

Pennsylvania Gaming Control Board
Employee and Board Expenses
March 1, 2015 - March 31, 2015

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	67844	24-Feb-15	25-Feb-15	Travel - Lodging	NA (Board Meeting)		\$122.96
David W Woods	67844	24-Feb-15	25-Feb-15	Travel - Mileage	NA (Board Meeting)		\$102.36
David W Woods	67844	24-Feb-15	25-Feb-15	Travel - Other	NA (Board Meeting)		\$9.42
David W Woods	67844	24-Feb-15	25-Feb-15	Travel - Subsistence	NA (Board Meeting)		\$50.90
Gregory C Fajt	67906	24-Feb-15	25-Feb-15	Travel - Lodging	NA (Board Meeting)		\$122.96
Gregory C Fajt	67906	24-Feb-15	25-Feb-15	Travel - Mileage	NA (Board Meeting)		\$253.00
Gregory C Fajt	67906	24-Feb-15	25-Feb-15	Travel - Other	NA (Board Meeting)		\$31.16
Gregory C Fajt	67906	24-Feb-15	25-Feb-15	Travel - Subsistence	NA (Board Meeting)		\$45.76
Keith R McCall	67911	24-Feb-15	25-Feb-15	Travel - Lodging	NA (Board Meeting)		\$122.96
Keith R McCall	67911	24-Feb-15	25-Feb-15	Travel - Mileage	NA (Board Meeting)		\$103.50
Beth Ann Manifesto	68635	22-Feb-15	25-Feb-15	Travel - Lodging	Endeka Entertainment L.P., Rivers	Yes	\$331.44
Beth Ann Manifesto	68635	22-Feb-15	25-Feb-15	Travel - Other	Endeka Entertainment L.P., Rivers	Yes	\$30.00
Beth Ann Manifesto	68635	22-Feb-15	25-Feb-15	Travel - Subsistence	Endeka Entertainment L.P., Rivers	Yes	\$99.90
Beth Ann Manifesto	68635	22-Feb-15	25-Feb-15	Travel - Transport	Endeka Entertainment L.P., Rivers	Yes	\$33.45
Anthony C Moscato	68712	02-Feb-15	04-Feb-15	Travel - Lodging	NA (Board Meeting)		\$228.96
Anthony C Moscato	68712	02-Feb-15	04-Feb-15	Travel - Mileage	NA (Board Meeting)		\$184.00
Anthony C Moscato	68712	02-Feb-15	04-Feb-15	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	68712	02-Feb-15	04-Feb-15	Travel - Subsistence	NA (Board Meeting)		\$73.54
Jennadi A Ferriola	69058	24-Feb-15	27-Feb-15	Travel - Lodging	Bally Gaming, Harrah's	Yes	\$345.72
Jennadi A Ferriola	69058	24-Feb-15	27-Feb-15	Travel - Other	Bally Gaming, Harrah's	Yes	\$153.00
Jennadi A Ferriola	69058	24-Feb-15	27-Feb-15	Travel - Subsistence	Bally Gaming, Harrah's	Yes	\$185.70
Jennadi A Ferriola	69058	24-Feb-15	27-Feb-15	Travel - Transport	Bally Gaming, Harrah's	Yes	\$254.53
Douglas Paul Harbach	68781	26-Feb-15	27-Feb-15	Travel - Lodging	NA (Speaking Engagement)		\$129.32
Douglas Paul Harbach	68781	26-Feb-15	27-Feb-15	Travel - Subsistence	NA (Speaking Engagement)		\$8.00
William T Dobbins	68803	14-Feb-15	23-Feb-15	Travel - Lodging	GTECH	Yes	\$1,679.95
William T Dobbins	68803	14-Feb-15	23-Feb-15	Travel - Other	GTECH	Yes	\$27.00
William T Dobbins	68803	14-Feb-15	23-Feb-15	Travel - Subsistence	GTECH	Yes	\$458.54
William T Dobbins	68803	14-Feb-15	23-Feb-15	Travel - Transport	GTECH	Yes	\$30.80
Stephen C Tedrick	68861	08-Feb-15	14-Feb-15	Travel - Lodging	Meadows	Yes	\$1,178.24
Stephen C Tedrick	68861	08-Feb-15	14-Feb-15	Travel - Mileage	Meadows	Yes	\$39.10
Stephen C Tedrick	68861	08-Feb-15	14-Feb-15	Travel - Other	Meadows	Yes	\$169.00
Stephen C Tedrick	68861	08-Feb-15	14-Feb-15	Travel - Subsistence	Meadows	Yes	\$365.79
Anthony C Moscato	68711	12-Jan-15	15-Jan-15	Travel - Lodging	NA (Board Meeting)		\$343.44
Anthony C Moscato	68711	12-Jan-15	15-Jan-15	Travel - Mileage	NA (Board Meeting)		\$184.00
Anthony C Moscato	68711	12-Jan-15	15-Jan-15	Travel - Other	NA (Board Meeting)		\$30.00
Anthony C Moscato	68711	12-Jan-15	15-Jan-15	Travel - Subsistence	NA (Board Meeting)		\$35.42
Richard Alan O'Neil	68901	23-Feb-15	27-Feb-15	Travel - Lodging	Harrah's, Dynamic Gaming Systems, LLC, NA (Administrative)	Yes	\$239.76

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Richard Alan O'Neil	68901	23-Feb-15	27-Feb-15	Travel - Other	Harrah's, Dynamic Gaming Systems, LLC, NA (Administrative)	Yes	\$65.90
Richard Alan O'Neil	68901	23-Feb-15	27-Feb-15	Travel - Subsistence	Harrah's, Dynamic Gaming Systems, LLC, NA (Administrative)	Yes	\$34.25
Richard Alan O'Neil	68901	23-Feb-15	27-Feb-15	Travel - Transport	Harrah's, Dynamic Gaming Systems, LLC, NA (Administrative)	Yes	\$43.44
Jay Martin Berthelsen	68922	23-Feb-15	25-Feb-15	Travel - Lodging	Presque Isle		\$283.02
Jay Martin Berthelsen	68922	23-Feb-15	25-Feb-15	Travel - Other	Presque Isle		\$9.00
Jay Martin Berthelsen	68922	23-Feb-15	25-Feb-15	Travel - Subsistence	Presque Isle		\$118.85
Jennadi A Ferriola	68963	19-Mar-15	20-Mar-15	Travel - Lodging	Tri-Dim Filter Corporation	Yes	\$142.60
Jennadi A Ferriola	68963	19-Mar-15	20-Mar-15	Travel - Other	Tri-Dim Filter Corporation	Yes	\$3.00
Jennadi A Ferriola	68963	19-Mar-15	20-Mar-15	Travel - Subsistence	Tri-Dim Filter Corporation	Yes	\$40.62
Rudolph Braxton	68964	19-Mar-15	20-Mar-15	Travel - Lodging	Tri-Dim Filter Corporation	Yes	\$142.60
Rudolph Braxton	68964	19-Mar-15	20-Mar-15	Travel - Other	Tri-Dim Filter Corporation	Yes	\$3.00
Rudolph Braxton	68964	19-Mar-15	20-Mar-15	Travel - Subsistence	Tri-Dim Filter Corporation	Yes	\$39.33
Anthony C Moscato	69003	10-Feb-15	11-Feb-15	Travel - Lodging	NA (Speaking Engagement)		\$87.98
Anthony C Moscato	69003	10-Feb-15	11-Feb-15	Travel - Mileage	NA (Speaking Engagement)		\$149.50
Anthony C Moscato	69003	10-Feb-15	11-Feb-15	Travel - Subsistence	NA (Speaking Engagement)		\$50.23
William T Dobbins	69004	09-Mar-15	13-Mar-15	Travel - Lodging	Cummins-Allison Corp.	Yes	\$466.20
William T Dobbins	69004	09-Mar-15	13-Mar-15	Travel - Other	Cummins-Allison Corp.	Yes	\$18.00
William T Dobbins	69004	09-Mar-15	13-Mar-15	Travel - Subsistence	Cummins-Allison Corp.	Yes	\$251.71
William T Dobbins	69004	09-Mar-15	13-Mar-15	Travel - Transport	Cummins-Allison Corp.	Yes	\$264.14
Reginald Charles Wilkins	69006	09-Mar-15	13-Mar-15	Travel - Lodging	Cummins-Allison Corp.	Yes	\$466.20
Reginald Charles Wilkins	69006	09-Mar-15	13-Mar-15	Travel - Subsistence	Cummins-Allison Corp.	Yes	\$204.28
Anthony C Moscato	69021	16-Feb-15	18-Feb-15	Travel - Lodging	NA (Business Meetings)		\$228.96
Anthony C Moscato	69021	16-Feb-15	18-Feb-15	Travel - Mileage	NA (Business Meetings)		\$184.00
Anthony C Moscato	69021	16-Feb-15	18-Feb-15	Travel - Other	NA (Business Meetings)		\$20.00
Anthony C Moscato	69021	16-Feb-15	18-Feb-15	Travel - Subsistence	NA (Business Meetings)		\$20.35
William E Gavigan	69056	03-Mar-15	06-Mar-15	Travel - Lodging	Chester Downs	Yes	\$263.20
William E Gavigan	69056	03-Mar-15	06-Mar-15	Travel - Mileage	Chester Downs	Yes	\$28.76
William E Gavigan	69056	03-Mar-15	06-Mar-15	Travel - Other	Chester Downs	Yes	\$47.91
William E Gavigan	69056	03-Mar-15	06-Mar-15	Travel - Subsistence	Chester Downs	Yes	\$186.88
William E Gavigan	69056	03-Mar-15	06-Mar-15	Travel - Transport	Chester Downs	Yes	\$50.00
Jennadi A Ferriola	69057	03-Mar-15	06-Mar-15	Travel - Lodging	Chester Downs	Yes	\$263.20
Jennadi A Ferriola	69057	03-Mar-15	06-Mar-15	Travel - Mileage	Chester Downs	Yes	\$31.06
Jennadi A Ferriola	69057	03-Mar-15	06-Mar-15	Travel - Other	Chester Downs	Yes	\$43.83
Jennadi A Ferriola	69057	03-Mar-15	06-Mar-15	Travel - Subsistence	Chester Downs	Yes	\$207.87
Jennadi A Ferriola	69057	03-Mar-15	06-Mar-15	Travel - Transport	Chester Downs	Yes	\$200.55

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Anthony C Moscato	68715	23-Feb-15	25-Feb-15	Travel - Lodging	NA (Board Meeting)		\$228.96
Anthony C Moscato	68715	23-Feb-15	25-Feb-15	Travel - Mileage	NA (Board Meeting)		\$184.00
Anthony C Moscato	68715	23-Feb-15	25-Feb-15	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	68715	23-Feb-15	25-Feb-15	Travel - Subsistence	NA (Board Meeting)		\$72.86
Carl E Dixson	69060	11-Feb-15	13-Feb-15	Travel - Lodging	Meadows, Rivers		\$255.96
Carl E Dixson	69060	11-Feb-15	13-Feb-15	Travel - Other	Meadows, Rivers		\$27.00
Carl E Dixson	69060	11-Feb-15	13-Feb-15	Travel - Subsistence	Meadows, Rivers		\$117.09
Elizabeth Burch	69141	16-Mar-15	18-Mar-15	Travel - Lodging	NA (Administrative)		\$188.80
Elizabeth Burch	69141	16-Mar-15	18-Mar-15	Travel - Subsistence	NA (Administrative)		\$64.53
James J Armstrong	69143	24-Feb-15	25-Feb-15	Travel - Lodging	NA (Administrative)		\$99.64
James J Armstrong	69143	24-Feb-15	25-Feb-15	Travel - Other	NA (Administrative)		\$20.00
James J Armstrong	69143	24-Feb-15	25-Feb-15	Travel - Subsistence	NA (Administrative)		\$17.72
Carmelia Estriplet	69151	22-Feb-15	26-Feb-15	Travel - Lodging	Endeka Entertainment L.P., Meadows	Yes	\$377.36
Carmelia Estriplet	69151	22-Feb-15	26-Feb-15	Travel - Other	Endeka Entertainment L.P., Meadows	Yes	\$107.75
Carmelia Estriplet	69151	22-Feb-15	26-Feb-15	Travel - Subsistence	Endeka Entertainment L.P., Meadows	Yes	\$86.64
Carmelia Estriplet	69151	22-Feb-15	26-Feb-15	Travel - Transport	Endeka Entertainment L.P., Meadows	Yes	\$85.53
Thomas M Smith Jr	69201	22-Feb-15	27-Feb-15	Travel - Lodging	Konami Gaming	Yes	\$784.53
Thomas M Smith Jr	69201	22-Feb-15	27-Feb-15	Travel - Mileage	Konami Gaming	Yes	\$31.06
Thomas M Smith Jr	69201	22-Feb-15	27-Feb-15	Travel - Subsistence	Konami Gaming	Yes	\$239.67
Thomas M Smith Jr	69201	22-Feb-15	27-Feb-15	Travel - Transport	Konami Gaming	Yes	\$50.00
William E Gavigan	69211	24-Feb-15	27-Feb-15	Travel - Lodging	Bally Gaming, Harrah's	Yes	\$345.72
William E Gavigan	69211	24-Feb-15	27-Feb-15	Travel - Mileage	Bally Gaming, Harrah's	Yes	\$28.76
William E Gavigan	69211	24-Feb-15	27-Feb-15	Travel - Other	Bally Gaming, Harrah's	Yes	\$36.33
William E Gavigan	69211	24-Feb-15	27-Feb-15	Travel - Subsistence	Bally Gaming, Harrah's	Yes	\$202.91
William E Gavigan	69211	24-Feb-15	27-Feb-15	Travel - Transport	Bally Gaming, Harrah's	Yes	\$82.70
Douglas J Sipe	69221	09-Mar-15	12-Mar-15	Travel - Lodging	Presque Isle		\$286.20
Douglas J Sipe	69221	09-Mar-15	12-Mar-15	Travel - Other	Presque Isle		\$9.00
Douglas J Sipe	69221	09-Mar-15	12-Mar-15	Travel - Subsistence	Presque Isle		\$117.39
Michael R Rosenberry	69222	03-Mar-15	04-Mar-15	Travel - Lodging	NA (Administrative)		\$145.92
Michael R Rosenberry	69222	03-Mar-15	04-Mar-15	Travel - Subsistence	NA (Administrative)		\$13.02
Carrie Christine Johnson	69232	24-Feb-15	24-Feb-15	Travel - Mileage	NA (Administrative)		\$71.30
Elizabeth Burch	69261	11-Mar-15	12-Mar-15	Travel - Lodging	NA (Administrative)		\$145.92
Elizabeth Burch	69261	11-Mar-15	12-Mar-15	Travel - Subsistence	NA (Administrative)		\$37.98
Benjamin C Williams	69301	03-Mar-15	03-Mar-15	Travel - Other	NA (Administrative)		\$5.00
William H Ryan Jr	69311	04-Mar-15	04-Mar-15	Travel - Mileage	NA (Legislative Hearing)		\$25.30
Lydia Monti Andrews	69333	16-Mar-15	18-Mar-15	Travel - Lodging	Mount Airy		\$175.96
Lydia Monti Andrews	69333	16-Mar-15	18-Mar-15	Travel - Other	Mount Airy		\$6.00
Lydia Monti Andrews	69333	16-Mar-15	18-Mar-15	Travel - Subsistence	Mount Airy		\$97.37

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Kelsey M. Bugaile	69334	16-Mar-15	18-Mar-15	Travel - Lodging	Mount Airy		\$175.96
Kelsey M. Bugaile	69334	16-Mar-15	18-Mar-15	Travel - Other	Mount Airy		\$6.00
Kelsey M. Bugaile	69334	16-Mar-15	18-Mar-15	Travel - Subsistence	Mount Airy		\$83.36
William Sulon	69362	19-Mar-15	20-Mar-15	Travel - Lodging	Aruze Gaming America, Inc.	Yes	\$262.21
William Sulon	69362	19-Mar-15	20-Mar-15	Travel - Subsistence	Aruze Gaming America, Inc.	Yes	\$82.50
Keith R McCall	69371	12-Mar-15	12-Mar-15	Travel - Mileage	NA (Legislative Hearing)		\$103.50
Charles Gustav Kelley	69381	22-Feb-15	27-Feb-15	Travel - Lodging	Konami Gaming	Yes	\$732.48
Charles Gustav Kelley	69381	22-Feb-15	27-Feb-15	Travel - Mileage	Konami Gaming	Yes	\$20.70
Charles Gustav Kelley	69381	22-Feb-15	27-Feb-15	Travel - Other	Konami Gaming	Yes	\$78.00
Charles Gustav Kelley	69381	22-Feb-15	27-Feb-15	Travel - Subsistence	Konami Gaming	Yes	\$270.53
Charles Gustav Kelley	69381	22-Feb-15	27-Feb-15	Travel - Transport	Konami Gaming	Yes	\$319.22
David W Woods	69382	12-Mar-15	12-Mar-15	Travel - Mileage	NA (Legislative Hearing)		\$112.14
David W Woods	69382	12-Mar-15	12-Mar-15	Travel - Other	NA (Legislative Hearing)		\$11.23
Jennadi A Ferriola	69391	13-Mar-15	13-Mar-15	Travel - Transport	Lion Gaming and Travel Group LLC	Yes	\$17.75
Ronald P. Zabroski	69411	12-Mar-15	12-Mar-15	Travel - Mileage	NA (Administrative)		\$96.60
Ronald P. Zabroski	69411	12-Mar-15	12-Mar-15	Travel - Other	NA (Administrative)		\$10.00
Anthony C Moscato	69421	12-Mar-15	12-Mar-15	Travel - Mileage	NA (Legislative Hearing)		\$92.00
Anthony C Moscato	69421	12-Mar-15	12-Mar-15	Travel - Other	NA (Legislative Hearing)		\$10.00
Gregory C Fajt	02009	10-Mar-15	10-Mar-15	Presentation Handouts	NA (Administrative)		\$116.42
Anthony Jay Pagliaro	10604	24-Mar-15	24-Mar-15	Training	NA (Administrative)		\$59.00
Gregory C Fajt	10687	25-Mar-15	25-Mar-15	Board Meeting Refreshments	NA (Administrative)		\$15.85
William E Gavigan	12816	27-Mar-15	27-Mar-15	Record Search	NA (Administrative)		\$25.00