

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
December 1, 2014 - December 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
David W Woods	65664	18-Nov-14	19-Nov-14	Travel - Lodging	NA (Board Meeting)		\$122.96
David W Woods	65664	18-Nov-14	19-Nov-14	Travel - Mileage	NA (Board Meeting)		\$134.40
David W Woods	65664	18-Nov-14	19-Nov-14	Travel - Other	NA (Board Meeting)		\$10.70
Michael Eric Cruz	67322	27-Oct-14	30-Oct-14	Travel - Lodging	NA (Conference Attendance)		\$489.00
Michael Eric Cruz	67322	27-Oct-14	30-Oct-14	Travel - Other	NA (Conference Attendance)		\$127.00
Michael Eric Cruz	67322	27-Oct-14	30-Oct-14	Travel - Subsistence	NA (Conference Attendance)		\$46.16
Sean M Hannon	67367	26-Oct-14	30-Oct-14	Travel - Lodging	NA (Conference Attendance)		\$595.68
Sean M Hannon	67367	26-Oct-14	30-Oct-14	Travel - Other	NA (Conference Attendance)		\$140.00
Sean M Hannon	67367	26-Oct-14	30-Oct-14	Travel - Subsistence	NA (Conference Attendance)		\$38.66
Christopher Anthony Kalbarczyk	67801	28-Aug-14	28-Aug-14	Travel - Other	NA (Administrative)		\$18.00
William C Danowski Jr	67931	27-Oct-14	28-Oct-14	Travel - Lodging	NA (Conference Attendance), Valley Forge		\$183.65
William C Danowski Jr	67931	27-Oct-14	28-Oct-14	Travel - Other	NA (Conference Attendance), Valley Forge		\$15.00
William C Danowski Jr	67931	27-Oct-14	28-Oct-14	Travel - Subsistence	NA (Conference Attendance), Valley Forge		\$54.31
William E Gavigan	68112	11-Nov-14	13-Nov-14	Travel - Lodging	The Aaron Group, Inc	Yes	\$225.72
William E Gavigan	68112	11-Nov-14	13-Nov-14	Travel - Mileage	The Aaron Group, Inc	Yes	\$28.00
William E Gavigan	68112	11-Nov-14	13-Nov-14	Travel - Other	The Aaron Group, Inc	Yes	\$33.94
William E Gavigan	68112	11-Nov-14	13-Nov-14	Travel - Subsistence	The Aaron Group, Inc	Yes	\$107.55
William E Gavigan	68112	11-Nov-14	13-Nov-14	Travel - Transport	The Aaron Group, Inc	Yes	\$50.00
Jennadi A Ferriola	68113	11-Nov-14	13-Nov-14	Travel - Lodging	The Aaron Group, Inc	Yes	\$225.72
Jennadi A Ferriola	68113	11-Nov-14	13-Nov-14	Travel - Mileage	The Aaron Group, Inc	Yes	\$30.24
Jennadi A Ferriola	68113	11-Nov-14	13-Nov-14	Travel - Other	The Aaron Group, Inc	Yes	\$36.94
Jennadi A Ferriola	68113	11-Nov-14	13-Nov-14	Travel - Subsistence	The Aaron Group, Inc	Yes	\$109.10
Jennadi A Ferriola	68113	11-Nov-14	13-Nov-14	Travel - Transport	The Aaron Group, Inc	Yes	\$163.08
Joseph F Morace	68151	12-Nov-14	14-Nov-14	Travel - Lodging	Chester Downs	Yes	\$285.00
Joseph F Morace	68151	12-Nov-14	14-Nov-14	Travel - Other	Chester Downs	Yes	\$4.00
Joseph F Morace	68151	12-Nov-14	14-Nov-14	Travel - Subsistence	Chester Downs	Yes	\$142.58
John Meighan	68152	12-Nov-14	14-Nov-14	Travel - Lodging	Chester Downs	Yes	\$285.00
John Meighan	68152	12-Nov-14	14-Nov-14	Travel - Other	Chester Downs	Yes	\$51.00
John Meighan	68152	12-Nov-14	14-Nov-14	Travel - Subsistence	Chester Downs	Yes	\$111.72
Richard L McGarvey	68162	12-Nov-14	14-Nov-14	Travel - Lodging	NA (Speaking Engagment)		\$85.49
Richard L McGarvey	68162	12-Nov-14	14-Nov-14	Travel - Subsistence	NA (Speaking Engagment)		\$22.30
Kevin F O'Toole	68181	21-Oct-14	22-Oct-14	Travel - Lodging	NA (Administrative)		\$89.00
Kevin F O'Toole	68181	21-Oct-14	22-Oct-14	Travel - Other	NA (Administrative)		\$9.95
Kevin F O'Toole	68181	21-Oct-14	22-Oct-14	Travel - Subsistence	NA (Administrative)		\$55.40
Lorenzo Leon Dorsey III	68201	06-Nov-14	07-Nov-14	Travel - Lodging	RPM Advertising, Inc.	Yes	\$161.71
Lorenzo Leon Dorsey III	68201	06-Nov-14	07-Nov-14	Travel - Subsistence	RPM Advertising, Inc.	Yes	\$35.47
Lorenzo Leon Dorsey III	68201	06-Nov-14	07-Nov-14	Travel - Transport	RPM Advertising, Inc.	Yes	\$122.95
Sean P Tagle	68202	06-Nov-14	07-Nov-14	Travel - Lodging	RPM Advertising, Inc.	Yes	\$161.71
Sean P Tagle	68202	06-Nov-14	07-Nov-14	Travel - Mileage	RPM Advertising, Inc.	Yes	\$13.44
Sean P Tagle	68202	06-Nov-14	07-Nov-14	Travel - Other	RPM Advertising, Inc.	Yes	\$17.00
Sean P Tagle	68202	06-Nov-14	07-Nov-14	Travel - Subsistence	RPM Advertising, Inc.	Yes	\$26.30
Jennadi A Ferriola	68123	21-Oct-14	22-Oct-14	Travel - Subsistence	WMS Gaming, Inc	Yes	\$15.04

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Jay Martin Berthelsen	68233	05-Nov-14	06-Nov-14	Travel - Lodging	Rivers		\$142.50
Jay Martin Berthelsen	68233	05-Nov-14	06-Nov-14	Travel - Other	Rivers		\$30.00
Jay Martin Berthelsen	68233	05-Nov-14	06-Nov-14	Travel - Subsistence	Rivers		\$59.71
Kathy Irene Filbey	68261	13-Nov-14	13-Nov-14	Travel - Other	Sands	Yes	\$20.00
David W Woods	68331	04-Nov-14	05-Nov-14	Travel - Lodging	Rivers		\$128.00
David W Woods	68331	04-Nov-14	05-Nov-14	Travel - Mileage	Rivers		\$338.80
David W Woods	68331	04-Nov-14	05-Nov-14	Travel - Other	Rivers		\$59.96
David W Woods	68331	04-Nov-14	05-Nov-14	Travel - Subsistence	Rivers		\$48.13
Paul George Mauro	68371	13-Nov-14	14-Nov-14	Travel - Lodging	NA (Administrative)		\$145.92
Carmelia Estriplet	68372	18-Nov-14	20-Nov-14	Travel - Lodging	Endeka, NA (Administrative)	Yes	\$239.76
Carmelia Estriplet	68372	18-Nov-14	20-Nov-14	Travel - Other	Endeka, NA (Administrative)	Yes	\$51.60
Carmelia Estriplet	68372	18-Nov-14	20-Nov-14	Travel - Subsistence	Endeka, NA (Administrative)	Yes	\$79.69
Carmelia Estriplet	68372	18-Nov-14	20-Nov-14	Travel - Transport	Endeka, NA (Administrative)	Yes	\$46.70
Edward Joseph Barry	68373	18-Nov-14	20-Nov-14	Travel - Lodging	Rain Marketing, Inc.	Yes	\$203.40
Edward Joseph Barry	68373	18-Nov-14	20-Nov-14	Travel - Mileage	Rain Marketing, Inc.	Yes	\$28.00
Edward Joseph Barry	68373	18-Nov-14	20-Nov-14	Travel - Subsistence	Rain Marketing, Inc.	Yes	\$105.22
Edward Joseph Barry	68373	18-Nov-14	20-Nov-14	Travel - Transport	Rain Marketing, Inc.	Yes	\$119.12
Michael David Wilbur	68374	18-Nov-14	20-Nov-14	Travel - Lodging	Rain Marketing, Inc.	Yes	\$203.40
Michael David Wilbur	68374	18-Nov-14	20-Nov-14	Travel - Other	Rain Marketing, Inc.	Yes	\$8.00
Michael David Wilbur	68374	18-Nov-14	20-Nov-14	Travel - Subsistence	Rain Marketing, Inc.	Yes	\$118.75
James A Mansueti	68375	03-Dec-14	05-Dec-14	Travel - Lodging	NA (Administrative)		\$228.96
James A Mansueti	68375	03-Dec-14	05-Dec-14	Travel - Other	NA (Administrative)		\$44.00
James A Mansueti	68375	03-Dec-14	05-Dec-14	Travel - Subsistence	NA (Administrative)		\$47.84
Justin S Swogger	68376	03-Dec-14	05-Dec-14	Travel - Lodging	NA (Administrative)		\$228.96
Justin S Swogger	68376	03-Dec-14	05-Dec-14	Travel - Subsistence	NA (Administrative)		\$64.70
Aaron S Zylo	68377	04-Dec-14	05-Dec-14	Travel - Lodging	NA (Administrative)		\$114.48
Aaron S Zylo	68377	04-Dec-14	05-Dec-14	Travel - Other	NA (Administrative)		\$10.00
Aaron S Zylo	68377	04-Dec-14	05-Dec-14	Travel - Subsistence	NA (Administrative)		\$45.79
Percival I O'Shaughnessy	68378	04-Dec-14	05-Dec-14	Travel - Lodging	NA (Administrative)		\$114.48
Percival I O'Shaughnessy	68378	04-Dec-14	05-Dec-14	Travel - Other	NA (Administrative)		\$22.00
Percival I O'Shaughnessy	68378	04-Dec-14	05-Dec-14	Travel - Subsistence	NA (Administrative)		\$5.57
Carl E Dixon	68401	06-Nov-14	07-Nov-14	Travel - Lodging	Harrah's, Parx, Sands, SugarHouse		\$163.00
Carl E Dixon	68401	06-Nov-14	07-Nov-14	Travel - Other	Harrah's, Parx, Sands, SugarHouse		\$36.96
Carl E Dixon	68401	06-Nov-14	07-Nov-14	Travel - Subsistence	Harrah's, Parx, Sands, SugarHouse		\$78.03
Kelsey M. Bugaile	68551	01-Dec-14	04-Dec-14	Travel - Lodging	Mount Airy		\$263.94
Kelsey M. Bugaile	68551	01-Dec-14	04-Dec-14	Travel - Other	Mount Airy		\$9.00
Kelsey M. Bugaile	68551	01-Dec-14	04-Dec-14	Travel - Subsistence	Mount Airy		\$121.58
Sean P Tagle	68411	18-Nov-14	19-Nov-14	Travel - Lodging	Glenn Rieder, Inc.	Yes	\$123.16
Sean P Tagle	68411	18-Nov-14	19-Nov-14	Travel - Mileage	Glenn Rieder, Inc.	Yes	\$13.44
Sean P Tagle	68411	18-Nov-14	19-Nov-14	Travel - Other	Glenn Rieder, Inc.	Yes	\$17.00
Sean P Tagle	68411	18-Nov-14	19-Nov-14	Travel - Subsistence	Glenn Rieder, Inc.	Yes	\$83.17
Bret Douglas McFarland	68412	18-Nov-14	20-Nov-14	Travel - Lodging	Glenn Rieder, Inc.	Yes	\$123.16

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Bret Douglas McFarland	68412	18-Nov-14	20-Nov-14	Travel - Mileage	Glenn Rieder, Inc.	Yes	\$13.44
Bret Douglas McFarland	68412	18-Nov-14	20-Nov-14	Travel - Other	Glenn Rieder, Inc.	Yes	\$62.95
Bret Douglas McFarland	68412	18-Nov-14	20-Nov-14	Travel - Subsistence	Glenn Rieder, Inc.	Yes	\$90.95
Bret Douglas McFarland	68412	18-Nov-14	20-Nov-14	Travel - Transport	Glenn Rieder, Inc.	Yes	\$50.48
Reginald Charles Wilkins	68413	15-Dec-14	17-Dec-14	Travel - Lodging	GTECH	Yes	\$296.06
Reginald Charles Wilkins	68413	15-Dec-14	17-Dec-14	Travel - Subsistence	GTECH	Yes	\$105.86
William T Dobbins	68414	15-Dec-14	17-Dec-14	Travel - Lodging	GTECH	Yes	\$296.06
William T Dobbins	68414	15-Dec-14	17-Dec-14	Travel - Other	GTECH	Yes	\$12.00
William T Dobbins	68414	15-Dec-14	17-Dec-14	Travel - Subsistence	GTECH	Yes	\$137.04
William T Dobbins	68414	15-Dec-14	17-Dec-14	Travel - Transport	GTECH	Yes	\$93.50
Kevin F O'Toole	68432	27-Oct-14	31-Oct-14	Travel - Other	NA (Conference Attendance)		\$206.50
William H Ryan Jr	68623	25-Nov-14	25-Nov-14	Travel - Mileage	NA (Speaking Engagment)		\$16.80
Douglas J Sipe	68452	24-Nov-14	26-Nov-14	Travel - Lodging	Valley Forge		\$184.86
Douglas J Sipe	68452	24-Nov-14	26-Nov-14	Travel - Other	Valley Forge		\$6.00
Douglas J Sipe	68452	24-Nov-14	26-Nov-14	Travel - Subsistence	Valley Forge		\$90.05
Nicholas Guy Valvano	68461	17-Nov-14	19-Nov-14	Travel - Lodging	Presque Isle, CPI Creative	Yes	\$291.84
Nicholas Guy Valvano	68461	17-Nov-14	19-Nov-14	Travel - Other	Presque Isle, CPI Creative	Yes	\$66.00
Nicholas Guy Valvano	68461	17-Nov-14	19-Nov-14	Travel - Subsistence	Presque Isle, CPI Creative	Yes	\$117.66
Edward F Dempsey	68462	17-Nov-14	19-Nov-14	Travel - Lodging	Presque Isle, CPI Creative	Yes	\$291.84
Edward F Dempsey	68462	17-Nov-14	19-Nov-14	Travel - Other	Presque Isle, CPI Creative	Yes	\$6.00
Edward F Dempsey	68462	17-Nov-14	19-Nov-14	Travel - Subsistence	Presque Isle, CPI Creative	Yes	\$117.21
Lydia Monti Andrews	68661	08-Dec-14	09-Dec-14	Travel - Lodging	Mount Airy		\$87.98
Lydia Monti Andrews	68661	08-Dec-14	09-Dec-14	Travel - Other	Mount Airy		\$3.00
Lydia Monti Andrews	68661	08-Dec-14	09-Dec-14	Travel - Subsistence	Mount Airy		\$56.37
Gregg J Hazzouri	68472	24-Nov-14	26-Nov-14	Travel - Lodging	Valley Forge		\$184.86
Gregg J Hazzouri	68472	24-Nov-14	26-Nov-14	Travel - Other	Valley Forge		\$6.00
Gregg J Hazzouri	68472	24-Nov-14	26-Nov-14	Travel - Subsistence	Valley Forge		\$122.00
Michael R Rosenberry	68481	19-Nov-14	20-Nov-14	Travel - Lodging	NA (Administrative)		\$145.92
Michael R Rosenberry	68481	19-Nov-14	20-Nov-14	Travel - Subsistence	NA (Administrative)		\$15.25
William C Danowski Jr	68501	29-Oct-14	29-Oct-14	Travel - Transport	SugarHouse		\$54.00
Gerald E Stoll	68511	11-Dec-14	12-Dec-14	Travel - Lodging	Rivers		\$145.92
Gerald E Stoll	68511	11-Dec-14	12-Dec-14	Travel - Other	Rivers		\$19.00
Gerald E Stoll	68511	11-Dec-14	12-Dec-14	Travel - Subsistence	Rivers		\$39.56
Gregory C Fajt	68521	08-Nov-14	12-Nov-14	Travel - Mileage	NA (Business Meeting)		\$246.40
Gregory C Fajt	68521	08-Nov-14	12-Nov-14	Travel - Other	NA (Business Meeting)		\$27.62
Lisa D McClain	68522	12-Nov-14	12-Nov-14	Travel - Transport	NA (Continuing Legal Education)		\$71.92
David W Woods	68541	14-Nov-14	14-Nov-14	Travel - Mileage	NA (Conference Attendance)		\$101.92
David W Woods	68541	14-Nov-14	14-Nov-14	Travel - Other	NA (Conference Attendance)		\$9.98
Roger Raymond Greenbank	68544	18-Nov-14	18-Nov-14	Travel - Other	NA (Administrative)		\$29.00
Kelsey M. Bugaile	68552	08-Dec-14	09-Dec-14	Travel - Lodging	Mount Airy		\$87.98
Kelsey M. Bugaile	68552	08-Dec-14	09-Dec-14	Travel - Other	Mount Airy		\$3.00
Kelsey M. Bugaile	68552	08-Dec-14	09-Dec-14	Travel - Subsistence	Mount Airy		\$50.08

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Danny Edward Stambaugh	68561	18-Nov-14	18-Nov-14	Travel - Transport	NA (Administrative)		\$54.00
Mozelle E Daniels	68571	18-Nov-14	18-Nov-14	Travel - Other	NA (Administrative)		\$29.00
Keith R McCall	68572	18-Nov-14	19-Nov-14	Travel - Mileage	NA (Board Meeting)		\$202.72
Keith R McCall	68572	18-Nov-14	19-Nov-14	Travel - Other	NA (Board Meeting)		\$8.98
William C Danowski Jr	68581	18-Nov-14	18-Nov-14	Travel - Transport	NA (Administrative)		\$54.00
Paul George Mauro	68591	18-Nov-14	18-Nov-14	Travel - Other	NA (Administrative)		\$13.00
John J. McNally	68601	18-Nov-14	18-Nov-14	Travel - Mileage	NA (Board Meeting)		\$128.80
John J. McNally	68601	18-Nov-14	18-Nov-14	Travel - Other	NA (Board Meeting)		\$11.04
Gregory C Fajt	68611	17-Nov-14	23-Nov-14	Travel - Mileage	NA (Board Meeting)		\$348.32
Gregory C Fajt	68611	17-Nov-14	23-Nov-14	Travel - Other	NA (Board Meeting)		\$26.57
Gregory C Fajt	68611	17-Nov-14	23-Nov-14	Travel - Subsistence	NA (Board Meeting)		\$24.33
Gregory C Fajt	68611	17-Nov-14	23-Nov-14	Travel - Transport	NA (Board Meeting)		\$69.02
Michael R Rosenberry	68621	02-Dec-14	03-Dec-14	Travel - Lodging	NA (Administrative)		\$145.92
Michael R Rosenberry	68621	02-Dec-14	03-Dec-14	Travel - Subsistence	NA (Administrative)		\$18.49
William H Ryan Jr	68622	18-Nov-14	18-Nov-14	Travel - Mileage	NA (Board Meeting)		\$26.88
James J Armstrong	68631	09-Dec-14	10-Dec-14	Travel - Lodging	Sugar House		\$99.64
James J Armstrong	68631	09-Dec-14	10-Dec-14	Travel - Other	Sugar House		\$18.00
James J Armstrong	68631	09-Dec-14	10-Dec-14	Travel - Subsistence	Sugar House		\$11.95
Lydia Monti Andrews	68632	02-Dec-14	04-Dec-14	Travel - Lodging	Mount Airy		\$175.96
Lydia Monti Andrews	68632	02-Dec-14	04-Dec-14	Travel - Other	Mount Airy		\$6.00
Lydia Monti Andrews	68632	02-Dec-14	04-Dec-14	Travel - Subsistence	Mount Airy		\$92.25
Mark D Hemak	68637	04-Dec-14	04-Dec-14	Travel - Other	Meadows	Yes	\$11.00
Dustin L. Miller	68664	15-Dec-14	16-Dec-14	Travel - Lodging	Presque Isle	Yes	\$96.46
Dustin L. Miller	68664	15-Dec-14	16-Dec-14	Travel - Subsistence	Presque Isle	Yes	\$74.25
Stephen C Tedrick	68665	09-Dec-14	11-Dec-14	Travel - Lodging	Presque Isle	Yes	\$277.28
Stephen C Tedrick	68665	09-Dec-14	11-Dec-14	Travel - Other	Presque Isle	Yes	\$92.90
Stephen C Tedrick	68665	09-Dec-14	11-Dec-14	Travel - Subsistence	Presque Isle	Yes	\$97.38
Thomas M Smith Jr	68666	09-Dec-14	11-Dec-14	Travel - Lodging	Presque Isle	Yes	\$300.58
Thomas M Smith Jr	68666	09-Dec-14	11-Dec-14	Travel - Other	Presque Isle	Yes	\$58.00
Thomas M Smith Jr	68666	09-Dec-14	11-Dec-14	Travel - Subsistence	Presque Isle	Yes	\$92.66
Kathleen J. Colfer	53040	12-Dec-14	12-Dec-14	Copying Fees	CMS Companies		\$15.00
John Meighan	48963	05-Dec-14	05-Dec-14	Copying Fees	Harrah's		\$16.25
Susan L Hensel-Jaroch	68671	12-Nov-14	14-Nov-14	Travel - Lodging	NA (Conference Attendance)		\$311.86
Susan L Hensel-Jaroch	68671	12-Nov-14	14-Nov-14	Travel - Other	NA (Conference Attendance)		\$30.00
Gerald E Stoll	68682	15-Dec-14	16-Dec-14	Travel - Lodging	Presque Isle		\$102.83
Gerald E Stoll	68682	15-Dec-14	16-Dec-14	Travel - Subsistence	Presque Isle		\$46.33
Christopher Anthony Kalbarczyk	68694	04-Dec-14	04-Dec-14	Travel - Other	NA (Administrative)		\$18.00
Christopher J Green	68723	16-Dec-14	16-Dec-14	Travel - Other	NA (Administrative)		\$7.00
John Meighan	57354	18-Dec-14	18-Dec-14	Copying Fees	Harrah's		\$15.00
Kimberly A Adams	68724	15-Dec-14	16-Dec-14	Travel - Subsistence	Presque Isle	Yes	\$61.44