

Pennsylvania Gaming Control Board
Employee and Board Expenses
April 1, 2015 - April 30, 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	67845	30-Mar-15	31-Mar-15	Travel - Lodging	NA (Board Meeting)		\$122.96
David W Woods	67845	30-Mar-15	31-Mar-15	Travel - Mileage	NA (Board Meeting)		\$102.36
David W Woods	67845	30-Mar-15	31-Mar-15	Travel - Other	NA (Board Meeting)		\$9.42
David W Woods	67845	30-Mar-15	31-Mar-15	Travel - Subsistence	NA (Board Meeting)		\$20.96
Keith R McCall	67908	30-Mar-15	31-Mar-15	Travel - Lodging	NA (Board Meeting)		\$122.96
Keith R McCall	67908	30-Mar-15	31-Mar-15	Travel - Mileage	NA (Board Meeting)		\$103.50
Keith R McCall	67908	30-Mar-15	31-Mar-15	Travel - Subsistence	NA (Board Meeting)		\$28.32
Gregory C Fajt	67912	17-Mar-15	31-Mar-15	Travel - Lodging	NA (Board Meeting)		\$122.96
Gregory C Fajt	67912	17-Mar-15	31-Mar-15	Travel - Mileage	NA (Board Meeting)		\$253.00
Gregory C Fajt	67912	17-Mar-15	31-Mar-15	Travel - Other	NA (Board Meeting)		\$31.16
Gregory C Fajt	67912	17-Mar-15	31-Mar-15	Travel - Subsistence	NA (Board Meeting)		\$26.20
William Sulon	69451	26-Mar-15	27-Mar-15	Travel - Lodging	NA (Administrative)		\$145.92
William Sulon	69451	26-Mar-15	27-Mar-15	Travel - Subsistence	NA (Administrative)		\$62.94
Anthony C Moscato	69022	18-Mar-15	19-Mar-15	Travel - Lodging	NA (Legislative Hearing)		\$119.88
Anthony C Moscato	69022	18-Mar-15	19-Mar-15	Travel - Mileage	NA (Legislative Hearing)		\$184.00
Anthony C Moscato	69022	18-Mar-15	19-Mar-15	Travel - Other	NA (Legislative Hearing)		\$10.00
Anthony C Moscato	69022	18-Mar-15	19-Mar-15	Travel - Subsistence	NA (Legislative Hearing)		\$19.08
Gregory C Fajt	69028	03-Apr-15	08-Apr-15	Travel - Lodging	Valley Forge		\$197.51
Gregory C Fajt	69028	03-Apr-15	08-Apr-15	Travel - Mileage	Valley Forge		\$365.70
Gregory C Fajt	69028	03-Apr-15	08-Apr-15	Travel - Other	Valley Forge		\$68.10
David W Woods	69491	17-Mar-15	17-Mar-15	Travel - Mileage	NA (Speaking Engagement, Business Meeting)		\$102.36
David W Woods	69491	17-Mar-15	17-Mar-15	Travel - Other	NA (Speaking Engagement, Business Meeting)		\$4.71
John J. McNally	69551	18-Mar-15	18-Mar-15	Travel - Mileage	NA (Legislative Hearing)		\$143.75
John J. McNally	69551	18-Mar-15	18-Mar-15	Travel - Other	NA (Legislative Hearing)		\$5.00
David W Woods	69621	08-Apr-15	08-Apr-15	Travel - Mileage	Valley Forge		\$29.90
William H Ryan Jr	69622	08-Apr-15	08-Apr-15	Travel - Mileage	Valley Forge		\$10.93
Keith R McCall	69631	08-Apr-15	08-Apr-15	Travel - Mileage	Valley Forge		\$93.73
Keith R McCall	69631	08-Apr-15	08-Apr-15	Travel - Other	Valley Forge		\$10.86
Annamarie Kaiser	69663	08-Apr-15	08-Apr-15	Travel - Mileage	Valley Forge		\$111.55
Annamarie Kaiser	69663	08-Apr-15	08-Apr-15	Travel - Other	Valley Forge		\$10.14
David W Woods	69511	26-Mar-15	26-Mar-15	Travel - Mileage	NA (Speaking Engagement)		\$59.80
David W Woods	69511	26-Mar-15	26-Mar-15	Travel - Other	NA (Speaking Engagement)		\$3.27
John J. McNally	69664	08-Apr-15	08-Apr-15	Travel - Mileage	Valley Forge		\$103.50
John J. McNally	69664	08-Apr-15	08-Apr-15	Travel - Other	Valley Forge		\$13.82
David W Woods	69674	14-Apr-15	14-Apr-15	Travel - Mileage	NA (Business Meeting)		\$102.36
David W Woods	69674	14-Apr-15	14-Apr-15	Travel - Other	NA (Business Meeting)		\$9.42
Douglas Paul Harbach	68791	21-Apr-15	22-Apr-15	Travel - Lodging	NA (Speaking Engagement)		\$145.92
Douglas Paul Harbach	68791	21-Apr-15	22-Apr-15	Travel - Other	NA (Speaking Engagement)		\$30.00

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Douglas Paul Harbach	68791	21-Apr-15	22-Apr-15	Travel - Subsistence	NA (Speaking Engagement)		\$35.17
Richard L McGarvey	69054	23-Apr-15	24-Apr-15	Travel - Lodging	NA (Speaking Engagement)		\$119.00
Richard L McGarvey	69054	23-Apr-15	24-Apr-15	Travel - Subsistence	NA (Speaking Engagement)		\$11.02
Maximilian F Flessner	69654	21-Apr-15	22-Apr-15	Travel - Subsistence	Rivers, Meadows, Nemacolin		\$34.62
Richard D Sherman	69662	23-Mar-15	23-Mar-15	Travel - Other	NA (Speaking Engagement)		\$10.00
James A Mansueti	69281	01-Apr-15	03-Apr-15	Travel - Lodging	NA (Administrative)		\$228.96
James A Mansueti	69281	01-Apr-15	03-Apr-15	Travel - Subsistence	NA (Administrative)		\$45.13
Timothy J Pappas	69283	02-Apr-15	03-Apr-15	Travel - Lodging	NA (Administrative)		\$114.36
Timothy J Pappas	69283	02-Apr-15	03-Apr-15	Travel - Other	NA (Administrative)		\$10.00
Timothy J Pappas	69283	02-Apr-15	03-Apr-15	Travel - Subsistence	NA (Administrative)		\$53.52
Aaron S Zylo	69284	02-Apr-15	03-Apr-15	Travel - Lodging	NA (Administrative)		\$119.88
Aaron S Zylo	69284	02-Apr-15	03-Apr-15	Travel - Other	NA (Administrative)		\$10.00
Aaron S Zylo	69284	02-Apr-15	03-Apr-15	Travel - Subsistence	NA (Administrative)		\$52.35
Paul George Mauro	69691	21-Apr-15	23-Apr-15	Travel - Lodging	NA (Administrative)		\$236.39
William Sulon	69572	14-Apr-15	17-Apr-15	Travel - Lodging	Aruze Gaming America	Yes	\$287.10
William Sulon	69572	14-Apr-15	17-Apr-15	Travel - Mileage	Aruze Gaming America	Yes	\$12.66
William Sulon	69572	14-Apr-15	17-Apr-15	Travel - Other	Aruze Gaming America	Yes	\$48.00
William Sulon	69572	14-Apr-15	17-Apr-15	Travel - Subsistence	Aruze Gaming America	Yes	\$196.26
William Sulon	69572	14-Apr-15	17-Apr-15	Travel - Transport	Aruze Gaming America	Yes	\$213.87
Douglas Paul Harbach	68783	31-Mar-15	01-Apr-15	Travel - Lodging	NA (Speaking Engagements)		\$101.97
Douglas Paul Harbach	68783	31-Mar-15	01-Apr-15	Travel - Subsistence	NA (Speaking Engagements)		\$27.17
William T Dobbins	69005	05-Apr-15	10-Apr-15	Travel - Lodging	Interblock	Yes	\$467.00
William T Dobbins	69005	05-Apr-15	10-Apr-15	Travel - Other	Interblock	Yes	\$27.00
William T Dobbins	69005	05-Apr-15	10-Apr-15	Travel - Subsistence	Interblock	Yes	\$262.50
William T Dobbins	69005	05-Apr-15	10-Apr-15	Travel - Transport	Interblock	Yes	\$263.93
Reginald Charles Wilkins	69007	05-Apr-15	10-Apr-15	Travel - Lodging	Interblock	Yes	\$467.00
Reginald Charles Wilkins	69007	05-Apr-15	10-Apr-15	Travel - Subsistence	Interblock	Yes	\$312.07
Dwight Clay	69072	22-Feb-15	27-Feb-15	Travel - Lodging	Konami Gaming	Yes	\$583.52
Dwight Clay	69072	22-Feb-15	27-Feb-15	Travel - Mileage	Konami Gaming	Yes	\$28.76
Dwight Clay	69072	22-Feb-15	27-Feb-15	Travel - Other	Konami Gaming	Yes	\$32.00
Dwight Clay	69072	22-Feb-15	27-Feb-15	Travel - Subsistence	Konami Gaming	Yes	\$109.08
Dwight Clay	69072	22-Feb-15	27-Feb-15	Travel - Transport	Konami Gaming	Yes	\$200.55
Nicholas Guy Valvano	69291	14-Apr-15	16-Apr-15	Travel - Lodging	Aristocat Technologies Australia	Yes	\$180.94
Nicholas Guy Valvano	69291	14-Apr-15	16-Apr-15	Travel - Mileage	Aristocat Technologies Australia	Yes	\$11.50
Nicholas Guy Valvano	69291	14-Apr-15	16-Apr-15	Travel - Other	Aristocat Technologies Australia	Yes	\$27.00
Nicholas Guy Valvano	69291	14-Apr-15	16-Apr-15	Travel - Subsistence	Aristocat Technologies Australia	Yes	\$92.36
Nicholas Guy Valvano	69291	14-Apr-15	16-Apr-15	Travel - Transport	Aristocat Technologies Australia	Yes	\$146.99
Matthew Patrick Loughney	69292	14-Apr-15	16-Apr-15	Travel - Lodging	Aristocat Technologies Australia	Yes	\$180.94

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Matthew Patrick Loughney	69292	14-Apr-15	16-Apr-15	Travel - Mileage	Aristocat Technologies Australia	Yes	\$11.50
Matthew Patrick Loughney	69292	14-Apr-15	16-Apr-15	Travel - Other	Aristocat Technologies Australia	Yes	\$28.00
Matthew Patrick Loughney	69292	14-Apr-15	16-Apr-15	Travel - Subsistence	Aristocat Technologies Australia	Yes	\$102.33
Matthew Patrick Loughney	69292	14-Apr-15	16-Apr-15	Travel - Transport	Aristocat Technologies Australia	Yes	\$50.00
Charles Gustav Kelley	69331	29-Mar-15	03-Apr-15	Travel - Lodging	Meadows	Yes	\$1,097.65
Charles Gustav Kelley	69331	29-Mar-15	03-Apr-15	Travel - Mileage	Meadows	Yes	\$20.70
Charles Gustav Kelley	69331	29-Mar-15	03-Apr-15	Travel - Other	Meadows	Yes	\$339.00
Charles Gustav Kelley	69331	29-Mar-15	03-Apr-15	Travel - Subsistence	Meadows	Yes	\$333.71
Charles Gustav Kelley	69331	29-Mar-15	03-Apr-15	Travel - Transport	Meadows	Yes	\$343.95
Thomas M Smith Jr	69332	29-Mar-15	03-Apr-15	Travel - Lodging	Meadows	Yes	\$1,097.65
Thomas M Smith Jr	69332	29-Mar-15	03-Apr-15	Travel - Mileage	Meadows	Yes	\$31.06
Thomas M Smith Jr	69332	29-Mar-15	03-Apr-15	Travel - Other	Meadows	Yes	\$15.00
Thomas M Smith Jr	69332	29-Mar-15	03-Apr-15	Travel - Subsistence	Meadows	Yes	\$220.99
Thomas M Smith Jr	69332	29-Mar-15	03-Apr-15	Travel - Transport	Meadows	Yes	\$50.00
Katlyn L Tortorice	69352	26-Mar-15	28-Mar-15	Travel - Lodging	Ditronics Financial Services, LLC	Yes	\$214.08
Katlyn L Tortorice	69352	26-Mar-15	28-Mar-15	Travel - Mileage	Ditronics Financial Services, LLC	Yes	\$20.70
Katlyn L Tortorice	69352	26-Mar-15	28-Mar-15	Travel - Other	Ditronics Financial Services, LLC	Yes	\$24.00
Katlyn L Tortorice	69352	26-Mar-15	28-Mar-15	Travel - Subsistence	Ditronics Financial Services, LLC	Yes	\$61.71
Katlyn L Tortorice	69352	26-Mar-15	28-Mar-15	Travel - Transport	Ditronics Financial Services, LLC	Yes	\$50.00
Joseph A Bott	69461	25-Mar-15	26-Mar-15	Travel - Lodging	NA (Administrative)		\$136.96
Joseph A Bott	69461	25-Mar-15	26-Mar-15	Travel - Subsistence	NA (Administrative)		\$53.98
Stephen C Tedrick	69353	26-Mar-15	28-Mar-15	Travel - Lodging	Ditronics Financial Services, LLC	Yes	\$214.08
Stephen C Tedrick	69353	26-Mar-15	28-Mar-15	Travel - Mileage	Ditronics Financial Services, LLC	Yes	\$39.10
Stephen C Tedrick	69353	26-Mar-15	28-Mar-15	Travel - Other	Ditronics Financial Services, LLC	Yes	\$49.00
Stephen C Tedrick	69353	26-Mar-15	28-Mar-15	Travel - Subsistence	Ditronics Financial Services, LLC	Yes	\$61.57
Stephen C Tedrick	69353	26-Mar-15	28-Mar-15	Travel - Transport	Ditronics Financial Services, LLC	Yes	\$175.70
Gregg J Hazzouri	69534	20-Apr-15	24-Apr-15	Travel - Lodging	Parx		\$431.64
Gregg J Hazzouri	69534	20-Apr-15	24-Apr-15	Travel - Other	Parx		\$9.00
Gregg J Hazzouri	69534	20-Apr-15	24-Apr-15	Travel - Subsistence	Parx		\$264.00
Rudolph Braxton	69441	21-Apr-15	24-Apr-15	Travel - Lodging	Bally, Ainsworth Game Technology Limited	Yes	\$351.68
Rudolph Braxton	69441	21-Apr-15	24-Apr-15	Travel - Mileage	Bally, Ainsworth Game Technology Limited	Yes	\$31.05
Rudolph Braxton	69441	21-Apr-15	24-Apr-15	Travel - Other	Bally, Ainsworth Game Technology Limited	Yes	\$12.00
Rudolph Braxton	69441	21-Apr-15	24-Apr-15	Travel - Subsistence	Bally, Ainsworth Game Technology Limited	Yes	\$167.28
Rudolph Braxton	69441	21-Apr-15	24-Apr-15	Travel - Transport	Bally, Ainsworth Game Technology Limited	Yes	\$50.00
Katlyn L Tortorice	69483	09-Apr-15	10-Apr-15	Travel - Lodging	Presque Isle	Yes	\$101.70
Katlyn L Tortorice	69483	09-Apr-15	10-Apr-15	Travel - Subsistence	Presque Isle	Yes	\$43.73
Kala M DeJuliis	69484	09-Apr-15	10-Apr-15	Travel - Lodging	Presque Isle	Yes	\$95.40
Kala M DeJuliis	69484	09-Apr-15	10-Apr-15	Travel - Subsistence	Presque Isle	Yes	\$36.38

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Charles Gustav Kelley	69571	06-Apr-15	09-Apr-15	Travel - Lodging	Konami Gaming	Yes	\$583.52
Charles Gustav Kelley	69571	06-Apr-15	09-Apr-15	Travel - Mileage	Konami Gaming	Yes	\$20.70
Charles Gustav Kelley	69571	06-Apr-15	09-Apr-15	Travel - Other	Konami Gaming	Yes	\$52.00
Charles Gustav Kelley	69571	06-Apr-15	09-Apr-15	Travel - Subsistence	Konami Gaming	Yes	\$217.99
Charles Gustav Kelley	69571	06-Apr-15	09-Apr-15	Travel - Transport	Konami Gaming	Yes	\$35.23
Jennadi A Ferriola	69581	25-Mar-15	25-Mar-15	Travel - Transport	Sugar House	Yes	\$11.50
Kala M DeJuliis	69701	22-Apr-15	23-Apr-15	Travel - Lodging	Meadows	Yes	\$311.04
Kala M DeJuliis	69701	22-Apr-15	23-Apr-15	Travel - Mileage	Meadows	Yes	\$27.60
Kala M DeJuliis	69701	22-Apr-15	23-Apr-15	Travel - Other	Meadows	Yes	\$26.00
Kala M DeJuliis	69701	22-Apr-15	23-Apr-15	Travel - Subsistence	Meadows	Yes	\$75.23
Kala M DeJuliis	69701	22-Apr-15	23-Apr-15	Travel - Transport	Meadows	Yes	\$19.50
Albert Blaine Frank	69702	22-Apr-15	23-Apr-15	Travel - Lodging	Meadows	Yes	\$311.04
Albert Blaine Frank	69702	22-Apr-15	23-Apr-15	Travel - Mileage	Meadows	Yes	\$32.20
Albert Blaine Frank	69702	22-Apr-15	23-Apr-15	Travel - Other	Meadows	Yes	\$29.00
Albert Blaine Frank	69702	22-Apr-15	23-Apr-15	Travel - Subsistence	Meadows	Yes	\$75.14
Albert Blaine Frank	69702	22-Apr-15	23-Apr-15	Travel - Transport	Meadows	Yes	\$109.45
Matthew Patrick Loughney	69741	09-Apr-15	09-Apr-15	Travel - Other	Mohegan Sun	Yes	\$8.00
Glen A Stuart	69365	07-Apr-15	08-Apr-15	Travel - Lodging	Valley Forge	Yes	\$115.54
Nan A Davenport	69592	07-Apr-15	08-Apr-15	Travel - Lodging	Valley Forge	Yes	\$121.90
James J Armstrong	69271	30-Mar-15	31-Mar-15	Travel - Lodging	NA (Administrative)		\$99.64
James J Armstrong	69271	30-Mar-15	31-Mar-15	Travel - Other	NA (Administrative)		\$20.00
James J Armstrong	69271	30-Mar-15	31-Mar-15	Travel - Subsistence	NA (Administrative)		\$28.33
Joseph A Bott	69612	20-Apr-15	21-Apr-15	Travel - Lodging	NA (Administrative)		\$90.47
Joseph A Bott	69612	20-Apr-15	21-Apr-15	Travel - Subsistence	NA (Administrative)		\$39.41
Jay Martin Berthelsen	69482	25-Mar-15	27-Mar-15	Travel - Lodging	Meadows		\$167.86
Jay Martin Berthelsen	69482	25-Mar-15	27-Mar-15	Travel - Other	Meadows		\$40.60
Jay Martin Berthelsen	69482	25-Mar-15	27-Mar-15	Travel - Subsistence	Meadows		\$76.59
Gerald E Stoll	69613	20-Apr-15	21-Apr-15	Travel - Lodging	Nemacolin		\$90.47
Gerald E Stoll	69613	20-Apr-15	21-Apr-15	Travel - Other	Nemacolin		\$2.00
Gerald E Stoll	69613	20-Apr-15	21-Apr-15	Travel - Subsistence	Nemacolin		\$46.15
Jay Martin Berthelsen	69616	27-Apr-15	28-Apr-15	Travel - Lodging	Rivers		\$145.92
Jay Martin Berthelsen	69616	27-Apr-15	28-Apr-15	Travel - Other	Rivers		\$31.00
Jay Martin Berthelsen	69616	27-Apr-15	28-Apr-15	Travel - Subsistence	Rivers		\$66.00
Colin Knoud MacNamara	69665	27-Mar-15	31-Mar-15	Travel - Mileage	Nemacolin		\$53.36
Matthew Patrick Loughney	69721	21-Apr-15	21-Apr-15	Travel - Other	Mount Airy	Yes	\$9.00
Paul R Resch	68903	07-Apr-15	10-Apr-15	Travel - Lodging	NA (Conference Attendance)		\$348.32
Paul R Resch	68903	07-Apr-15	10-Apr-15	Travel - Other	NA (Conference Attendance)		\$38.00
Paul R Resch	68903	07-Apr-15	10-Apr-15	Travel - Subsistence	NA (Conference Attendance)		\$90.37

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April 1, 2015 - April 30, 2015

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Paul R Resch	68903	07-Apr-15	10-Apr-15	Travel - Transport	NA (Conference Attendance)		\$120.42
William E Gavigan	28743	22-Apr-15	22-Apr-15	Record Search	NA (Administrative)		\$60.00
Paul George Mauro	29095	22-Apr-15	22-Apr-15	Record Search	NA (Administrative)		\$10.00
Kathleen J. Colfer	28754	22-Apr-15	22-Apr-15	Record Search	NA (Administrative)		\$30.00
Gregory C Fajt	18395	08-Apr-15	08-Apr-15	Board Meeting Refreshments	NA (Administrative)		\$14.95
Gregg J Hazzouri	69531	13-Apr-15	16-Apr-15	Travel - Lodging	Parx		\$297.00
Gregg J Hazzouri	69531	13-Apr-15	16-Apr-15	Travel - Other	Parx		\$9.00
Gregg J Hazzouri	69531	13-Apr-15	16-Apr-15	Travel - Subsistence	Parx		\$220.30