

Pennsylvania Gaming Control Board
Employee and Board Expenses
November 1, 2014 - November 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
Gregory C Fajt	65654	07-Oct-14	09-Oct-14	Travel - Mileage	NA (Board Meeting)		\$123.20
Gregory C Fajt	65654	07-Oct-14	09-Oct-14	Travel - Other	NA (Board Meeting)		\$12.08
Gregory C Fajt	65654	07-Oct-14	09-Oct-14	Travel - Lodging	NA (Board Meeting)		\$122.96
Gregory C Fajt	65654	07-Oct-14	09-Oct-14	Travel - Subsistence	NA (Board Meeting)		\$54.58
David W Woods	65662	07-Oct-14	08-Oct-14	Travel - Subsistence	NA (Board Meeting)		\$50.90
David W Woods	65662	07-Oct-14	08-Oct-14	Travel - Other	NA (Board Meeting)		\$8.98
David W Woods	65662	07-Oct-14	08-Oct-14	Travel - Mileage	NA (Board Meeting)		\$99.68
David W Woods	65662	07-Oct-14	08-Oct-14	Travel - Lodging	NA (Board Meeting)		\$122.96
Richard D Sherman	67331	27-Oct-14	29-Oct-14	Travel - Subsistence	NA (Conference Attendance)		\$45.06
Richard D Sherman	67331	27-Oct-14	29-Oct-14	Travel - Lodging	NA (Conference Attendance)		\$489.00
Richard D Sherman	67331	27-Oct-14	29-Oct-14	Travel - Other	NA (Conference Attendance)		\$56.00
Gregory C Fajt	67402	25-Oct-14	03-Nov-14	Travel - Lodging	NA (Conference Attendance)		\$753.08
Gregory C Fajt	67402	25-Oct-14	03-Nov-14	Travel - Other	NA (Conference Attendance)		\$152.72
Gregory C Fajt	67402	25-Oct-14	03-Nov-14	Travel - Mileage	NA (Conference Attendance)		\$408.80
Gregory C Fajt	67402	25-Oct-14	03-Nov-14	Travel - Subsistence	NA (Conference Attendance)		\$57.87
Gregory C Fajt	67402	25-Oct-14	03-Nov-14	Travel - Transport	NA (Conference Attendance)		\$44.65
Sherry L Morgan	67543	27-Oct-14	30-Oct-14	Travel - Lodging	NA (Conference Attendance)		\$446.76
Sherry L Morgan	67543	27-Oct-14	30-Oct-14	Travel - Transport	NA (Conference Attendance)		\$35.71
Sherry L Morgan	67543	27-Oct-14	30-Oct-14	Travel - Subsistence	NA (Conference Attendance)		\$26.56
John J. McNally	67641	27-Oct-14	29-Oct-14	Travel - Mileage	NA (Conference Attendance)		\$118.72
John J. McNally	67641	27-Oct-14	29-Oct-14	Travel - Lodging	NA (Conference Attendance)		\$332.00
John J. McNally	67641	27-Oct-14	29-Oct-14	Travel - Other	NA (Conference Attendance)		\$9.66
John J. McNally	67641	27-Oct-14	29-Oct-14	Travel - Subsistence	NA (Conference Attendance)		\$21.23
Annamarie Kaiser	67642	27-Oct-14	29-Oct-14	Travel - Lodging	NA (Conference Attendance)		\$332.00
Annamarie Kaiser	67642	27-Oct-14	29-Oct-14	Travel - Subsistence	NA (Conference Attendance)		\$10.00
Douglas Paul Harbach	67712	09-Oct-14	10-Oct-14	Travel - Subsistence	NA (Speaking Engagement)		\$13.52
Douglas Paul Harbach	67712	09-Oct-14	10-Oct-14	Travel - Lodging	NA (Speaking Engagement)		\$104.03
Anthony C Moscato	67713	09-Oct-14	10-Oct-14	Travel - Lodging	NA (Speaking Engagement)		\$104.03
Anthony C Moscato	67713	09-Oct-14	10-Oct-14	Travel - Mileage	NA (Speaking Engagement)		\$112.00
Anthony C Moscato	67713	09-Oct-14	10-Oct-14	Travel - Subsistence	NA (Speaking Engagement)		\$16.22
Lydia Monti Andrews	68051	06-Oct-14	09-Oct-14	Travel - Subsistence	Woodlands Fayette, LLC		\$126.72
Lydia Monti Andrews	68051	06-Oct-14	09-Oct-14	Travel - Other	Woodlands Fayette, LLC		\$9.00
Lydia Monti Andrews	68051	06-Oct-14	09-Oct-14	Travel - Lodging	Woodlands Fayette, LLC		\$249.00
Cyrus Pitre	67821	01-Oct-14	02-Oct-14	Travel - Lodging	Presque Isle	Yes	\$95.40
Cyrus Pitre	67821	01-Oct-14	02-Oct-14	Travel - Subsistence	Presque Isle	Yes	\$59.30
Danny Edward Stambaugh	67832	01-Oct-14	02-Oct-14	Travel - Subsistence	Presque Isle		\$11.32
Douglas Paul Harbach	67846	03-Nov-14	04-Nov-14	Travel - Lodging	NA (Speaking Engagement)		\$81.69
Nicholas Guy Valvano	67891	20-Oct-14	23-Oct-14	Travel - Mileage	Virima Technologies, Inc	Yes	\$11.20

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Nicholas Guy Valvano	67891	20-Oct-14	23-Oct-14	Travel - Other	Virima Technologies, Inc	Yes	\$45.00
Nicholas Guy Valvano	67891	20-Oct-14	23-Oct-14	Travel - Subsistence	Virima Technologies, Inc	Yes	\$164.74
Nicholas Guy Valvano	67891	20-Oct-14	23-Oct-14	Travel - Transport	Virima Technologies, Inc	Yes	\$50.00
Nicholas Guy Valvano	67891	20-Oct-14	23-Oct-14	Travel - Lodging	Virima Technologies, Inc	Yes	\$541.32
Edward F Dempsey	67892	20-Oct-14	23-Oct-14	Travel - Mileage	Virima Technologies, Inc	Yes	\$11.20
Edward F Dempsey	67892	20-Oct-14	23-Oct-14	Travel - Subsistence	Virima Technologies, Inc	Yes	\$165.74
Edward F Dempsey	67892	20-Oct-14	23-Oct-14	Travel - Other	Virima Technologies, Inc	Yes	\$45.00
Edward F Dempsey	67892	20-Oct-14	23-Oct-14	Travel - Transport	Virima Technologies, Inc	Yes	\$186.23
Edward F Dempsey	67892	20-Oct-14	23-Oct-14	Travel - Lodging	Virima Technologies, Inc	Yes	\$541.32
Richard Alan O'Neil	67951	16-Sep-14	19-Sep-14	Travel - Subsistence	Harrah's, Presque Isle, KGM Gaming	Yes	\$99.53
Richard Alan O'Neil	67951	16-Sep-14	19-Sep-14	Travel - Transport	Harrah's, Presque Isle, KGM Gaming	Yes	\$67.84
Richard Alan O'Neil	67951	16-Sep-14	19-Sep-14	Travel - Lodging	Harrah's, Presque Isle, KGM Gaming	Yes	\$257.52
Richard Alan O'Neil	67951	16-Sep-14	19-Sep-14	Travel - Other	Harrah's, Presque Isle, KGM Gaming	Yes	\$27.00
William T Dobbins	67961	21-Oct-14	23-Oct-14	Travel - Subsistence	GTECH	Yes	\$130.08
William T Dobbins	67961	21-Oct-14	23-Oct-14	Travel - Transport	GTECH	Yes	\$88.00
William T Dobbins	67961	21-Oct-14	23-Oct-14	Travel - Other	GTECH	Yes	\$12.00
William T Dobbins	67961	21-Oct-14	23-Oct-14	Travel - Lodging	GTECH	Yes	\$293.80
Reginald Charles Wilkins	67962	21-Oct-14	23-Oct-14	Travel - Lodging	GTECH	Yes	\$293.80
Reginald Charles Wilkins	67962	21-Oct-14	23-Oct-14	Travel - Subsistence	GTECH	Yes	\$82.43
Douglas J Sipe	68004	20-Oct-14	23-Oct-14	Travel - Other	Woodlands Fayette, LLC		\$9.00
Douglas J Sipe	68004	20-Oct-14	23-Oct-14	Travel - Lodging	Woodlands Fayette, LLC		\$249.00
Douglas J Sipe	68004	20-Oct-14	23-Oct-14	Travel - Subsistence	Woodlands Fayette, LLC		\$130.17
Gregg J Hazzouri	68005	20-Oct-14	23-Oct-14	Travel - Subsistence	Woodlands Fayette, LLC		\$133.25
Gregg J Hazzouri	68005	20-Oct-14	23-Oct-14	Travel - Other	Woodlands Fayette, LLC		\$9.00
Gregg J Hazzouri	68005	20-Oct-14	23-Oct-14	Travel - Lodging	Woodlands Fayette, LLC		\$249.00
Kelsey M. Bugaile	68042	20-Oct-14	23-Oct-14	Travel - Other	Woodlands Fayette, LLC		\$9.00
Kelsey M. Bugaile	68042	20-Oct-14	23-Oct-14	Travel - Subsistence	Woodlands Fayette, LLC		\$128.20
Kelsey M. Bugaile	68042	20-Oct-14	23-Oct-14	Travel - Lodging	Woodlands Fayette, LLC		\$249.00
Lydia Monti Andrews	68052	14-Oct-14	16-Oct-14	Travel - Lodging	Woodlands Fayette, LLC		\$166.00
Lydia Monti Andrews	68052	14-Oct-14	16-Oct-14	Travel - Other	Woodlands Fayette, LLC		\$6.00
Lydia Monti Andrews	68052	14-Oct-14	16-Oct-14	Travel - Subsistence	Woodlands Fayette, LLC		\$92.25
Anthony Jay Pagliaro	68091	21-Oct-14	23-Oct-14	Travel - Lodging	Woodlands Fayette, LLC		\$180.94
Anthony Jay Pagliaro	68091	21-Oct-14	23-Oct-14	Travel - Subsistence	Woodlands Fayette, LLC		\$67.32
Douglas Paul Harbach	68101	20-Oct-14	21-Oct-14	Travel - Lodging	NA (Speaking Engagement)		\$105.93
Claire Betty Yantis	68121	13-Oct-14	15-Oct-14	Travel - Subsistence	NA (Administrative)		\$86.30
Claire Betty Yantis	68121	13-Oct-14	15-Oct-14	Travel - Other	NA (Administrative)		\$12.00
Claire Betty Yantis	68121	13-Oct-14	15-Oct-14	Travel - Lodging	NA (Administrative)		\$225.58
William E Gavigan	68122	21-Oct-14	22-Oct-14	Travel - Lodging	WMS Gaming Inc.	Yes	\$231.85

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William E Gavigan	68122	21-Oct-14	22-Oct-14	Travel - Subsistence	WMS Gaming Inc.	Yes	\$86.48
Jennadi A Ferriola	68123	21-Oct-14	22-Oct-14	Travel - Other	WMS Gaming Inc.	Yes	\$117.00
Jennadi A Ferriola	68123	21-Oct-14	22-Oct-14	Travel - Lodging	WMS Gaming Inc.	Yes	\$231.85
Jennadi A Ferriola	68123	21-Oct-14	22-Oct-14	Travel - Transport	WMS Gaming Inc.	Yes	\$10.80
Jennadi A Ferriola	68123	21-Oct-14	22-Oct-14	Travel - Subsistence	WMS Gaming Inc.	Yes	\$68.91
Stephen C Tedrick	68131	14-Oct-14	17-Oct-14	Travel - Transport	Presque Isle	Yes	\$245.06
Stephen C Tedrick	68131	14-Oct-14	17-Oct-14	Travel - Subsistence	Presque Isle	Yes	\$186.30
Stephen C Tedrick	68131	14-Oct-14	17-Oct-14	Travel - Other	Presque Isle	Yes	\$99.00
Stephen C Tedrick	68131	14-Oct-14	17-Oct-14	Travel - Lodging	Presque Isle	Yes	\$323.01
Stephen C Tedrick	68131	14-Oct-14	17-Oct-14	Travel - Mileage	Presque Isle	Yes	\$38.08
Katlyn L Tortorice	68132	14-Oct-14	17-Oct-14	Travel - Lodging	Presque Isle	Yes	\$323.01
Katlyn L Tortorice	68132	14-Oct-14	17-Oct-14	Travel - Mileage	Presque Isle	Yes	\$21.28
Katlyn L Tortorice	68132	14-Oct-14	17-Oct-14	Travel - Other	Presque Isle	Yes	\$30.00
Katlyn L Tortorice	68132	14-Oct-14	17-Oct-14	Travel - Subsistence	Presque Isle	Yes	\$149.95
Katlyn L Tortorice	68132	14-Oct-14	17-Oct-14	Travel - Transport	Presque Isle	Yes	\$90.00
Tania R Miller	68134	13-Oct-14	15-Oct-14	Travel - Subsistence	NA (Administrative)		\$86.07
Tania R Miller	68134	13-Oct-14	15-Oct-14	Travel - Lodging	NA (Administrative)		\$242.22
David W Woods	68182	21-Oct-14	22-Oct-14	Travel - Lodging	NA (Administrative)		\$89.00
David W Woods	68182	21-Oct-14	22-Oct-14	Travel - Mileage	NA (Administrative)		\$161.84
David W Woods	68182	21-Oct-14	22-Oct-14	Travel - Other	NA (Administrative)		\$23.75
David W Woods	68182	21-Oct-14	22-Oct-14	Travel - Subsistence	NA (Administrative)		\$47.29
Michael R Rosenberry	68192	22-Oct-14	23-Oct-14	Travel - Subsistence	NA (Administrative)		\$5.50
Michael R Rosenberry	68192	22-Oct-14	23-Oct-14	Travel - Lodging	NA (Administrative)		\$145.92
Gregory C Fajt	68222	14-Oct-14	20-Oct-14	Travel - Other	NA (Business Meeting)		\$28.65
Gregory C Fajt	68222	14-Oct-14	20-Oct-14	Travel - Mileage	NA (Business Meeting)		\$246.40
Gregory C Fajt	68223	21-Oct-14	21-Oct-14	Travel - Mileage	NA (Speaking Engagement)		\$19.04
Carmelia Estriplet	68224	09-Oct-14	11-Oct-14	Travel - Mileage	NA (Continuing Legal Education)		\$58.24
Carmelia Estriplet	68224	09-Oct-14	11-Oct-14	Travel - Transport	NA (Continuing Legal Education)		\$311.60
Carmelia Estriplet	68224	09-Oct-14	11-Oct-14	Travel - Other	NA (Continuing Legal Education)		\$56.00
Anthony C Moscato	68231	30-Oct-14	31-Oct-14	Travel - Other	NA (Business Meetings)		\$10.00
Anthony C Moscato	68231	30-Oct-14	31-Oct-14	Travel - Lodging	NA (Business Meetings)		\$114.48
Anthony C Moscato	68231	30-Oct-14	31-Oct-14	Travel - Mileage	NA (Business Meetings)		\$179.20
Anthony C Moscato	68231	30-Oct-14	31-Oct-14	Travel - Subsistence	NA (Business Meetings)		\$38.89
Gregory C Fajt	68241	22-Oct-14	22-Oct-14	Travel - Other	Woodlands Fayette, LLC		\$8.33
Gregory C Fajt	68241	22-Oct-14	22-Oct-14	Travel - Mileage	Woodlands Fayette, LLC		\$70.56
Susan L Hensel-Jaroch	68251	20-Oct-14	20-Oct-14	Travel - Transport	NA (Administrative)		\$27.00
David W Woods	68291	24-Oct-14	24-Oct-14	Travel - Mileage	Harrah's		\$12.88
Michael R Rosenberry	68311	03-Nov-14	04-Nov-14	Travel - Lodging	NA (Administrative)		\$145.92

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Michael R Rosenberry	68311	03-Nov-14	04-Nov-14	Travel - Subsistence	NA (Administrative)		\$32.44
Matthew Patrick Loughney	68312	03-Nov-14	04-Nov-14	Travel - Lodging	Mohegan Sun	Yes	\$136.86
Matthew Patrick Loughney	68312	03-Nov-14	04-Nov-14	Travel - Other	Mohegan Sun	Yes	\$3.00
Matthew Patrick Loughney	68312	03-Nov-14	04-Nov-14	Travel - Subsistence	Mohegan Sun	Yes	\$56.00
Mark D Hemak	68313	03-Nov-14	04-Nov-14	Travel - Subsistence	Mohegan Sun	Yes	\$56.00
Mark D Hemak	68313	03-Nov-14	04-Nov-14	Travel - Other	Mohegan Sun	Yes	\$3.00
Mark D Hemak	68313	03-Nov-14	04-Nov-14	Travel - Lodging	Mohegan Sun	Yes	\$136.86
Gregory C Fajt	68321	24-Oct-14	24-Oct-14	Travel - Mileage	Presque Isle		\$144.48
David W Woods	68351	27-Oct-14	27-Oct-14	Travel - Other	NA (Conference Attendance)		\$30.00
David W Woods	68351	27-Oct-14	27-Oct-14	Travel - Mileage	NA (Conference Attendance)		\$32.48
Mickey C Kane	68352	24-Oct-14	30-Oct-14	Travel - Mileage	NA (Conference Attendance)		\$132.72
Mickey C Kane	68352	24-Oct-14	30-Oct-14	Travel - Other	NA (Conference Attendance)		\$181.42
Mickey C Kane	68352	24-Oct-14	30-Oct-14	Travel - Subsistence	NA (Conference Attendance)		\$63.00
Mickey C Kane	68352	24-Oct-14	30-Oct-14	Travel - Transport	NA (Conference Attendance)		\$8.00
Mickey C Kane	68352	24-Oct-14	30-Oct-14	Travel - Lodging	NA (Conference Attendance)		\$1,021.04
Douglas Paul Harbach	68353	27-Oct-14	29-Oct-14	Travel - Lodging	NA (Conference Attendance)		\$442.00
Douglas Paul Harbach	68353	27-Oct-14	29-Oct-14	Travel - Other	NA (Conference Attendance)		\$88.00
Douglas Paul Harbach	68353	27-Oct-14	29-Oct-14	Travel - Subsistence	NA (Conference Attendance)		\$6.79
David W Woods	68381	28-Oct-14	28-Oct-14	Travel - Other	NA (Conference Attendance)		\$4.50
David W Woods	68381	28-Oct-14	28-Oct-14	Travel - Mileage	NA (Conference Attendance)		\$36.96
Richard L McGarvey	68382	27-Oct-14	30-Oct-14	Travel - Lodging	NA (Conference Attendance)		\$510.52
Richard L McGarvey	68382	27-Oct-14	30-Oct-14	Travel - Subsistence	NA (Conference Attendance)		\$29.33
David W Woods	68391	29-Oct-14	29-Oct-14	Travel - Mileage	NA (Conference Attendance)		\$34.72
David W Woods	68392	30-Oct-14	30-Oct-14	Travel - Mileage	NA (Conference Attendance)		\$34.16
David W Woods	68393	01-Nov-14	01-Nov-14	Travel - Mileage	SugarHouse		\$34.72
April A Fegley	68421	26-Oct-14	30-Oct-14	Travel - Subsistence	NA (Conference Attendance)		\$35.59
April A Fegley	68421	26-Oct-14	30-Oct-14	Travel - Lodging	NA (Conference Attendance)		\$1,021.04
Susan L Hensel-Jaroch	68422	26-Oct-14	31-Oct-14	Travel - Subsistence	NA (Conference Attendance)		\$54.70
Susan L Hensel-Jaroch	68422	26-Oct-14	31-Oct-14	Travel - Lodging	NA (Conference Attendance)		\$1,276.30
Susan L Hensel-Jaroch	68422	26-Oct-14	31-Oct-14	Travel - Transport	NA (Conference Attendance)		\$33.00
Lisa D McClain	68441	27-Oct-14	30-Oct-14	Travel - Lodging	NA (Conference Attendance)		\$765.78
Lisa D McClain	68441	27-Oct-14	30-Oct-14	Travel - Subsistence	NA (Conference Attendance)		\$66.11
Lisa D McClain	68441	27-Oct-14	30-Oct-14	Travel - Transport	NA (Conference Attendance)		\$27.00