

Pennsylvania Gaming Control Board
Employee and Board Expenses
August 1, 2014 - August 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	65652	01-Aug-14	08-Aug-14	Travel - Lodging	NA (Board Meeting)		\$122.96
Gregory C Fajt	65652	01-Aug-14	08-Aug-14	Travel - Mileage	NA (Board Meeting)		\$246.40
Gregory C Fajt	65652	01-Aug-14	08-Aug-14	Travel - Other	NA (Board Meeting)		\$26.57
Gregory C Fajt	65652	01-Aug-14	08-Aug-14	Travel - Subsistence	NA (Board Meeting)		\$17.25
David W Woods	65660	05-Aug-14	06-Aug-14	Travel - Lodging	NA (Board Meeting)		\$128.76
David W Woods	65660	05-Aug-14	06-Aug-14	Travel - Mileage	NA (Board Meeting)		\$99.68
David W Woods	65660	05-Aug-14	06-Aug-14	Travel - Other	NA (Board Meeting)		\$10.70
David W Woods	65660	05-Aug-14	06-Aug-14	Travel - Subsistence	NA (Board Meeting)		\$56.14
Anthony C Moscato	65674	05-Aug-14	06-Aug-14	Travel - Lodging	NA (Board Meeting)		\$121.80
Anthony C Moscato	65674	05-Aug-14	06-Aug-14	Travel - Mileage	NA (Board Meeting)		\$179.20
Anthony C Moscato	65674	05-Aug-14	06-Aug-14	Travel - Other	NA (Board Meeting)		\$10.00
Anthony C Moscato	65674	05-Aug-14	06-Aug-14	Travel - Subsistence	NA (Board Meeting)		\$69.57
Keith R McCall	65691	05-Aug-14	06-Aug-14	Travel - Lodging	NA (Board Meeting)		\$122.96
Keith R McCall	65691	05-Aug-14	06-Aug-14	Travel - Mileage	NA (Board Meeting)		\$100.80
Keith R McCall	65691	05-Aug-14	06-Aug-14	Travel - Subsistence	NA (Board Meeting)		\$61.06
Richard Alan O'Neil	66594	05-Aug-14	07-Aug-14	Travel - Lodging	DEQ, Modern Gaming, Penn National	Yes	\$257.52
Richard Alan O'Neil	66594	05-Aug-14	07-Aug-14	Travel - Other	DEQ, Modern Gaming, Penn National	Yes	\$20.00
Richard Alan O'Neil	66594	05-Aug-14	07-Aug-14	Travel - Subsistence	DEQ, Modern Gaming, Penn National	Yes	\$52.12
Richard Alan O'Neil	66594	05-Aug-14	07-Aug-14	Travel - Transport	DEQ, Modern Gaming, Penn National	Yes	\$65.04
Kevin F O'Toole	66673	22-Jun-14	27-Jun-14	Travel - Lodging	NA (Conference Attendance/Panelist)		\$1,112.25
Kevin F O'Toole	66673	22-Jun-14	27-Jun-14	Travel - Other	NA (Conference Attendance/Panelist)		\$146.58
Kevin F O'Toole	66673	22-Jun-14	27-Jun-14	Travel - Subsistence	NA (Conference Attendance/Panelist)		\$147.56
Kevin F O'Toole	66673	22-Jun-14	27-Jun-14	Travel - Transport	NA (Conference Attendance/Panelist)		\$69.72
Anthony C Moscato	66982	16-Jul-14	17-Jul-14	Travel - Lodging	Parx		\$122.96
Anthony C Moscato	66982	16-Jul-14	17-Jul-14	Travel - Mileage	Parx		\$89.60
Anthony C Moscato	66982	16-Jul-14	17-Jul-14	Travel - Subsistence	Parx		\$18.43
Justin S Swogger	67011	30-Jul-14	01-Aug-14	Travel - Lodging	Presque Isle		\$192.60
Justin S Swogger	67011	30-Jul-14	01-Aug-14	Travel - Subsistence	Presque Isle		\$54.21
Carl E Dixon	67012	30-Jul-14	01-Aug-14	Travel - Lodging	Presque Isle		\$192.60
Carl E Dixon	67012	30-Jul-14	01-Aug-14	Travel - Subsistence	Presque Isle		\$48.55
James A Mansueti	67013	30-Jul-14	01-Aug-14	Travel - Lodging	Presque Isle		\$192.60
James A Mansueti	67013	30-Jul-14	01-Aug-14	Travel - Subsistence	Presque Isle		\$48.32
Kevin F O'Toole	67081	01-Jul-14	02-Jul-14	Travel - Lodging	NA (Administrative), Mohegan Sun		\$87.74
Kevin C Kile	67091	30-Jul-14	01-Aug-14	Travel - Lodging	Presque Isle		\$203.40
Kevin C Kile	67091	30-Jul-14	01-Aug-14	Travel - Subsistence	Presque Isle		\$61.51
Mark D Hemak	67111	09-Jul-14	10-Jul-14	Travel - Lodging	Presque Isle	Yes	\$142.50
Mark D Hemak	67111	09-Jul-14	10-Jul-14	Travel - Other	Presque Isle	Yes	\$33.00
Mark D Hemak	67111	09-Jul-14	10-Jul-14	Travel - Subsistence	Presque Isle	Yes	\$78.94
Matthew Patrick Loughney	67112	09-Jul-14	10-Jul-14	Travel - Lodging	Presque Isle	Yes	\$142.50
Matthew Patrick Loughney	67112	09-Jul-14	10-Jul-14	Travel - Other	Presque Isle	Yes	\$3.00
Matthew Patrick Loughney	67112	09-Jul-14	10-Jul-14	Travel - Subsistence	Presque Isle	Yes	\$64.39
Darci L Leezer	67133	27-Jul-14	01-Aug-14	Travel - Lodging	Bally Gaming	Yes	\$600.32

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Darci L Leezer	67133	27-Jul-14	01-Aug-14	Travel - Mileage	Bally Gaming	Yes	\$50.40
Darci L Leezer	67133	27-Jul-14	01-Aug-14	Travel - Other	Bally Gaming	Yes	\$78.00
Darci L Leezer	67133	27-Jul-14	01-Aug-14	Travel - Subsistence	Bally Gaming	Yes	\$340.87
Darci L Leezer	67133	27-Jul-14	01-Aug-14	Travel - Transport	Bally Gaming	Yes	\$50.00
Stephen C Tedrick	67134	27-Jul-14	01-Aug-14	Travel - Lodging	Bally Gaming	Yes	\$600.32
Stephen C Tedrick	67134	27-Jul-14	01-Aug-14	Travel - Mileage	Bally Gaming	Yes	\$38.08
Stephen C Tedrick	67134	27-Jul-14	01-Aug-14	Travel - Other	Bally Gaming	Yes	\$153.00
Stephen C Tedrick	67134	27-Jul-14	01-Aug-14	Travel - Subsistence	Bally Gaming	Yes	\$320.72
Stephen C Tedrick	67134	27-Jul-14	01-Aug-14	Travel - Transport	Bally Gaming	Yes	\$323.72
Anthony C Moscato	67137	29-Jul-14	30-Jul-14	Travel - Lodging	NA (Hearings)		\$142.45
Anthony C Moscato	67137	29-Jul-14	30-Jul-14	Travel - Mileage	NA (Hearings)		\$168.00
Anthony C Moscato	67137	29-Jul-14	30-Jul-14	Travel - Other	NA (Hearings)		\$29.00
Anthony C Moscato	67137	29-Jul-14	30-Jul-14	Travel - Subsistence	NA (Hearings)		\$25.36
Douglas Paul Harbach	67138	29-Jul-14	30-Jul-14	Travel - Lodging	NA (Speaking Engagement)		\$132.50
Douglas Paul Harbach	67138	29-Jul-14	30-Jul-14	Travel - Other	NA (Speaking Engagement)		\$29.00
Douglas Paul Harbach	67138	29-Jul-14	30-Jul-14	Travel - Subsistence	NA (Speaking Engagement)		\$37.81
Kerri A Avvisato	67162	04-Aug-14	06-Aug-14	Travel - Lodging	Nemacolin, HMAK	Yes	\$285.00
Kerri A Avvisato	67162	04-Aug-14	06-Aug-14	Travel - Other	Nemacolin, HMAK	Yes	\$6.00
Kerri A Avvisato	67162	04-Aug-14	06-Aug-14	Travel - Subsistence	Nemacolin, HMAK	Yes	\$93.88
Matthew Patrick Loughney	67163	04-Aug-14	06-Aug-14	Travel - Lodging	Nemacolin, Wyatt	Yes	\$285.00
Matthew Patrick Loughney	67163	04-Aug-14	06-Aug-14	Travel - Other	Nemacolin, Wyatt	Yes	\$53.00
Matthew Patrick Loughney	67163	04-Aug-14	06-Aug-14	Travel - Subsistence	Nemacolin, Wyatt	Yes	\$108.64
Mark D Hemak	67164	04-Aug-14	06-Aug-14	Travel - Lodging	Nemacolin, HMAK	Yes	\$285.00
Mark D Hemak	67164	04-Aug-14	06-Aug-14	Travel - Other	Nemacolin, HMAK	Yes	\$47.00
Mark D Hemak	67164	04-Aug-14	06-Aug-14	Travel - Subsistence	Nemacolin, HMAK	Yes	\$106.19
Edward F Dempsey	67165	04-Aug-14	06-Aug-14	Travel - Lodging	Nemacolin, Wyatt	Yes	\$285.00
Edward F Dempsey	67165	04-Aug-14	06-Aug-14	Travel - Other	Nemacolin, Wyatt	Yes	\$6.00
Edward F Dempsey	67165	04-Aug-14	06-Aug-14	Travel - Subsistence	Nemacolin, Wyatt	Yes	\$88.76
James J Armstrong	67183	05-Aug-14	06-Aug-14	Travel - Lodging	Sugar House	Yes	\$94.34
James J Armstrong	67183	05-Aug-14	06-Aug-14	Travel - Other	Sugar House	Yes	\$18.00
Dale William Miller	67202	05-Aug-14	06-Aug-14	Travel - Lodging	NA (Administrative)		\$94.34
Dale William Miller	67202	05-Aug-14	06-Aug-14	Travel - Other	NA (Administrative)		\$11.00
Jennadi A Ferriola	67204	04-Aug-14	08-Aug-14	Travel - Lodging	NA (Administrative)		\$447.19
Jennadi A Ferriola	67204	04-Aug-14	08-Aug-14	Travel - Other	NA (Administrative)		\$12.00
Jennadi A Ferriola	67204	04-Aug-14	08-Aug-14	Travel - Subsistence	NA (Administrative)		\$196.71
William E Gavigan	67205	04-Aug-14	08-Aug-14	Travel - Lodging	NA (Administrative)		\$442.21
William E Gavigan	67205	04-Aug-14	08-Aug-14	Travel - Subsistence	NA (Administrative)		\$179.21
Douglas J Sipe	67231	05-Aug-14	07-Aug-14	Travel - Lodging	Parx		\$215.82
Douglas J Sipe	67231	05-Aug-14	07-Aug-14	Travel - Other	Parx		\$6.00
Douglas J Sipe	67231	05-Aug-14	07-Aug-14	Travel - Subsistence	Parx		\$49.57
William H Ryan Jr	67243	17-Jul-14	17-Jul-14	Travel - Other	Parx		\$4.28
Donald L Brink Jr	67261	11-Aug-14	14-Aug-14	Travel - Lodging	Global Cash Access	Yes	\$280.00

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Donald L Brink Jr	67261	11-Aug-14	14-Aug-14	Travel - Mileage	Global Cash Access	Yes	\$12.32
Donald L Brink Jr	67261	11-Aug-14	14-Aug-14	Travel - Other	Global Cash Access	Yes	\$34.00
Donald L Brink Jr	67261	11-Aug-14	14-Aug-14	Travel - Subsistence	Global Cash Access	Yes	\$155.42
Donald L Brink Jr	67261	11-Aug-14	14-Aug-14	Travel - Transport	Global Cash Access	Yes	\$266.50
William Sulon	67262	11-Aug-14	14-Aug-14	Travel - Lodging	Sands	Yes	\$178.24
William Sulon	67262	11-Aug-14	14-Aug-14	Travel - Mileage	Sands	Yes	\$12.32
William Sulon	67262	11-Aug-14	14-Aug-14	Travel - Other	Sands	Yes	\$42.00
William Sulon	67262	11-Aug-14	14-Aug-14	Travel - Subsistence	Sands	Yes	\$231.45
William Sulon	67262	11-Aug-14	14-Aug-14	Travel - Transport	Sands	Yes	\$50.00
Aaron S Zylo	67263	24-Jul-14	25-Jul-14	Travel - Lodging	Sugar House		\$165.85
Aaron S Zylo	67263	24-Jul-14	25-Jul-14	Travel - Other	Sugar House		\$30.00
Aaron S Zylo	67263	24-Jul-14	25-Jul-14	Travel - Subsistence	Sugar House		\$72.62
Christopher Anthony Kalbarczyk	67264	23-Jul-14	23-Jul-14	Travel - Transport	Sugar House		\$17.86
Timothy J Pappas	67271	24-Jul-14	25-Jul-14	Travel - Lodging	Sugar House		\$165.85
Timothy J Pappas	67271	24-Jul-14	25-Jul-14	Travel - Other	Sugar House		\$30.00
Timothy J Pappas	67271	24-Jul-14	25-Jul-14	Travel - Subsistence	Sugar House		\$76.25
David W Woods	67291	28-Jul-14	28-Jul-14	Travel - Mileage	NA (Business Meeting)		\$99.68
David W Woods	67291	28-Jul-14	28-Jul-14	Travel - Other	NA (Business Meeting)		\$8.98
Scott C. Brettell	67311	28-Jul-14	29-Jul-14	Travel - Mileage	NA (New Employee Orientation)		\$241.92
Scott C. Brettell	67311	28-Jul-14	29-Jul-14	Travel - Other	NA (New Employee Orientation)		\$44.40
Scott C. Brettell	67311	28-Jul-14	29-Jul-14	Travel - Subsistence	NA (New Employee Orientation)		\$18.02
Gerald E Stoll	67321	06-Aug-14	07-Aug-14	Travel - Lodging	Rivers		\$142.50
Gerald E Stoll	67321	06-Aug-14	07-Aug-14	Travel - Other	Rivers		\$34.00
Gerald E Stoll	67321	06-Aug-14	07-Aug-14	Travel - Subsistence	Rivers		\$22.05
William H Ryan Jr	67351	31-Jul-14	31-Jul-14	Travel - Mileage	NA (Speaking Engagement)		\$34.72
Mickey C Kane	67372	30-Jul-14	30-Jul-14	Travel - Mileage	NA (Administrative)		\$38.07
Mickey C Kane	67372	30-Jul-14	30-Jul-14	Travel - Other	NA (Administrative)		\$17.00
Paul George Mauro	67381	06-Aug-14	07-Aug-14	Travel - Lodging	NA (Administrative)		\$142.50
Elizabeth A Kotzmoyer	67392	04-Aug-14	04-Aug-14	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$8.00
Dale William Miller	67411	29-Jul-14	29-Jul-14	Travel - Other	NA (Administrative)		\$18.00
Susan L Hensel-Jaroch	67421	30-Jul-14	30-Jul-14	Travel - Other	NA (Conference Attendance)		\$22.00
Susan L Hensel-Jaroch	67422	12-Jul-14	20-Jul-14	Travel - Lodging	NA (Conference Attendance)		\$1,158.36
Susan L Hensel-Jaroch	67422	12-Jul-14	20-Jul-14	Travel - Subsistence	NA (Conference Attendance)		\$105.91
Susan L Hensel-Jaroch	67422	12-Jul-14	20-Jul-14	Travel - Transport	NA (Conference Attendance)		\$50.00
Joseph A Bott	67431	01-Aug-14	01-Aug-14	Travel - Other	NA (Administrative)		\$14.00
Kevin F O'Toole	67441	12-Aug-14	13-Aug-14	Travel - Lodging	Meadows		\$65.10
Kevin F O'Toole	67441	12-Aug-14	13-Aug-14	Travel - Subsistence	Meadows		\$22.67
Dale William Miller	67444	11-Aug-14	11-Aug-14	Travel - Other	NA (Administrative)		\$18.00
Roger Raymond Greenbank	67451	12-Aug-14	14-Aug-14	Travel - Lodging	NA (Administrative)		\$245.92
Roger Raymond Greenbank	67451	12-Aug-14	14-Aug-14	Travel - Other	NA (Administrative)		\$20.00
Roger Raymond Greenbank	67451	12-Aug-14	14-Aug-14	Travel - Subsistence	NA (Administrative)		\$43.92
Anthony C Moscato	67461	22-Jul-14	22-Jul-14	Travel - Mileage	NA (Business Meeting)		\$89.60

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David W Woods	67501	11-Aug-14	11-Aug-14	Travel - Mileage	NA (Business Meeting)		\$99.68
David W Woods	67501	11-Aug-14	11-Aug-14	Travel - Other	NA (Business Meeting)		\$8.98
William E Gavigan	67532	30-Jul-14	30-Jul-14	Travel - Other	NA (Administrative)		\$18.00
Joseph F Morace	67571	15-Aug-14	15-Aug-14	Travel - Other	NA (Administrative)		\$18.00
John Meighan	91026	27-Aug-14	27-Aug-14	Copying	NA (Administrative)		\$9.50