

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
December 1, 2015 - December 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	69088	08-Dec-15	09-Dec-15	Travel - Lodging	NA (Board Meeting)		\$122.96
David W Woods	69088	08-Dec-15	09-Dec-15	Travel - Mileage	NA (Board Meeting)		\$102.36
David W Woods	69088	08-Dec-15	09-Dec-15	Travel - Other	NA (Board Meeting)		\$9.42
David W Woods	69088	08-Dec-15	09-Dec-15	Travel - Subsistence	NA (Board Meeting)		\$82.91
Gregory C Fajt	69127	16-Nov-15	01-Dec-15	Travel - Lodging	NA (Board Meeting)		\$122.96
Gregory C Fajt	69127	16-Nov-15	01-Dec-15	Travel - Mileage	NA (Board Meeting)		\$253.00
Gregory C Fajt	69127	16-Nov-15	01-Dec-15	Travel - Other	NA (Board Meeting)		\$29.00
Gregory C Fajt	69127	16-Nov-15	01-Dec-15	Travel - Subsistence	NA (Board Meeting)		\$17.84
Keith R McCall	69134	08-Dec-15	09-Dec-15	Travel - Lodging	NA (Board Meeting)		\$122.96
Keith R McCall	69134	08-Dec-15	09-Dec-15	Travel - Mileage	NA (Board Meeting)		\$103.50
Keith R McCall	69134	08-Dec-15	09-Dec-15	Travel - Subsistence	NA (Board Meeting)		\$83.96
Richard G. Jewell	70276	05-Dec-15	09-Dec-15	Travel - Lodging	NA (Board Meeting)		\$245.92
Richard G. Jewell	70276	05-Dec-15	09-Dec-15	Travel - Mileage	NA (Board Meeting)		\$253.00
Richard G. Jewell	70276	05-Dec-15	09-Dec-15	Travel - Other	NA (Board Meeting)		\$25.36
Richard G. Jewell	70276	05-Dec-15	09-Dec-15	Travel - Subsistence	NA (Board Meeting)		\$106.04
Kevin F O'Toole	70541	05-Aug-15	06-Aug-15	Travel - Lodging	NA (Conference Attendance)		\$185.49
Kevin F O'Toole	70541	05-Aug-15	06-Aug-15	Travel - Other	NA (Conference Attendance)		\$45.00
Beth Ann Manifesto	70621	17-Aug-15	21-Aug-15	Travel - Other	Endeka Entertainment L.P.	Yes	\$5.00
Katlyn L Tortorice	70765	30-Sep-15	02-Oct-15	Travel - Other	Jani-King of Pittsburgh, Inc	Yes	\$21.76
Richard Alan O'Neil	70772	17-Nov-15	19-Nov-15	Travel - Lodging	Meadows, Rivers	Yes	\$190.80
Richard Alan O'Neil	70772	17-Nov-15	19-Nov-15	Travel - Other	Meadows, Rivers	Yes	\$57.00
Richard Alan O'Neil	70772	17-Nov-15	19-Nov-15	Travel - Subsistence	Meadows, Rivers	Yes	\$78.02
Beth Ann Manifesto	70945	17-Nov-15	19-Nov-15	Travel - Lodging	Rivers	Yes	\$190.80
Beth Ann Manifesto	70945	17-Nov-15	19-Nov-15	Travel - Other	Rivers	Yes	\$12.00
Beth Ann Manifesto	70945	17-Nov-15	19-Nov-15	Travel - Subsistence	Rivers	Yes	\$75.86
Beth Ann Manifesto	70945	17-Nov-15	19-Nov-15	Travel - Transport	Rivers	Yes	\$60.35
William H Ryan Jr	71012	17-Nov-15	18-Nov-15	Travel - Lodging	NA (Board Meeting)		\$112.36
William H Ryan Jr	71012	17-Nov-15	18-Nov-15	Travel - Mileage	NA (Board Meeting)		\$109.83
William H Ryan Jr	71012	17-Nov-15	18-Nov-15	Travel - Other	NA (Board Meeting)		\$15.27
William H Ryan Jr	71012	17-Nov-15	18-Nov-15	Travel - Subsistence	NA (Board Meeting)		\$48.64
Richard L McGarvey	71085	23-Nov-15	24-Nov-15	Travel - Lodging	NA (Speaking Engagement)		\$89.00
Richard L McGarvey	71085	23-Nov-15	24-Nov-15	Travel - Subsistence	NA (Speaking Engagement)		\$30.76
Douglas Paul Harbach	71111	30-Nov-15	01-Dec-15	Travel - Lodging	NA (Speaking Engagement)		\$101.00
Douglas Paul Harbach	71111	30-Nov-15	01-Dec-15	Travel - Subsistence	NA (Speaking Engagement)		\$21.62
William E Gavigan	71114	17-Nov-15	20-Nov-15	Travel - Lodging	SugarHouse	Yes	\$740.31
William E Gavigan	71114	17-Nov-15	20-Nov-15	Travel - Mileage	SugarHouse	Yes	\$28.76
William E Gavigan	71114	17-Nov-15	20-Nov-15	Travel - Other	SugarHouse	Yes	\$39.89
William E Gavigan	71114	17-Nov-15	20-Nov-15	Travel - Subsistence	SugarHouse	Yes	\$225.79
William E Gavigan	71114	17-Nov-15	20-Nov-15	Travel - Transport	SugarHouse	Yes	\$134.75

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David W Woods	69090	17-Nov-15	18-Nov-15	Travel - Lodging	NA (Board Meeting)		\$122.96
David W Woods	69090	17-Nov-15	18-Nov-15	Travel - Mileage	NA (Board Meeting)		\$102.36
David W Woods	69090	17-Nov-15	18-Nov-15	Travel - Other	NA (Board Meeting)		\$11.23
David W Woods	69090	17-Nov-15	18-Nov-15	Travel - Subsistence	NA (Board Meeting)		\$27.56
Keith R McCall	69135	17-Nov-15	18-Nov-15	Travel - Lodging	NA (Board Meeting)		\$122.96
Keith R McCall	69135	17-Nov-15	18-Nov-15	Travel - Mileage	NA (Board Meeting)		\$103.50
Kimberly A Adams	71171	19-Nov-15	20-Nov-15	Travel - Lodging	Presque Isle, Rivers	Yes	\$137.80
Kimberly A Adams	71171	19-Nov-15	20-Nov-15	Travel - Other	Presque Isle, Rivers	Yes	\$14.00
Kimberly A Adams	71171	19-Nov-15	20-Nov-15	Travel - Subsistence	Presque Isle, Rivers	Yes	\$42.05
Dwight Clay	71202	17-Nov-15	20-Nov-15	Travel - Lodging	Southwest Surveillance Systems	Yes	\$520.80
Dwight Clay	71202	17-Nov-15	20-Nov-15	Travel - Mileage	Southwest Surveillance Systems	Yes	\$28.76
Dwight Clay	71202	17-Nov-15	20-Nov-15	Travel - Other	Southwest Surveillance Systems	Yes	\$32.00
Dwight Clay	71202	17-Nov-15	20-Nov-15	Travel - Subsistence	Southwest Surveillance Systems	Yes	\$156.31
Dwight Clay	71202	17-Nov-15	20-Nov-15	Travel - Transport	Southwest Surveillance Systems	Yes	\$163.61
Kathy Irene Filbey	71203	19-Nov-15	19-Nov-15	Travel - Other	Supreme Distributors, Inc.	Yes	\$9.50
Kathy Irene Filbey	71203	19-Nov-15	19-Nov-15	Travel - Transport	Supreme Distributors, Inc.	Yes	\$81.10
Sean P Tagle	71204	19-Nov-15	19-Nov-15	Travel - Mileage	Supreme Distributors, Inc.	Yes	\$13.80
Sean P Tagle	71204	19-Nov-15	19-Nov-15	Travel - Other	Supreme Distributors, Inc.	Yes	\$9.50
William Sulon	71205	17-Nov-15	21-Nov-15	Travel - Lodging	Sands	Yes	\$487.20
William Sulon	71205	17-Nov-15	21-Nov-15	Travel - Mileage	Sands	Yes	\$12.66
William Sulon	71205	17-Nov-15	21-Nov-15	Travel - Other	Sands	Yes	\$59.41
William Sulon	71205	17-Nov-15	21-Nov-15	Travel - Subsistence	Sands	Yes	\$208.85
William Sulon	71205	17-Nov-15	21-Nov-15	Travel - Transport	Sands	Yes	\$73.84
Donna R Sykes	71281	09-Nov-15	10-Nov-15	Travel - Lodging	NA (Administrative)		\$99.64
Donna R Sykes	71281	09-Nov-15	10-Nov-15	Travel - Other	NA (Administrative)		\$16.50
Donna R Sykes	71281	09-Nov-15	10-Nov-15	Travel - Subsistence	NA (Administrative)		\$37.70
David C Hittinger Jr	71331	03-Dec-15	04-Dec-15	Travel - Lodging	NA (Hearing)		\$139.10
David C Hittinger Jr	71331	03-Dec-15	04-Dec-15	Travel - Other	NA (Hearing)		\$59.00
David C Hittinger Jr	71331	03-Dec-15	04-Dec-15	Travel - Subsistence	NA (Hearing)		\$49.00
Richard G. Jewell	71341	23-Nov-15	24-Nov-15	Travel - Lodging	NA (Speaking Engagement)		\$89.04
Richard G. Jewell	71341	23-Nov-15	24-Nov-15	Travel - Mileage	NA (Speaking Engagement)		\$147.20
Richard G. Jewell	71341	23-Nov-15	24-Nov-15	Travel - Subsistence	NA (Speaking Engagement)		\$36.44
Albert Blaine Frank	71351	18-Nov-15	20-Nov-15	Travel - Lodging	Endeka Entertainment L.P.	Yes	\$293.40
Albert Blaine Frank	71351	18-Nov-15	20-Nov-15	Travel - Other	Endeka Entertainment L.P.	Yes	\$102.20
Albert Blaine Frank	71351	18-Nov-15	20-Nov-15	Travel - Subsistence	Endeka Entertainment L.P.	Yes	\$79.51
Thomas M Smith Jr	71352	18-Nov-15	20-Nov-15	Travel - Lodging	Endeka Entertainment L.P.	Yes	\$343.40
Thomas M Smith Jr	71352	18-Nov-15	20-Nov-15	Travel - Other	Endeka Entertainment L.P.	Yes	\$6.00
Thomas M Smith Jr	71352	18-Nov-15	20-Nov-15	Travel - Subsistence	Endeka Entertainment L.P.	Yes	\$89.51
Timothy J Pappas	71353	19-Nov-15	20-Nov-15	Travel - Lodging	Parx		\$109.00

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Timothy J Pappas	71353	19-Nov-15	20-Nov-15	Travel - Subsistence	Parx		\$35.73
William Sulon	71354	09-Dec-15	11-Dec-15	Travel - Lodging	Novomatic Americas Sales, LLC	Yes	\$241.98
William Sulon	71354	09-Dec-15	11-Dec-15	Travel - Mileage	Novomatic Americas Sales, LLC	Yes	\$12.66
William Sulon	71354	09-Dec-15	11-Dec-15	Travel - Other	Novomatic Americas Sales, LLC	Yes	\$37.50
William Sulon	71354	09-Dec-15	11-Dec-15	Travel - Subsistence	Novomatic Americas Sales, LLC	Yes	\$99.60
William Sulon	71354	09-Dec-15	11-Dec-15	Travel - Transport	Novomatic Americas Sales, LLC	Yes	\$225.46
Elizabeth A Kotzmoyer	71355	09-Dec-15	11-Dec-15	Travel - Lodging	Novomatic Americas Sales, LLC	Yes	\$241.98
Elizabeth A Kotzmoyer	71355	09-Dec-15	11-Dec-15	Travel - Other	Novomatic Americas Sales, LLC	Yes	\$28.50
Elizabeth A Kotzmoyer	71355	09-Dec-15	11-Dec-15	Travel - Subsistence	Novomatic Americas Sales, LLC	Yes	\$114.22
Elizabeth A Kotzmoyer	71355	09-Dec-15	11-Dec-15	Travel - Transport	Novomatic Americas Sales, LLC	Yes	\$50.00
James J Armstrong	71361	08-Dec-15	09-Dec-15	Travel - Lodging	Presque Isle	Yes	\$104.94
James J Armstrong	71361	08-Dec-15	09-Dec-15	Travel - Other	Presque Isle	Yes	\$12.00
James J Armstrong	71361	08-Dec-15	09-Dec-15	Travel - Subsistence	Presque Isle	Yes	\$12.20
Bret Douglas McFarland	71381	14-Dec-15	15-Dec-15	Travel - Lodging	Core BTS, Inc.	Yes	\$104.13
Bret Douglas McFarland	71381	14-Dec-15	15-Dec-15	Travel - Other	Core BTS, Inc.	Yes	\$43.00
Bret Douglas McFarland	71381	14-Dec-15	15-Dec-15	Travel - Subsistence	Core BTS, Inc.	Yes	\$52.54
Bret Douglas McFarland	71381	14-Dec-15	15-Dec-15	Travel - Transport	Core BTS, Inc.	Yes	\$79.00
Kathy Irene Filbey	71382	14-Dec-15	15-Dec-15	Travel - Lodging	Core BTS, Inc.	Yes	\$104.13
Kathy Irene Filbey	71382	14-Dec-15	15-Dec-15	Travel - Mileage	Core BTS, Inc.	Yes	\$13.80
Kathy Irene Filbey	71382	14-Dec-15	15-Dec-15	Travel - Other	Core BTS, Inc.	Yes	\$19.00
Kathy Irene Filbey	71382	14-Dec-15	15-Dec-15	Travel - Subsistence	Core BTS, Inc.	Yes	\$53.85
David W Woods	71391	02-Dec-15	02-Dec-15	Travel - Mileage	NA (Business Meeting)		\$102.36
David W Woods	71391	02-Dec-15	02-Dec-15	Travel - Other	NA (Business Meeting)		\$9.42
Kathryn Anne Griffith	71401	10-Dec-15	11-Dec-15	Travel - Lodging	NA (Administrative)		\$139.10
Kathryn Anne Griffith	71401	10-Dec-15	11-Dec-15	Travel - Subsistence	NA (Administrative)		\$52.73
Jay Martin Berthelsen	71402	15-Dec-15	16-Dec-15	Travel - Lodging	Presque Isle		\$95.40
Jay Martin Berthelsen	71402	15-Dec-15	16-Dec-15	Travel - Other	Presque Isle		\$2.00
Jay Martin Berthelsen	71402	15-Dec-15	16-Dec-15	Travel - Subsistence	Presque Isle		\$67.07
Bret Douglas McFarland	71403	17-Dec-15	18-Dec-15	Travel - Lodging	Meadows	Yes	\$243.33
Bret Douglas McFarland	71403	17-Dec-15	18-Dec-15	Travel - Other	Meadows	Yes	\$5.00
Bret Douglas McFarland	71403	17-Dec-15	18-Dec-15	Travel - Subsistence	Meadows	Yes	\$94.58
Bret Douglas McFarland	71403	17-Dec-15	18-Dec-15	Travel - Transport	Meadows	Yes	\$242.87
Kathy Irene Filbey	71404	17-Dec-15	18-Dec-15	Travel - Lodging	Penn National	Yes	\$243.33
Kathy Irene Filbey	71404	17-Dec-15	18-Dec-15	Travel - Other	Penn National	Yes	\$6.00
Kathy Irene Filbey	71404	17-Dec-15	18-Dec-15	Travel - Subsistence	Penn National	Yes	\$82.40
Kathy Irene Filbey	71404	17-Dec-15	18-Dec-15	Travel - Transport	Penn National	Yes	\$138.38
Chelsea D Wilson	71405	15-Dec-15	16-Dec-15	Travel - Lodging	NA (Administrative)		\$130.00
Chelsea D Wilson	71405	15-Dec-15	16-Dec-15	Travel - Other	NA (Administrative)		\$18.00
Chelsea D Wilson	71405	15-Dec-15	16-Dec-15	Travel - Subsistence	NA (Administrative)		\$61.25

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William H Ryan Jr	71411	02-Dec-15	02-Dec-15	Travel - Mileage	NA (Business Meeting)		\$9.20
William H Ryan Jr	71411	02-Dec-15	02-Dec-15	Travel - Transport	NA (Business Meeting)		\$38.40
David W Woods	71421	07-Dec-15	07-Dec-15	Travel - Mileage	SugarHouse		\$54.63
David W Woods	71421	07-Dec-15	07-Dec-15	Travel - Other	SugarHouse		\$2.18
Donna R Sykes	71431	09-Dec-15	09-Dec-15	Travel - Other	NA (Administrative)		\$12.00
James D Perry	71442	17-Dec-15	18-Dec-15	Travel - Lodging	NA (Administrative)		\$135.66
James D Perry	71442	17-Dec-15	18-Dec-15	Travel - Other	NA (Administrative)		\$3.00
James D Perry	71442	17-Dec-15	18-Dec-15	Travel - Subsistence	NA (Administrative)		\$51.30
Jay Martin Berthelsen	71451	16-Dec-15	17-Dec-15	Travel - Lodging	Meadows		\$94.34
Jay Martin Berthelsen	71451	16-Dec-15	17-Dec-15	Travel - Other	Meadows		\$2.00
Jay Martin Berthelsen	71451	16-Dec-15	17-Dec-15	Travel - Subsistence	Meadows		\$3.36
Richard L McGarvey	71461	14-Dec-15	15-Dec-15	Travel - Lodging	NA (Administrative)		\$100.70
Richard L McGarvey	71461	14-Dec-15	15-Dec-15	Travel - Subsistence	NA (Administrative)		\$22.64
Jarrod M Coury	71482	14-Dec-15	14-Dec-15	Travel - Other	Horizon Media, Inc.	Yes	\$42.00
Richard D Sherman	82250	02-Dec-15	02-Dec-15	Court Filing Fee	NA (Administrative)		\$35.00