

**Pennsylvania Gaming Control Board
Employee and Board Expenses
January 1, 2014 - January 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	65658	09-Dec-14	10-Dec-14	Travel - Lodging	NA (Board Meeting)		\$122.96
David W Woods	65658	09-Dec-14	10-Dec-14	Travel - Mileage	NA (Board Meeting)		\$99.68
David W Woods	65658	09-Dec-14	10-Dec-14	Travel - Other	NA (Board Meeting)		\$8.98
David W Woods	65658	09-Dec-14	10-Dec-14	Travel - Subsistence	NA (Board Meeting)		\$64.40
Keith R McCall	65692	09-Dec-14	10-Dec-14	Travel - Lodging	NA (Board Meeting)		\$122.96
Keith R McCall	65692	09-Dec-14	10-Dec-14	Travel - Mileage	NA (Board Meeting)		\$100.80
Keith R McCall	65692	09-Dec-14	10-Dec-14	Travel - Subsistence	NA (Board Meeting)		\$66.47
Richard Alan O'Neil	67902	18-Nov-14	20-Nov-14	Travel - Lodging	IGT, Parx, Harrah's	Yes	\$386.28
Richard Alan O'Neil	67902	18-Nov-14	21-Nov-14	Travel - Other	IGT, Parx, Harrah's	Yes	\$73.70
Richard Alan O'Neil	67902	18-Nov-14	21-Nov-14	Travel - Subsistence	IGT, Parx, Harrah's	Yes	\$59.75
Richard Alan O'Neil	67902	18-Nov-14	21-Nov-14	Travel - Transport	IGT, Parx, Harrah's	Yes	\$41.81
Gregory C Fajt	67904	12-Jan-15	14-Jan-15	Travel - Lodging	NA (Board Meeting)		\$122.96
Gregory C Fajt	67904	12-Jan-15	14-Jan-15	Travel - Mileage	NA (Board Meeting)		\$147.20
Gregory C Fajt	67904	12-Jan-15	14-Jan-15	Travel - Other	NA (Board Meeting)		\$14.50
Gregory C Fajt	67904	12-Jan-15	14-Jan-15	Travel - Subsistence	NA (Board Meeting)		\$40.92
Keith R McCall	67913	13-Jan-15	14-Jan-15	Travel - Lodging	NA (Board Meeting)		\$122.96
Keith R McCall	67913	13-Jan-15	14-Jan-15	Travel - Mileage	NA (Board Meeting)		\$103.50
Keith R McCall	67913	13-Jan-15	14-Jan-15	Travel - Subsistence	NA (Board Meeting)		\$64.40
Richard Alan O'Neil	67951	16-Sep-14	19-Sep-14	Travel - Other	NA (Administrative), Harrah's, KGM Gaming, Presque Isle	Yes	\$43.70
Jennadi A Ferriola	68211	09-Dec-14	12-Dec-14	Travel - Lodging	Bally Gaming, Harrah's	Yes	\$356.67
Jennadi A Ferriola	68211	09-Dec-14	12-Dec-14	Travel - Mileage	Bally Gaming, Harrah's	Yes	\$30.24
Jennadi A Ferriola	68211	09-Dec-14	12-Dec-14	Travel - Other	Bally Gaming, Harrah's	Yes	\$47.97
Jennadi A Ferriola	68211	09-Dec-14	12-Dec-14	Travel - Subsistence	Bally Gaming, Harrah's	Yes	\$141.97
Jennadi A Ferriola	68211	09-Dec-14	12-Dec-14	Travel - Transport	Bally Gaming, Harrah's	Yes	\$224.30
William E Gavigan	68212	09-Dec-14	12-Dec-14	Travel - Lodging	Bally Gaming, Harrah's	Yes	\$356.67
William E Gavigan	68212	09-Dec-14	12-Dec-14	Travel - Mileage	Bally Gaming, Harrah's	Yes	\$28.00
William E Gavigan	68212	09-Dec-14	12-Dec-14	Travel - Other	Bally Gaming, Harrah's	Yes	\$38.16
William E Gavigan	68212	09-Dec-14	12-Dec-14	Travel - Subsistence	Bally Gaming, Harrah's	Yes	\$150.23
William E Gavigan	68212	09-Dec-14	12-Dec-14	Travel - Transport	Bally Gaming, Harrah's	Yes	\$50.00
Sarah Marley	68341	26-Oct-14	29-Oct-14	Travel - Other	NA (Conference Attendance)		\$10.00
Sarah Marley	68341	26-Oct-14	29-Oct-14	Travel - Transport	NA (Conference Attendance)		\$90.44
Timothy J Pappas	68379	04-Dec-14	05-Dec-14	Travel - Lodging	NA (Administrative)		\$114.48
Timothy J Pappas	68379	04-Dec-14	05-Dec-14	Travel - Subsistence	NA (Administrative)		\$45.14
Gregg J Hazzouri	68512	08-Dec-14	11-Dec-14	Travel - Lodging	Valley Forge		\$294.25

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Gregg J Hazzouri	68512	08-Dec-14	11-Dec-14	Travel - Other	Valley Forge		\$9.00
Gregg J Hazzouri	68512	08-Dec-14	11-Dec-14	Travel - Subsistence	Valley Forge		\$198.25
Douglas J Sipe	68531	08-Dec-14	11-Dec-14	Travel - Lodging	Valley Forge		\$294.25
Douglas J Sipe	68531	08-Dec-14	11-Dec-14	Travel - Other	Valley Forge		\$9.00
Douglas J Sipe	68531	08-Dec-14	11-Dec-14	Travel - Subsistence	Valley Forge		\$148.73
Tania R Miller	68542	24-Nov-14	25-Nov-14	Travel - Lodging	NA (Administrative)		\$96.30
Tania R Miller	68542	24-Nov-14	25-Nov-14	Travel - Subsistence	NA (Administrative)		\$51.25
Shannon J Kumpfmiller	68553	14-Dec-14	17-Dec-14	Travel - Lodging	DEQ Systems Corp, Meadows	Yes	\$404.84
Shannon J Kumpfmiller	68553	14-Dec-14	17-Dec-14	Travel - Mileage	DEQ Systems Corp, Meadows	Yes	\$1.12
Shannon J Kumpfmiller	68553	14-Dec-14	17-Dec-14	Travel - Other	DEQ Systems Corp, Meadows	Yes	\$32.00
Shannon J Kumpfmiller	68553	14-Dec-14	17-Dec-14	Travel - Subsistence	DEQ Systems Corp, Meadows	Yes	\$196.17
Shannon J Kumpfmiller	68553	14-Dec-14	17-Dec-14	Travel - Transport	DEQ Systems Corp, Meadows	Yes	\$160.11
Michael R Rosenberry	68621	02-Dec-14	03-Dec-14	Travel - Subsistence	NA (Administrative)		\$14.00
Beth Ann Manifesto	68651	12-Jan-15	15-Jan-15	Travel - Lodging	NA (Administrative), Endeka, Meadows	Yes	\$381.58
Beth Ann Manifesto	68651	12-Jan-15	15-Jan-15	Travel - Other	NA (Administrative), Endeka, Meadows	Yes	\$33.32
Beth Ann Manifesto	68651	12-Jan-15	15-Jan-15	Travel - Subsistence	NA (Administrative), Endeka, Meadows	Yes	\$186.46
Beth Ann Manifesto	68651	12-Jan-15	15-Jan-15	Travel - Transport	NA (Administrative), Endeka, Meadows	Yes	\$64.25
Kelsey M. Bugaile	68663	15-Dec-14	17-Dec-14	Travel - Lodging	Mount Airy		\$175.96
Kelsey M. Bugaile	68663	15-Dec-14	17-Dec-14	Travel - Other	Mount Airy		\$6.00
Kelsey M. Bugaile	68663	15-Dec-14	17-Dec-14	Travel - Subsistence	Mount Airy		\$91.99
Patrick David Williams	68681	16-Dec-14	18-Dec-14	Travel - Lodging	Rivers, Meadows, Nemaocolin, Presque Isle		\$273.92
Patrick David Williams	68681	16-Dec-14	18-Dec-14	Travel - Other	Rivers, Meadows, Nemaocolin, Presque Isle		\$38.00
Patrick David Williams	68681	16-Dec-14	18-Dec-14	Travel - Subsistence	Rivers, Meadows, Nemaocolin, Presque Isle		\$87.95
Susan L Hensel-Jaroch	68683	16-Dec-14	18-Dec-14	Travel - Lodging	Rivers, Meadows, Nemaocolin, Presque Isle		\$273.92
Susan L Hensel-Jaroch	68683	16-Dec-14	18-Dec-14	Travel - Subsistence	Rivers, Meadows, Nemaocolin, Presque Isle		\$65.32
Sean M Hannon	68685	16-Dec-14	18-Dec-14	Travel - Subsistence	Rivers, Meadows, Nemaocolin, Presque Isle		\$94.29
Douglas J Sipe	68532	15-Dec-14	18-Dec-14	Travel - Lodging	Valley Forge		\$294.25
Douglas J Sipe	68532	15-Dec-14	18-Dec-14	Travel - Other	Valley Forge		\$9.00
Douglas J Sipe	68532	15-Dec-14	18-Dec-14	Travel - Subsistence	Valley Forge		\$156.81
Lydia Monti Andrews	68691	15-Dec-14	17-Dec-14	Travel - Lodging	Mount Airy		\$175.96
Lydia Monti Andrews	68691	15-Dec-14	17-Dec-14	Travel - Other	Mount Airy		\$6.00
Lydia Monti Andrews	68691	15-Dec-14	17-Dec-14	Travel - Subsistence	Mount Airy		\$97.37
David W Woods	68692	02-Dec-14	02-Dec-14	Travel - Mileage	NA (Administrative)		\$99.68
David W Woods	68692	02-Dec-14	02-Dec-14	Travel - Other	NA (Administrative)		\$8.98
David W Woods	68693	08-Dec-14	08-Dec-14	Travel - Mileage	NA (Administrative)		\$33.04

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David W Woods	68693	08-Dec-14	08-Dec-14	Travel - Other	NA (Administrative)		\$4.50
Gregg J Hazzouri	68513	15-Dec-14	18-Dec-14	Travel - Lodging	Valley Forge		\$294.25
Gregg J Hazzouri	68513	15-Dec-14	18-Dec-14	Travel - Other	Valley Forge		\$9.00
Gregg J Hazzouri	68513	15-Dec-14	18-Dec-14	Travel - Subsistence	Valley Forge		\$198.25
Richard Alan O'Neil	68701	15-Dec-14	16-Dec-14	Travel - Lodging	NA (Administrative)		\$119.88
Richard Alan O'Neil	68701	15-Dec-14	16-Dec-14	Travel - Other	NA (Administrative)		\$10.00
Richard Alan O'Neil	68701	15-Dec-14	16-Dec-14	Travel - Subsistence	NA (Administrative)		\$23.79
Richard Alan O'Neil	68701	15-Dec-14	16-Dec-14	Travel - Transport	NA (Administrative)		\$32.14
Michael R Rosenberry	68702	17-Dec-14	18-Dec-14	Travel - Lodging	NA (Administrative)		\$145.92
Michael R Rosenberry	68702	17-Dec-14	18-Dec-14	Travel - Subsistence	NA (Administrative)		\$50.94
Angela M Yanoscak	68703	17-Dec-14	18-Dec-14	Travel - Lodging	NA (Administrative)		\$145.92
Angela M Yanoscak	68703	17-Dec-14	18-Dec-14	Travel - Subsistence	NA (Administrative)		\$55.93
Paul George Mauro	68704	18-Dec-14	19-Dec-14	Travel - Lodging	NA (Administrative)		\$145.92
David W Woods	68721	11-Dec-14	11-Dec-14	Travel - Mileage	Valley Forge		\$24.08
Gregory C Fajt	68722	10-Dec-14	15-Dec-14	Travel - Mileage	NA (Board Meeting)		\$246.40
Gregory C Fajt	68722	10-Dec-14	15-Dec-14	Travel - Other	NA (Board Meeting)		\$27.62
Carmelia Estriplet	68732	12-Jan-15	15-Jan-15	Travel - Lodging	NA (Administrative), Endeka, Meadows	Yes	\$359.64
Carmelia Estriplet	68732	12-Jan-15	15-Jan-15	Travel - Subsistence	NA (Administrative), Endeka, Meadows	Yes	\$104.36
Jennadi A Ferriola	68741	16-Dec-14	17-Dec-14	Travel - Transport	Sugar House	Yes	\$23.00
David W Woods	68751	15-Dec-14	15-Dec-14	Travel - Mileage	NA (Business Meeting)		\$99.68
David W Woods	68751	15-Dec-14	15-Dec-14	Travel - Other	NA (Business Meeting)		\$8.98
William E Gavigan	68761	16-Dec-14	16-Dec-14	Travel - Other	Sugar House	Yes	\$15.00
William E Gavigan	68762	17-Dec-14	17-Dec-14	Travel - Transport	Sugar House	Yes	\$13.00
William E Gavigan	68771	22-Dec-14	22-Dec-14	Travel - Other	Sugar House	Yes	\$7.50
Richard L McGarvey	68784	26-Jan-15	27-Jan-15	Travel - Lodging	NA (Speaking Engagement)		\$136.00
Richard L McGarvey	68784	26-Jan-15	27-Jan-15	Travel - Subsistence	NA (Speaking Engagement)		\$21.56
Michael R Rosenberry	68801	06-Jan-15	07-Jan-15	Travel - Lodging	NA (Administrative)		\$145.92
Michael R Rosenberry	68801	06-Jan-15	07-Jan-15	Travel - Subsistence	NA (Administrative)		\$20.11
Katlyn L Tortorice	68812	14-Jan-15	15-Jan-15	Travel - Lodging	Presque Isle	Yes	\$95.40
Katlyn L Tortorice	68812	14-Jan-15	15-Jan-15	Travel - Subsistence	Presque Isle	Yes	\$26.28
William T Ryan	68821	30-Dec-14	30-Dec-14	Travel - Mileage	NA (Administrative)		\$36.96
Paul George Mauro	68831	15-Jan-15	16-Jan-15	Travel - Lodging	NA (Administrative)		\$145.92
Kala M DeJuliis	68832	14-Jan-15	15-Jan-15	Travel - Lodging	Presque Isle	Yes	\$95.40
Kala M DeJuliis	68832	14-Jan-15	15-Jan-15	Travel - Subsistence	Presque Isle	Yes	\$26.06
William E Gavigan	68841	07-Jan-15	07-Jan-15	Travel - Transport	Sugar House	Yes	\$13.00

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Jennadi A Ferriola	68851	07-Jan-15	07-Jan-15	Travel - Transport	Sugar House	Yes	\$11.50
Gregory C Fajt	68871	15-Jan-15	16-Jan-15	Travel - Lodging	NA (Business Meeting)		\$139.00
Gregory C Fajt	68871	15-Jan-15	16-Jan-15	Travel - Mileage	NA (Business Meeting)		\$255.30
Gregory C Fajt	68871	15-Jan-15	16-Jan-15	Travel - Other	NA (Business Meeting)		\$59.60
Gregory C Fajt	68871	15-Jan-15	16-Jan-15	Travel - Subsistence	NA (Business Meeting)		\$24.38
William C Danowski Jr	68911	15-Jan-15	15-Jan-15	Travel - Transport	NA (Business Meeting)		\$27.00
Michael R Rosenberry	68941	28-Jan-15	29-Jan-15	Travel - Lodging	NA (Administrative)		\$145.92
Michael R Rosenberry	68941	28-Jan-15	29-Jan-15	Travel - Subsistence	NA (Administrative)		\$53.83
William H Ryan Jr	64364	10-Feb-15	12-Feb-15	Training	NA (Continuing Legal Education/Conference Registration)		\$450.00
Annmarie Kaiser	69448	10-Feb-15	12-Feb-15	Training	NA (Continuing Legal Education/Conference Registration)		\$350.00
David W Woods	67842	13-Jan-15	14-Jan-15	Travel - Lodging	NA (Board Meeting)		\$122.96
David W Woods	67842	13-Jan-15	14-Jan-15	Travel - Mileage	NA (Board Meeting)		\$102.36
David W Woods	67842	13-Jan-15	14-Jan-15	Travel - Other	NA (Board Meeting)		\$9.42
David W Woods	67842	13-Jan-15	14-Jan-15	Travel - Subsistence	NA (Board Meeting)		\$64.00