

Pennsylvania Gaming Control Board
Employee and Board Expenses
February 1, 2015 - February 28, 2015

Employee	TripNo	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	1080967843	67843	03-Feb-15	04-Feb-15	Travel - Lodging	NA (Board Meeting)		\$114.48
David W Woods	1080967843	67843	03-Feb-15	04-Feb-15	Travel - Mileage	NA (Board Meeting)		\$102.36
David W Woods	1080967843	67843	03-Feb-15	04-Feb-15	Travel - Other	NA (Board Meeting)		\$9.42
David W Woods	1080967843	67843	03-Feb-15	04-Feb-15	Travel - Subsistence	NA (Board Meeting)		\$61.65
Gregory C Fajt	1080967907	67907	03-Feb-15	04-Feb-15	Travel - Lodging	NA (Board Meeting)		\$122.96
Gregory C Fajt	1080967907	67907	03-Feb-15	04-Feb-15	Travel - Mileage	NA (Board Meeting)		\$253.00
Gregory C Fajt	1080967907	67907	03-Feb-15	04-Feb-15	Travel - Other	NA (Board Meeting)		\$30.08
Gregory C Fajt	1080967907	67907	03-Feb-15	04-Feb-15	Travel - Subsistence	NA (Board Meeting)		\$49.34
Keith R McCall	1080967910	67910	03-Feb-15	04-Feb-15	Travel - Lodging	NA (Board Meeting)		\$122.96
Keith R McCall	1080967910	67910	03-Feb-15	04-Feb-15	Travel - Mileage	NA (Board Meeting)		\$103.50
Keith R McCall	1080967910	67910	03-Feb-15	04-Feb-15	Travel - Subsistence	NA (Board Meeting)		\$62.33
Mark Alan Miller	1080968684	68684	16-Dec-14	18-Dec-14	Travel - Subsistence	NA (Administrative)		\$101.71
Douglas Paul Harbach	1080968802	68802	15-Feb-15	16-Feb-15	Travel - Lodging	NA (Speaking Engagement)		\$88.00
Douglas Paul Harbach	1080968802	68802	15-Feb-15	16-Feb-15	Travel - Subsistence	NA (Speaking Engagement)		\$27.89
Reginald Charles Wilkins	1080968804	68804	14-Feb-15	23-Feb-15	Travel - Lodging	GTECH	Yes	\$1,666.79
Reginald Charles Wilkins	1080968804	68804	14-Feb-15	23-Feb-15	Travel - Subsistence	GTECH	Yes	\$376.83
Reginald Charles Wilkins	1080968804	68804	14-Feb-15	23-Feb-15	Travel - Transport	GTECH	Yes	\$172.80
David R. Bryga	1080968862	68862	08-Feb-15	14-Feb-15	Travel - Lodging	Meadows	Yes	\$1,178.24
David R. Bryga	1080968862	68862	08-Feb-15	14-Feb-15	Travel - Mileage	Meadows	Yes	\$55.20
David R. Bryga	1080968862	68862	08-Feb-15	14-Feb-15	Travel - Other	Meadows	Yes	\$84.00
David R. Bryga	1080968862	68862	08-Feb-15	14-Feb-15	Travel - Subsistence	Meadows	Yes	\$235.89
David R. Bryga	1080968862	68862	08-Feb-15	14-Feb-15	Travel - Transport	Meadows	Yes	\$310.99
Ramon A Welkom	1080968863	68863	28-Jan-15	29-Jan-15	Travel - Lodging	Meadows	Yes	\$145.92
Ramon A Welkom	1080968863	68863	28-Jan-15	29-Jan-15	Travel - Other	Meadows	Yes	\$3.00
Ramon A Welkom	1080968863	68863	28-Jan-15	29-Jan-15	Travel - Subsistence	Meadows	Yes	\$73.89
Mark D Hemak	1080968864	68864	28-Jan-15	29-Jan-15	Travel - Lodging	Meadows	Yes	\$145.92
Mark D Hemak	1080968864	68864	28-Jan-15	29-Jan-15	Travel - Other	Meadows	Yes	\$33.00
Mark D Hemak	1080968864	68864	28-Jan-15	29-Jan-15	Travel - Subsistence	Meadows	Yes	\$83.11
Gerald E Stoll	1080968921	68921	02-Feb-15	03-Feb-15	Travel - Lodging	Rivers		\$94.34
Gerald E Stoll	1080968921	68921	02-Feb-15	03-Feb-15	Travel - Subsistence	Rivers		\$49.97
Carmelia Estriplet	1080968942	68942	03-Feb-15	05-Feb-15	Travel - Lodging	Meadows	Yes	\$114.48
Carmelia Estriplet	1080968942	68942	03-Feb-15	05-Feb-15	Travel - Other	Meadows	Yes	\$10.00
Carmelia Estriplet	1080968942	68942	03-Feb-15	05-Feb-15	Travel - Subsistence	Meadows	Yes	\$51.44
Carmelia Estriplet	1080968942	68942	03-Feb-15	05-Feb-15	Travel - Transport	Meadows	Yes	\$26.44
James J Armstrong	1080968943	68943	03-Feb-15	04-Feb-15	Travel - Lodging	NA (Administrative)		\$99.64
James J Armstrong	1080968943	68943	03-Feb-15	04-Feb-15	Travel - Other	NA (Administrative)		\$20.00
James J Armstrong	1080968943	68943	03-Feb-15	04-Feb-15	Travel - Subsistence	NA (Administrative)		\$12.95
Douglas Paul Harbach	1080968946	68946	02-Feb-15	03-Feb-15	Travel - Lodging	NA (Speaking Engagement)		\$142.50
Douglas Paul Harbach	1080968946	68946	02-Feb-15	03-Feb-15	Travel - Subsistence	NA (Speaking Engagement)		\$9.83
William E Gavigan	1080968951	68951	18-Feb-15	20-Feb-15	Travel - Lodging	Tri-Dim Filter Corporation	Yes	\$183.10
William E Gavigan	1080968951	68951	18-Feb-15	20-Feb-15	Travel - Mileage	Tri-Dim Filter Corporation	Yes	\$28.76
William E Gavigan	1080968951	68951	18-Feb-15	20-Feb-15	Travel - Other	Tri-Dim Filter Corporation	Yes	\$30.35
William E Gavigan	1080968951	68951	18-Feb-15	20-Feb-15	Travel - Subsistence	Tri-Dim Filter Corporation	Yes	\$92.25
William E Gavigan	1080968951	68951	18-Feb-15	20-Feb-15	Travel - Transport	Tri-Dim Filter Corporation	Yes	\$50.00

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Jennadi A Ferriola	1080968952	68952	18-Feb-15	20-Feb-15	Travel - Lodging	Tri-Dim Filter Corporation	Yes	\$183.10
Jennadi A Ferriola	1080968952	68952	18-Feb-15	20-Feb-15	Travel - Mileage	Tri-Dim Filter Corporation	Yes	\$31.06
Jennadi A Ferriola	1080968952	68952	18-Feb-15	20-Feb-15	Travel - Other	Tri-Dim Filter Corporation	Yes	\$36.35
Jennadi A Ferriola	1080968952	68952	18-Feb-15	20-Feb-15	Travel - Subsistence	Tri-Dim Filter Corporation	Yes	\$88.45
Jennadi A Ferriola	1080968952	68952	18-Feb-15	20-Feb-15	Travel - Transport	Tri-Dim Filter Corporation	Yes	\$170.46
Gregory C Fajt	1080968953	68953	19-Jan-15	27-Jan-15	Travel - Mileage	NA (Business Meeting, Speaking Engagement)		\$258.76
Gregory C Fajt	1080968953	68953	19-Jan-15	27-Jan-15	Travel - Other	NA (Business Meeting, Speaking Engagement)		\$30.79
David W Woods	1080968954	68954	26-Jan-15	26-Jan-15	Travel - Mileage	Penn National		\$113.86
David W Woods	1080968954	68954	26-Jan-15	26-Jan-15	Travel - Other	Penn National		\$9.42
Douglas J Sipe	1080968955	68955	02-Feb-15	03-Feb-15	Travel - Lodging	Valley Forge		\$115.54
Douglas J Sipe	1080968955	68955	02-Feb-15	03-Feb-15	Travel - Other	Valley Forge		\$3.00
Douglas J Sipe	1080968955	68955	02-Feb-15	03-Feb-15	Travel - Subsistence	Valley Forge		\$33.37
Gregg J Hazzouri	1080968957	68957	17-Feb-15	20-Feb-15	Travel - Lodging	Harrah's		\$285.00
Gregg J Hazzouri	1080968957	68957	17-Feb-15	20-Feb-15	Travel - Other	Harrah's		\$9.00
Gregg J Hazzouri	1080968957	68957	17-Feb-15	20-Feb-15	Travel - Subsistence	Harrah's		\$135.71
Douglas J Sipe	1080968959	68959	23-Feb-15	27-Feb-15	Travel - Lodging	Harrah's		\$103.55
Douglas J Sipe	1080968959	68959	23-Feb-15	27-Feb-15	Travel - Other	Harrah's		\$3.00
Douglas J Sipe	1080968959	68959	23-Feb-15	27-Feb-15	Travel - Subsistence	Harrah's		\$34.40
Benjamin C Williams	1080968961	68961	11-Feb-15	13-Feb-15	Travel - Lodging	NA (Administrative)		\$273.92
Benjamin C Williams	1080968961	68961	11-Feb-15	13-Feb-15	Travel - Subsistence	NA (Administrative)		\$90.51
Richard L McGarvey	1080968962	68962	09-Feb-15	10-Feb-15	Travel - Lodging	NA (Speaking Engagement)		\$83.00
Richard L McGarvey	1080968962	68962	09-Feb-15	10-Feb-15	Travel - Subsistence	NA (Speaking Engagement)		\$21.06
Richard Alan O'Neil	1080968971	68971	09-Feb-15	11-Feb-15	Travel - Lodging	Harrah's, NA (Administrative)	Yes	\$239.76
Richard Alan O'Neil	1080968971	68971	09-Feb-15	11-Feb-15	Travel - Other	Harrah's, NA (Administrative)	Yes	\$20.00
Richard Alan O'Neil	1080968971	68971	09-Feb-15	11-Feb-15	Travel - Subsistence	Harrah's, NA (Administrative)	Yes	\$48.35
Richard Alan O'Neil	1080968971	68971	09-Feb-15	11-Feb-15	Travel - Transport	Harrah's, NA (Administrative)	Yes	\$36.79
Douglas J Sipe	1080968956	68956	17-Feb-15	20-Feb-15	Travel - Lodging	Harrah's		\$310.65
Douglas J Sipe	1080968956	68956	17-Feb-15	20-Feb-15	Travel - Other	Harrah's		\$9.00
Douglas J Sipe	1080968956	68956	17-Feb-15	20-Feb-15	Travel - Subsistence	Harrah's		\$118.38
Jeanne L Ort-Motto	1080969001	69001	02-Feb-15	03-Feb-15	Travel - Lodging	Presque Isle		\$94.34
Jeanne L Ort-Motto	1080969001	69001	02-Feb-15	03-Feb-15	Travel - Subsistence	Presque Isle		\$51.25
Douglas Paul Harbach	1080969002	69002	10-Feb-15	11-Feb-15	Travel - Lodging	NA (Speaking Engagement)		\$90.47
Douglas Paul Harbach	1080969002	69002	10-Feb-15	11-Feb-15	Travel - Subsistence	NA (Speaking Engagement)		\$21.62
Jay Martin Berthelsen	1080969012	69012	10-Feb-15	11-Feb-15	Travel - Lodging	NA (Administrative)		\$136.96
Jay Martin Berthelsen	1080969012	69012	10-Feb-15	11-Feb-15	Travel - Other	NA (Administrative)		\$22.00
Jay Martin Berthelsen	1080969012	69012	10-Feb-15	11-Feb-15	Travel - Subsistence	NA (Administrative)		\$71.65
Gregg J Hazzouri	1080968958	68958	23-Feb-15	27-Feb-15	Travel - Lodging	Harrah's		\$97.85
Gregg J Hazzouri	1080968958	68958	23-Feb-15	27-Feb-15	Travel - Other	Harrah's		\$3.00
Gregg J Hazzouri	1080968958	68958	23-Feb-15	27-Feb-15	Travel - Subsistence	Harrah's		\$54.60
Joseph A Bott	1080969013	69013	10-Feb-15	12-Feb-15	Travel - Lodging	NA (Administrative)		\$136.98
Joseph A Bott	1080969013	69013	10-Feb-15	12-Feb-15	Travel - Subsistence	NA (Administrative)		\$49.80
Gerald E Stoll	1080969014	69014	10-Feb-15	11-Feb-15	Travel - Lodging	NA (Administrative)		\$154.88
Gerald E Stoll	1080969014	69014	10-Feb-15	11-Feb-15	Travel - Other	NA (Administrative)		\$3.00
Gerald E Stoll	1080969014	69014	10-Feb-15	11-Feb-15	Travel - Subsistence	NA (Administrative)		\$64.82

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Paul George Mauro	1080969026	69026	18-Feb-15	19-Feb-15	Travel - Lodging	NA (Administrative)		\$145.92
Michael R Rosenberry	1080969027	69027	18-Feb-15	19-Feb-15	Travel - Lodging	NA (Administrative)		\$145.92
Michael R Rosenberry	1080969027	69027	18-Feb-15	19-Feb-15	Travel - Subsistence	NA (Administrative)		\$40.92
Claude L Welcome Jr	1080969042	69042	05-Feb-15	05-Feb-15	Travel - Mileage	NA (Administrative)		\$17.83
Joseph A Bott	1080969052	69052	18-Feb-15	19-Feb-15	Travel - Lodging	NA (Administrative)		\$136.96
Joseph A Bott	1080969052	69052	18-Feb-15	19-Feb-15	Travel - Subsistence	NA (Administrative)		\$36.50
Kimberly A Adams	1080969061	69061	30-Jan-15	04-Feb-15	Travel - Subsistence	Presque Isle	Yes	\$25.73
William Sulon	1080969081	69081	17-Feb-15	20-Feb-15	Travel - Lodging	Sands	Yes	\$240.80
William Sulon	1080969081	69081	17-Feb-15	20-Feb-15	Travel - Mileage	Sands	Yes	\$12.66
William Sulon	1080969081	69081	17-Feb-15	20-Feb-15	Travel - Other	Sands	Yes	\$65.00
William Sulon	1080969081	69081	17-Feb-15	20-Feb-15	Travel - Subsistence	Sands	Yes	\$172.72
William Sulon	1080969081	69081	17-Feb-15	20-Feb-15	Travel - Transport	Sands	Yes	\$169.05
Kathy Irene Filbey	1080969091	69091	17-Feb-15	20-Feb-15	Travel - Lodging	Sands	Yes	\$240.80
Kathy Irene Filbey	1080969091	69091	17-Feb-15	20-Feb-15	Travel - Mileage	Sands	Yes	\$12.66
Kathy Irene Filbey	1080969091	69091	17-Feb-15	20-Feb-15	Travel - Other	Sands	Yes	\$36.50
Kathy Irene Filbey	1080969091	69091	17-Feb-15	20-Feb-15	Travel - Subsistence	Sands	Yes	\$170.45
Kathy Irene Filbey	1080969091	69091	17-Feb-15	20-Feb-15	Travel - Transport	Sands	Yes	\$25.00
Douglas Paul Harbach	1080969162	69162	20-Feb-15	21-Feb-15	Travel - Lodging	NA (Speaking Engagement)		\$82.95
Douglas Paul Harbach	1080969162	69162	20-Feb-15	21-Feb-15	Travel - Subsistence	NA (Speaking Engagement)		\$5.50
Annmarie Kaiser	1080969171	69171	10-Feb-15	12-Feb-15	Travel - Lodging	NA (Conference Attendance)		\$301.04
Annmarie Kaiser	1080969171	69171	10-Feb-15	12-Feb-15	Travel - Other	NA (Conference Attendance)		\$6.00
Annmarie Kaiser	1080969171	69171	10-Feb-15	12-Feb-15	Travel - Subsistence	NA (Conference Attendance)		\$70.00
Gregory C Fajt	1080969172	69172	13-Feb-15	17-Feb-15	Travel - Mileage	NA (Business Meeting)		\$253.00
Gregory C Fajt	1080969172	69172	13-Feb-15	17-Feb-15	Travel - Other	NA (Business Meeting)		\$29.71
William H Ryan Jr	1080969181	69181	10-Feb-15	12-Feb-15	Travel - Lodging	NA (Conference Attendance)		\$301.04
William H Ryan Jr	1080969181	69181	10-Feb-15	12-Feb-15	Travel - Other	NA (Conference Attendance)		\$15.95
William H Ryan Jr	1080969181	69181	10-Feb-15	12-Feb-15	Travel - Subsistence	NA (Conference Attendance)		\$66.52
Susan L Hensel-Jaroch	1903481012	81012	03-Feb-15	03-Feb-15	Continuing Legal Education	NA (Administrative)		\$15.00
Paul George Mauro	1903495396	95396	26-Feb-15	26-Feb-15	Copying Fees	Endeka		\$79.00
David W Woods	1080969191	69191	17-Feb-15	17-Feb-15	Travel - Mileage	NA (Business Meeting)		\$102.36
David W Woods	1080969191	69191	17-Feb-15	17-Feb-15	Travel - Other	NA (Business Meeting)		\$9.42