.	Yes	\$32.10
Bret Douglas McFarland	66881	08-Jun-14	12-Jun-14	Travel - Subsistence	Global Cash Access, Inc.	Yes	\$162.79
Bret Douglas McFarland	66881	08-Jun-14	12-Jun-14	Travel - Transport	Global Cash Access, Inc.	Yes	\$164.88
Donald L Brink Jr	66882	08-Jun-14	12-Jun-14	Travel - Lodging	Global Cash Access, Inc.	Yes	\$302.40
Donald L Brink Jr	66882	08-Jun-14	12-Jun-14	Travel - Mileage	Global Cash Access, Inc.	Yes	\$12.32
Donald L Brink Jr	66882	08-Jun-14	12-Jun-14	Travel - Other	Global Cash Access, Inc.	Yes	\$25.50
Donald L Brink Jr	66882	08-Jun-14	12-Jun-14	Travel - Subsistence	Global Cash Access, Inc.	Yes	\$142.91
Donald L Brink Jr	66882	08-Jun-14	12-Jun-14	Travel - Transport	Global Cash Access, Inc.	Yes	\$50.00
Anthony C Moscato	64958	09-Jun-14	13-Jun-14	Travel - Lodging	NA (Board Meeting, Speaking Engagement)		\$491.84
Anthony C Moscato	64958	09-Jun-14	13-Jun-14	Travel - Mileage	NA (Board Meeting, Speaking Engagement)		\$179.20
Anthony C Moscato	64958	09-Jun-14	13-Jun-14	Travel - Other	NA (Board Meeting, Speaking Engagement)		\$40.00
Anthony C Moscato	64958	09-Jun-14	13-Jun-14	Travel - Subsistence	NA (Board Meeting, Speaking Engagement)		\$83.89

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Douglas J Sipe	66678	09-Jun-14	12-Jun-14	Travel - Lodging	Meadows		\$401.25
Douglas J Sipe	66678	09-Jun-14	12-Jun-14	Travel - Other	Meadows		\$9.00
Douglas J Sipe	66678	09-Jun-14	12-Jun-14	Travel - Subsistence	Meadows		\$142.44
Gregg J Hazzouri	66679	09-Jun-14	12-Jun-14	Travel - Lodging	Meadows		\$401.25
Gregg J Hazzouri	66679	09-Jun-14	12-Jun-14	Travel - Other	Meadows		\$9.00
Gregg J Hazzouri	66679	09-Jun-14	12-Jun-14	Travel - Subsistence	Meadows		\$195.66
Kelsey M. Bugaile	66680	09-Jun-14	12-Jun-14	Travel - Lodging	Meadows		\$401.25
Kelsey M. Bugaile	66680	09-Jun-14	12-Jun-14	Travel - Other	Meadows		\$9.00
Kelsey M. Bugaile	66680	09-Jun-14	12-Jun-14	Travel - Subsistence	Meadows		\$167.74
Edward Joseph Barry	66734	09-Jun-14	12-Jun-14	Travel - Lodging	Skymall Ventures, Inc	Yes	\$300.75
Edward Joseph Barry	66734	09-Jun-14	12-Jun-14	Travel - Mileage	Skymall Ventures, Inc	Yes	\$28.00
Edward Joseph Barry	66734	09-Jun-14	12-Jun-14	Travel - Other	Skymall Ventures, Inc	Yes	\$50.00
Edward Joseph Barry	66734	09-Jun-14	12-Jun-14	Travel - Subsistence	Skymall Ventures, Inc	Yes	\$158.38
Edward Joseph Barry	66734	09-Jun-14	12-Jun-14	Travel - Transport	Skymall Ventures, Inc	Yes	\$216.36
Patricia Ann Gustavson	66822	09-Jun-14	11-Jun-14	Travel - Lodging	Presque Isle, Rivers		\$215.00
Patricia Ann Gustavson	66822	09-Jun-14	11-Jun-14	Travel - Other	Presque Isle, Rivers		\$19.00
Patricia Ann Gustavson	66822	09-Jun-14	11-Jun-14	Travel - Subsistence	Presque Isle, Rivers		\$66.78
Debra K Pfaff	66823	09-Jun-14	11-Jun-14	Travel - Lodging	Presque Isle, Rivers		\$215.00
Debra K Pfaff	66823	09-Jun-14	11-Jun-14	Travel - Other	Presque Isle, Rivers		\$4.00
Debra K Pfaff	66823	09-Jun-14	11-Jun-14	Travel - Subsistence	Presque Isle, Rivers		\$88.04
Christine Marie Moore	66825	09-Jun-14	11-Jun-14	Travel - Lodging	Presque Isle, Rivers		\$215.00
Christine Marie Moore	66825	09-Jun-14	11-Jun-14	Travel - Subsistence	Presque Isle, Rivers		\$113.00
Paul R Resch	66827	09-Jun-14	11-Jun-14	Travel - Lodging	Presque Isle, Rivers		\$215.00
Paul R Resch	66827	09-Jun-14	11-Jun-14	Travel - Subsistence	Presque Isle, Rivers		\$91.15
David W Woods	64948	10-Jun-14	11-Jun-14	Travel - Lodging	NA (Board Meeting)		\$122.96
David W Woods	64948	10-Jun-14	11-Jun-14	Travel - Mileage	NA (Board Meeting)		\$99.68
David W Woods	64948	10-Jun-14	11-Jun-14	Travel - Other	NA (Board Meeting)		\$8.98
David W Woods	64948	10-Jun-14	11-Jun-14	Travel - Subsistence	NA (Board Meeting)		\$26.76
Keith R McCall	64961	10-Jun-14	11-Jun-14	Travel - Lodging	NA (Board Meeting)		\$122.96
Keith R McCall	64961	10-Jun-14	11-Jun-14	Travel - Mileage	NA (Board Meeting)		\$100.80
Keith R McCall	64961	10-Jun-14	11-Jun-14	Travel - Subsistence	NA (Board Meeting)		\$40.70
Gregory C Fajt	64971	10-Jun-14	15-Jun-14	Travel - Lodging	NA (Board Meeting)		\$122.96
Gregory C Fajt	64971	10-Jun-14	15-Jun-14	Travel - Mileage	NA (Board Meeting)		\$246.40
Gregory C Fajt	64971	10-Jun-14	15-Jun-14	Travel - Other	NA (Board Meeting)		\$26.93
Gregory C Fajt	64971	10-Jun-14	15-Jun-14	Travel - Subsistence	NA (Board Meeting)		\$30.44
Dale William Miller	66911	10-Jun-14	11-Jun-14	Travel - Lodging	Valley Forge	Yes	\$84.80
Dale William Miller	66911	10-Jun-14	11-Jun-14	Travel - Other	Valley Forge	Yes	\$18.00
James J Armstrong	66912	10-Jun-14	11-Jun-14	Travel - Lodging	Sugar House	Yes	\$84.80
James J Armstrong	66912	10-Jun-14	11-Jun-14	Travel - Other	Sugar House	Yes	\$18.00
James J Armstrong	66912	10-Jun-14	11-Jun-14	Travel - Subsistence	Sugar House	Yes	\$12.17
Mark D Hemak	66981	10-Jun-14	10-Jun-14	Travel - Other	Mount Airy	Yes	\$11.00
Douglas Paul Harbach	66731	16-Jun-14	17-Jun-14	Travel - Lodging	NA (Speaking Engagement)		\$95.40
Douglas Paul Harbach	66731	16-Jun-14	17-Jun-14	Travel - Subsistence	NA (Speaking Engagement)		\$50.94

Pennsylvania Gaming Control Board
 Employee and Board Expenses
 June 1, 2014 - June 30, 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
Anthony C Moscato	66991	16-Jun-14	16-Jun-14	Travel - Mileage	NA (General Business)		\$179.20
Douglas Paul Harbach	66971	18-Jun-14	19-Jun-14	Travel - Lodging	NA (Speaking Engagement)		\$83.00
Douglas Paul Harbach	66971	18-Jun-14	19-Jun-14	Travel - Subsistence	NA (Speaking Engagement)		\$23.00
Jennadi A Ferriola	48354	12-Jun-14	12-Jun-14	Copying Fees	Harrah's		\$17.25
Elizabeth M Lanza	66421	24-Apr-14	25-Apr-14	Travel - Lodging	NA (Public Outreach)		\$95.70