

Pennsylvania Gaming Control Board
Employee and Board Expenses
September 1, 2015 - September 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
Richard G. Jewell	70285	03-Aug-15	05-Aug-15	Travel - Lodging	NA (Board Meeting)		\$239.76
Richard G. Jewell	70285	03-Aug-15	05-Aug-15	Travel - Mileage	NA (Board Meeting)		\$253.00
Richard G. Jewell	70285	03-Aug-15	05-Aug-15	Travel - Other	NA (Board Meeting)		\$29.71
Richard G. Jewell	70285	03-Aug-15	05-Aug-15	Travel - Subsistence	NA (Board Meeting)		\$118.43
David W Woods	69124	04-Aug-15	05-Aug-15	Travel - Lodging	NA (Board Meeting)		\$119.88
David W Woods	69124	04-Aug-15	05-Aug-15	Travel - Mileage	NA (Board Meeting)		\$102.36
David W Woods	69124	04-Aug-15	05-Aug-15	Travel - Other	NA (Board Meeting)		\$11.23
David W Woods	69124	04-Aug-15	05-Aug-15	Travel - Subsistence	NA (Board Meeting)		\$58.41
Gregory C Fajt	69132	04-Aug-15	05-Aug-15	Travel - Lodging	NA (Board Meeting)		\$119.88
Gregory C Fajt	69132	04-Aug-15	05-Aug-15	Travel - Mileage	NA (Board Meeting)		\$253.00
Gregory C Fajt	69132	04-Aug-15	05-Aug-15	Travel - Other	NA (Board Meeting)		\$29.00
Gregory C Fajt	69132	04-Aug-15	05-Aug-15	Travel - Subsistence	NA (Board Meeting)		\$40.32
Keith R McCall	69139	04-Aug-15	05-Aug-15	Travel - Lodging	NA (Board Meeting)		\$119.88
Keith R McCall	69139	04-Aug-15	05-Aug-15	Travel - Mileage	NA (Board Meeting)		\$103.50
Keith R McCall	69139	04-Aug-15	05-Aug-15	Travel - Subsistence	NA (Board Meeting)		\$64.40
David W Woods	70691	13-Aug-15	13-Aug-15	Travel - Mileage	SugarHouse		\$35.08
David W Woods	70781	24-Aug-15	24-Aug-15	Travel - Mileage	NA (Business Meeting)		\$102.36
David W Woods	70781	24-Aug-15	24-Aug-15	Travel - Other	NA (Business Meeting)		\$9.42
Richard G. Jewell	70284	31-Aug-15	02-Sep-15	Travel - Lodging	NA (Board Meeting)		\$228.96
Richard G. Jewell	70284	31-Aug-15	02-Sep-15	Travel - Mileage	NA (Board Meeting)		\$253.00
Richard G. Jewell	70284	31-Aug-15	02-Sep-15	Travel - Other	NA (Board Meeting)		\$26.09
Richard G. Jewell	70284	31-Aug-15	02-Sep-15	Travel - Subsistence	NA (Board Meeting)		\$97.97
David W Woods	69123	01-Sep-15	02-Sep-15	Travel - Lodging	NA (Board Meeting)		\$114.48
David W Woods	69123	01-Sep-15	02-Sep-15	Travel - Mileage	NA (Board Meeting)		\$102.36
David W Woods	69123	01-Sep-15	02-Sep-15	Travel - Other	NA (Board Meeting)		\$9.42
Keith R McCall	69138	02-Sep-15	02-Sep-15	Travel - Mileage	NA (Board Meeting)		\$103.50
Richard L McGarvey	70532	19-Aug-15	20-Aug-15	Travel - Lodging	NA (Speaking Engagement)		\$151.94
Richard L McGarvey	70532	19-Aug-15	20-Aug-15	Travel - Other	NA (Speaking Engagement)		\$5.00
Richard L McGarvey	70532	19-Aug-15	20-Aug-15	Travel - Subsistence	NA (Speaking Engagement)		\$18.42
Douglas Paul Harbach	70278	08-Sep-15	10-Sep-15	Travel - Lodging	NA (Speaking Engagement), Presque Isle		\$192.92
Douglas Paul Harbach	70278	08-Sep-15	10-Sep-15	Travel - Subsistence	NA (Speaking Engagement), Presque Isle		\$53.59
Denise L Miller-Tshudy	68071	18-Sep-14	18-Sep-14	Travel - Other	NA (Administrative)		\$5.00
Richard Alan O'Neil	70381	01-Sep-15	04-Sep-15	Travel - Lodging	NA (Administrative), Gaming and Leisure Products, Inc, Genesis Gaming Solutions, Inc., Innovative Bus Concepts, Inc, Presque Isle	Yes	\$343.44

Pennsylvania Gaming Control Board
Employee and Board Expenses
September 1, 2015 - September 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
Richard Alan O'Neil	70381	01-Sep-15	04-Sep-15	Travel - Other	NA (Administrative), Gaming and Leisure Products, Inc, Genesis Gaming Solutions, Inc., Innovative Bus Concepts, Inc, Presque Isle	Yes	\$30.00
Richard Alan O'Neil	70381	01-Sep-15	04-Sep-15	Travel - Subsistence	NA (Administrative), Gaming and Leisure Products, Inc, Genesis Gaming Solutions, Inc., Innovative Bus Concepts, Inc, Presque Isle	Yes	\$105.69
Richard Alan O'Neil	70381	01-Sep-15	04-Sep-15	Travel - Transport	NA (Administrative), Gaming and Leisure Products, Inc, Genesis Gaming Solutions, Inc., Innovative Bus Concepts, Inc, Presque Isle	Yes	\$34.56
William T Dobbins	65726	30-Jan-14	30-Jan-14	Travel - Other	Stadium Casino		\$29.00
Nicholas Guy Valvano	70201	14-Jul-15	17-Jul-15	Travel - Transport	Aristocat Technologies Australia	Yes	\$52.32
David R. Bryga	70413	04-Aug-15	06-Aug-15	Travel - Lodging	Rivers	Yes	\$444.64
David R. Bryga	70413	04-Aug-15	06-Aug-15	Travel - Subsistence	Rivers	Yes	\$116.04
Stephen C Tedrick	70384	04-Aug-15	06-Aug-15	Travel - Lodging	Rivers	Yes	\$444.65
Stephen C Tedrick	70384	04-Aug-15	06-Aug-15	Travel - Other	Rivers	Yes	\$68.95
Stephen C Tedrick	70384	04-Aug-15	06-Aug-15	Travel - Subsistence	Rivers	Yes	\$148.50
Stephen C Tedrick	70384	04-Aug-15	06-Aug-15	Travel - Transport	Rivers	Yes	\$29.00
James J Armstrong	70661	01-Sep-15	02-Sep-15	Travel - Lodging	SugarHouse	Yes	\$99.64
James J Armstrong	70661	01-Sep-15	02-Sep-15	Travel - Other	SugarHouse	Yes	\$20.00
James J Armstrong	70661	01-Sep-15	02-Sep-15	Travel - Subsistence	SugarHouse	Yes	\$19.31
Thomas M Smith Jr	70431	11-Aug-15	14-Aug-15	Travel - Lodging	Woodlands Fayette, LLC	Yes	\$473.58
Thomas M Smith Jr	70431	11-Aug-15	14-Aug-15	Travel - Mileage	Woodlands Fayette, LLC	Yes	\$31.06
Thomas M Smith Jr	70431	11-Aug-15	14-Aug-15	Travel - Other	Woodlands Fayette, LLC	Yes	\$115.80
Thomas M Smith Jr	70431	11-Aug-15	14-Aug-15	Travel - Subsistence	Woodlands Fayette, LLC	Yes	\$109.06
Thomas M Smith Jr	70431	11-Aug-15	14-Aug-15	Travel - Transport	Woodlands Fayette, LLC	Yes	\$195.79
Albert Blaine Frank	70627	17-Aug-15	20-Aug-15	Travel - Lodging	Endeka Entertainment L.P.	Yes	\$343.44
Albert Blaine Frank	70627	17-Aug-15	20-Aug-15	Travel - Subsistence	Endeka Entertainment L.P.	Yes	\$136.96
Reginald Charles Wilkins	70392	17-Aug-15	20-Aug-15	Travel - Lodging	GTECH, Interblock USA, L.C.	Yes	\$336.00
Reginald Charles Wilkins	70392	17-Aug-15	20-Aug-15	Travel - Subsistence	GTECH, Interblock USA, L.C.	Yes	\$161.42
Stephen C Tedrick	70662	17-Aug-15	18-Aug-15	Travel - Lodging	Endeka Entertainment L.P.	Yes	\$114.48
Stephen C Tedrick	70662	17-Aug-15	18-Aug-15	Travel - Mileage	Endeka Entertainment L.P.	Yes	\$217.36
Stephen C Tedrick	70662	17-Aug-15	18-Aug-15	Travel - Other	Endeka Entertainment L.P.	Yes	\$64.70
Stephen C Tedrick	70662	17-Aug-15	18-Aug-15	Travel - Subsistence	Endeka Entertainment L.P.	Yes	\$63.25
William R. Bonner	70626	17-Aug-15	20-Aug-15	Travel - Lodging	Endeka Entertainment L.P.	Yes	\$343.44
William R. Bonner	70626	17-Aug-15	20-Aug-15	Travel - Other	Endeka Entertainment L.P.	Yes	\$120.70
William R. Bonner	70626	17-Aug-15	20-Aug-15	Travel - Subsistence	Endeka Entertainment L.P.	Yes	\$80.24
William T Dobbins	70391	17-Aug-15	20-Aug-15	Travel - Lodging	GTECH, Interblock USA, L.C.	Yes	\$336.00

Pennsylvania Gaming Control Board
Employee and Board Expenses
September 1, 2015 - September 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
William T Dobbins	70391	17-Aug-15	20-Aug-15	Travel - Other	GTECH, Interblock USA, L.C.	Yes	\$21.00
William T Dobbins	70391	17-Aug-15	20-Aug-15	Travel - Subsistence	GTECH, Interblock USA, L.C.	Yes	\$182.64
William T Dobbins	70391	17-Aug-15	20-Aug-15	Travel - Transport	GTECH, Interblock USA, L.C.	Yes	\$162.55
Edward F Dempsey	70666	20-Aug-15	21-Aug-15	Travel - Lodging	Mohegan Sun	Yes	\$112.70
Edward F Dempsey	70666	20-Aug-15	21-Aug-15	Travel - Other	Mohegan Sun	Yes	\$3.00
Edward F Dempsey	70666	20-Aug-15	21-Aug-15	Travel - Subsistence	Mohegan Sun	Yes	\$67.20
Matthew Patrick Loughney	70663	20-Aug-15	21-Aug-15	Travel - Lodging	Mohegan Sun	Yes	\$112.70
Matthew Patrick Loughney	70663	20-Aug-15	21-Aug-15	Travel - Other	Mohegan Sun	Yes	\$3.00
Matthew Patrick Loughney	70663	20-Aug-15	21-Aug-15	Travel - Subsistence	Mohegan Sun	Yes	\$72.85
Kala M DeJuliis	70581	24-Aug-15	25-Aug-15	Travel - Lodging	NRT Technology	Yes	\$141.42
Kala M DeJuliis	70581	24-Aug-15	25-Aug-15	Travel - Mileage	NRT Technology	Yes	\$27.60
Kala M DeJuliis	70581	24-Aug-15	25-Aug-15	Travel - Other	NRT Technology	Yes	\$63.24
Kala M DeJuliis	70581	24-Aug-15	25-Aug-15	Travel - Subsistence	NRT Technology	Yes	\$49.02
Kala M DeJuliis	70581	24-Aug-15	25-Aug-15	Travel - Transport	NRT Technology	Yes	\$88.67
Stephen C Tedrick	70421	11-Aug-15	14-Aug-15	Travel - Lodging	Woodlands Fayette, LLC	Yes	\$473.60
Stephen C Tedrick	70421	11-Aug-15	14-Aug-15	Travel - Mileage	Woodlands Fayette, LLC	Yes	\$39.10
Stephen C Tedrick	70421	11-Aug-15	14-Aug-15	Travel - Other	Woodlands Fayette, LLC	Yes	\$69.00
Stephen C Tedrick	70421	11-Aug-15	14-Aug-15	Travel - Subsistence	Woodlands Fayette, LLC	Yes	\$171.25
Stephen C Tedrick	70421	11-Aug-15	14-Aug-15	Travel - Transport	Woodlands Fayette, LLC	Yes	\$88.00
Katlyn L Tortorice	70582	24-Aug-15	25-Aug-15	Travel - Lodging	NRT Technology	Yes	\$142.37
Katlyn L Tortorice	70582	24-Aug-15	25-Aug-15	Travel - Mileage	NRT Technology	Yes	\$20.70
Katlyn L Tortorice	70582	24-Aug-15	25-Aug-15	Travel - Other	NRT Technology	Yes	\$26.00
Katlyn L Tortorice	70582	24-Aug-15	25-Aug-15	Travel - Subsistence	NRT Technology	Yes	\$72.63
Bret Douglas McFarland	70731	25-Aug-15	27-Aug-15	Travel - Lodging	Sands	Yes	\$232.96
Bret Douglas McFarland	70731	25-Aug-15	27-Aug-15	Travel - Mileage	Sands	Yes	\$12.66
Bret Douglas McFarland	70731	25-Aug-15	27-Aug-15	Travel - Other	Sands	Yes	\$34.50
Bret Douglas McFarland	70731	25-Aug-15	27-Aug-15	Travel - Subsistence	Sands	Yes	\$134.05
Bret Douglas McFarland	70731	25-Aug-15	27-Aug-15	Travel - Transport	Sands	Yes	\$180.38
Kathy Irene Filbey	70732	25-Aug-15	27-Aug-15	Travel - Lodging	Everi Payments Inc.	Yes	\$232.96
Kathy Irene Filbey	70732	25-Aug-15	27-Aug-15	Travel - Mileage	Everi Payments Inc.	Yes	\$12.66
Kathy Irene Filbey	70732	25-Aug-15	27-Aug-15	Travel - Other	Everi Payments Inc.	Yes	\$49.50
Kathy Irene Filbey	70732	25-Aug-15	27-Aug-15	Travel - Subsistence	Everi Payments Inc.	Yes	\$130.35
Kathy Irene Filbey	70732	25-Aug-15	27-Aug-15	Travel - Transport	Everi Payments Inc.	Yes	\$50.00
David R. Bryga	70702	02-Sep-15	04-Sep-15	Travel - Lodging	Illuminating Concepts	Yes	\$240.90
David R. Bryga	70702	02-Sep-15	04-Sep-15	Travel - Subsistence	Illuminating Concepts	Yes	\$70.44
Bret Douglas McFarland	70764	08-Sep-15	10-Sep-15	Travel - Lodging	NA (Administrative)		\$253.56
Bret Douglas McFarland	70764	08-Sep-15	10-Sep-15	Travel - Mileage	NA (Administrative)		\$12.66

Pennsylvania Gaming Control Board
Employee and Board Expenses
September 1, 2015 - September 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
Bret Douglas McFarland	70764	08-Sep-15	10-Sep-15	Travel - Other	NA (Administrative)		\$34.50
Bret Douglas McFarland	70764	08-Sep-15	10-Sep-15	Travel - Subsistence	NA (Administrative)		\$90.06
Bret Douglas McFarland	70764	08-Sep-15	10-Sep-15	Travel - Transport	NA (Administrative)		\$217.32
Jennadi A Ferriola	70812	10-Sep-15	11-Sep-15	Travel - Lodging	Bally Gaming	Yes	\$349.83
Jennadi A Ferriola	70812	10-Sep-15	11-Sep-15	Travel - Subsistence	Bally Gaming	Yes	\$60.29
William E Gavigan	70811	10-Sep-15	11-Sep-15	Travel - Lodging	Bally Gaming	Yes	\$349.83
William E Gavigan	70811	10-Sep-15	11-Sep-15	Travel - Subsistence	Bally Gaming	Yes	\$72.68
Kala M DeJuliis	70767	13-Sep-15	16-Sep-15	Travel - Lodging	Aruze Gaming America,Inc	Yes	\$396.48
Kala M DeJuliis	70767	13-Sep-15	16-Sep-15	Travel - Mileage	Aruze Gaming America,Inc	Yes	\$36.80
Kala M DeJuliis	70767	13-Sep-15	16-Sep-15	Travel - Other	Aruze Gaming America,Inc	Yes	\$42.00
Kala M DeJuliis	70767	13-Sep-15	16-Sep-15	Travel - Subsistence	Aruze Gaming America,Inc	Yes	\$231.00
Beth Ann Manifesto	70621	17-Aug-15	21-Aug-15	Travel - Lodging	Endeka Entertainment L.P.	Yes	\$457.92
Beth Ann Manifesto	70621	17-Aug-15	21-Aug-15	Travel - Other	Endeka Entertainment L.P.	Yes	\$8.00
Beth Ann Manifesto	70621	17-Aug-15	21-Aug-15	Travel - Subsistence	Endeka Entertainment L.P.	Yes	\$129.49
Beth Ann Manifesto	70621	17-Aug-15	21-Aug-15	Travel - Transport	Endeka Entertainment L.P.	Yes	\$56.42
Carmelia Estriplet	70623	17-Aug-15	20-Aug-15	Travel - Lodging	Endeka Entertainment L.P.	Yes	\$359.64
Carmelia Estriplet	70623	17-Aug-15	20-Aug-15	Travel - Mileage	Endeka Entertainment L.P.	Yes	\$239.20
Carmelia Estriplet	70623	17-Aug-15	20-Aug-15	Travel - Other	Endeka Entertainment L.P.	Yes	\$30.00
Carmelia Estriplet	70623	17-Aug-15	20-Aug-15	Travel - Subsistence	Endeka Entertainment L.P.	Yes	\$86.56
Richard Alan O'Neil	70382	04-Aug-15	06-Aug-15	Travel - Lodging	NA (Administrative), GTECH, Konami Gaming	Yes	\$239.76
Richard Alan O'Neil	70382	04-Aug-15	06-Aug-15	Travel - Other	NA (Administrative), GTECH, Konami Gaming	Yes	\$20.00
Richard Alan O'Neil	70382	04-Aug-15	06-Aug-15	Travel - Subsistence	NA (Administrative), GTECH, Konami Gaming	Yes	\$58.15
Richard Alan O'Neil	70382	04-Aug-15	06-Aug-15	Travel - Transport	NA (Administrative), GTECH, Konami Gaming	Yes	\$33.11
James J Armstrong	70721	09-Sep-15	11-Sep-15	Travel - Lodging	NA (Administrative)		\$208.68
James J Armstrong	70721	09-Sep-15	11-Sep-15	Travel - Subsistence	NA (Administrative)		\$29.57
Claire Betty Yantis	68543	24-Nov-14	25-Nov-14	Travel - Lodging	NA (Administrative)		\$96.30
Claire Betty Yantis	68543	24-Nov-14	25-Nov-14	Travel - Subsistence	NA (Administrative)		\$47.04
Claire Betty Yantis	70711	18-Aug-15	19-Aug-15	Travel - Lodging	NA (Administrative)		\$94.34
Claire Betty Yantis	70711	18-Aug-15	19-Aug-15	Travel - Subsistence	NA (Administrative)		\$47.40
Gerald E Stoll	70671	18-Aug-15	19-Aug-15	Travel - Lodging	Presque Isle		\$94.34
Gerald E Stoll	70671	18-Aug-15	19-Aug-15	Travel - Other	Presque Isle		\$2.00
Gerald E Stoll	70671	18-Aug-15	19-Aug-15	Travel - Subsistence	Presque Isle		\$38.29
Stacey Eversole	70591	27-Jul-15	28-Jul-15	Travel - Mileage	NA (New Employee Orientation)		\$217.35
Stacey Eversole	70591	27-Jul-15	28-Jul-15	Travel - Other	NA (New Employee Orientation)		\$54.00
David Labenski Jr	70821	27-Jul-15	27-Jul-15	Travel - Mileage	NA (New Employee Orientation)		\$121.90
David Labenski Jr	70821	27-Jul-15	27-Jul-15	Travel - Other	NA (New Employee Orientation)		\$20.00
Stephen Shore	70573	27-Jul-15	28-Jul-15	Travel - Mileage	NA (New Employee Orientation)		\$224.26

Pennsylvania Gaming Control Board
 Employee and Board Expenses
 September 1, 2015 - September 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
Stephen Shore	70573	27-Jul-15	28-Jul-15	Travel - Other	NA (New Employee Orientation)		\$66.60
Stephen Shore	70573	27-Jul-15	28-Jul-15	Travel - Subsistence	NA (New Employee Orientation)		\$39.86
Douglas J Sipe	70466	10-Aug-15	13-Aug-15	Travel - Lodging	Meadows		\$249.00
Douglas J Sipe	70466	10-Aug-15	13-Aug-15	Travel - Other	Meadows		\$9.00
Douglas J Sipe	70466	10-Aug-15	13-Aug-15	Travel - Subsistence	Meadows		\$101.71