

Pennsylvania Gaming Control Board
Employee and Board Expenses
January 1, 2016 - January 31, 2016

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Anthony C Moscato	69085	31-Aug-15	02-Sep-15	Travel - Lodging	NA (Board Meeting)		\$228.96
Anthony C Moscato	69085	31-Aug-15	02-Sep-15	Travel - Mileage	NA (Board Meeting)		\$184.00
Anthony C Moscato	69085	31-Aug-15	02-Sep-15	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	69085	31-Aug-15	02-Sep-15	Travel - Subsistence	NA (Board Meeting)		\$60.42
David W Woods	70935	12-Jan-16	13-Jan-16	Travel - Lodging	NA (Board Meeting)		\$114.48
David W Woods	70935	12-Jan-16	13-Jan-16	Travel - Mileage	NA (Board Meeting)		\$96.12
David W Woods	70935	12-Jan-16	13-Jan-16	Travel - Other	NA (Board Meeting)		\$9.98
David W Woods	70935	12-Jan-16	13-Jan-16	Travel - Subsistence	NA (Board Meeting)		\$35.74
Keith R McCall	70937	12-Jan-16	13-Jan-16	Travel - Lodging	NA (Board Meeting)		\$114.48
Keith R McCall	70937	12-Jan-16	13-Jan-16	Travel - Mileage	NA (Board Meeting)		\$97.20
Keith R McCall	70937	12-Jan-16	13-Jan-16	Travel - Subsistence	NA (Board Meeting)		\$78.87
Anthony C Moscato	69086	21-Sep-15	23-Sep-15	Travel - Lodging	NA (Board Meeting)		\$228.96
Anthony C Moscato	69086	21-Sep-15	23-Sep-15	Travel - Mileage	NA (Board Meeting)		\$184.00
Anthony C Moscato	69086	21-Sep-15	23-Sep-15	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	69086	21-Sep-15	23-Sep-15	Travel - Subsistence	NA (Board Meeting)		\$89.03
Gregory C Fajt	69126	08-Dec-15	10-Dec-15	Travel - Lodging	NA (Board Meeting)		\$122.96
Gregory C Fajt	69126	08-Dec-15	10-Dec-15	Travel - Mileage	NA (Board Meeting)		\$253.00
Gregory C Fajt	69126	08-Dec-15	10-Dec-15	Travel - Other	NA (Board Meeting)		\$30.08
Gregory C Fajt	69126	08-Dec-15	10-Dec-15	Travel - Subsistence	NA (Board Meeting)		\$83.96
William H Ryan Jr	71013	08-Dec-15	09-Dec-15	Travel - Lodging	NA (Board Meeting)		\$112.36
William H Ryan Jr	71013	08-Dec-15	09-Dec-15	Travel - Mileage	NA (Board Meeting)		\$109.83
William H Ryan Jr	71013	08-Dec-15	09-Dec-15	Travel - Other	NA (Board Meeting)		\$15.27
William H Ryan Jr	71013	08-Dec-15	09-Dec-15	Travel - Subsistence	NA (Board Meeting)		\$83.95
Anthony C Moscato	70769	27-Aug-15	28-Aug-15	Travel - Lodging	Rivers		\$136.96
Anthony C Moscato	70769	27-Aug-15	28-Aug-15	Travel - Mileage	Rivers		\$159.86
Anthony C Moscato	70769	27-Aug-15	28-Aug-15	Travel - Other	Rivers		\$25.00
Anthony C Moscato	70769	27-Aug-15	28-Aug-15	Travel - Subsistence	Rivers		\$39.80
Richard G. Jewell	70924	11-Jan-16	13-Jan-16	Travel - Lodging	NA (Board Meeting)		\$228.96
Richard G. Jewell	70924	11-Jan-16	13-Jan-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Richard G. Jewell	70924	11-Jan-16	13-Jan-16	Travel - Other	NA (Board Meeting)		\$27.65
Richard G. Jewell	70924	11-Jan-16	13-Jan-16	Travel - Subsistence	NA (Board Meeting)		\$120.78
Benjamin G Ferrell	71181	19-Nov-15	20-Nov-15	Travel - Lodging	Presque Isle, Rivers	Yes	\$137.80
Richard Alan O'Neil	71311	11-Jan-16	14-Jan-16	Travel - Lodging	NA (Administrative), Ditronics, Interblock, Endeka Entertainment	Yes	\$337.08
Richard Alan O'Neil	71311	11-Jan-16	14-Jan-16	Travel - Other	NA (Administrative), Ditronics, Interblock, Endeka Entertainment	Yes	\$30.00
Richard Alan O'Neil	71311	11-Jan-16	14-Jan-16	Travel - Subsistence	NA (Administrative), Ditronics, Interblock, Endeka Entertainment	Yes	\$106.58
Timothy J Pappas	71462	21-Dec-15	23-Dec-15	Travel - Lodging	SugarHouse		\$279.94

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Timothy J Pappas	71462	21-Dec-15	23-Dec-15	Travel - Other	SugarHouse		\$40.00
Timothy J Pappas	71462	21-Dec-15	23-Dec-15	Travel - Subsistence	SugarHouse		\$63.31
Anthony C Moscato	69089	16-Nov-15	18-Nov-15	Travel - Lodging	NA (Board Meeting)		\$245.92
Anthony C Moscato	69089	16-Nov-15	18-Nov-15	Travel - Mileage	NA (Board Meeting)		\$184.00
Anthony C Moscato	69089	16-Nov-15	18-Nov-15	Travel - Subsistence	NA (Board Meeting)		\$42.48
Gregory C Fajt	71471	14-Dec-15	14-Dec-15	Travel - Mileage	NA (Speaking Engagement)		\$52.90
James J Armstrong	71481	12-Jan-16	13-Jan-16	Travel - Lodging	NA (Administrative)		\$112.36
James J Armstrong	71481	12-Jan-16	13-Jan-16	Travel - Other	NA (Administrative)		\$10.00
James J Armstrong	71481	12-Jan-16	13-Jan-16	Travel - Subsistence	NA (Administrative)		\$26.46
Gregory C Fajt	71501	15-Dec-15	15-Dec-15	Travel - Mileage	NA (Speaking Engagement), Presque Isle		\$150.08
Richard G. Jewell	71502	17-Dec-15	17-Dec-15	Travel - Mileage	NA (Speaking Engagement)		\$79.36
Anthony C Moscato	69087	20-Oct-15	21-Oct-15	Travel - Lodging	NA (Board Meeting)		\$111.30
Anthony C Moscato	69087	20-Oct-15	21-Oct-15	Travel - Lodging	NA (Board Meeting)		\$184.00
Anthony C Moscato	69087	20-Oct-15	21-Oct-15	Travel - Lodging	NA (Board Meeting)		\$10.00
Carmelia Estriplet	71514	11-Jan-16	14-Jan-16	Travel - Lodging	Endeka Entertainment	Yes	\$337.08
Carmelia Estriplet	71514	11-Jan-16	14-Jan-16	Travel - Other	Endeka Entertainment	Yes	\$30.00
Carmelia Estriplet	71514	11-Jan-16	14-Jan-16	Travel - Subsistence	Endeka Entertainment	Yes	\$104.76
Carmelia Estriplet	71514	11-Jan-16	14-Jan-16	Travel - Transport	Endeka Entertainment	Yes	\$14.61
Gregory C Fajt	71541	23-Dec-15	27-Dec-15	Travel - Mileage	NA (Business Meeting)		\$253.00
Gregory C Fajt	71541	23-Dec-15	27-Dec-15	Travel - Other	NA (Business Meeting)		\$29.00
David W Woods	71542	28-Dec-15	28-Dec-15	Travel - Mileage	SugarHouse		\$35.66
Jay Martin Berthelsen	71551	27-Dec-15	29-Dec-15	Travel - Lodging	SugarHouse		\$288.00
Jay Martin Berthelsen	71551	27-Dec-15	29-Dec-15	Travel - Other	SugarHouse		\$51.00
Jay Martin Berthelsen	71551	27-Dec-15	29-Dec-15	Travel - Subsistence	SugarHouse		\$74.64
Jeanne L Ort-Motto	71561	27-Dec-15	29-Dec-15	Travel - Lodging	SugarHouse		\$288.00
Jeanne L Ort-Motto	71561	27-Dec-15	29-Dec-15	Travel - Other	SugarHouse		\$98.00
Jeanne L Ort-Motto	71561	27-Dec-15	29-Dec-15	Travel - Subsistence	SugarHouse		\$119.84
Anthony C Moscato	71585	11-Jan-16	13-Jan-16	Travel - Lodging	NA (Board Meeting)		\$224.72
Anthony C Moscato	71585	11-Jan-16	13-Jan-16	Travel - Mileage	NA (Board Meeting)		\$172.80
Anthony C Moscato	71585	11-Jan-16	13-Jan-16	Travel - Subsistence	NA (Board Meeting)		\$81.41
David W Woods	71591	05-Jan-16	05-Jan-16	Travel - Mileage	NA (Business Meeting)		\$96.12
David W Woods	71591	05-Jan-16	05-Jan-16	Travel - Other	NA (Business Meeting)		\$9.98
Gregory C Fajt	71601	30-Dec-15	05-Jan-16	Travel - Mileage	NA (Business Meetings)		\$245.30
Gregory C Fajt	71601	30-Dec-15	05-Jan-16	Travel - Other	NA (Business Meetings)		\$28.05
William H Ryan Jr	71602	05-Jan-16	06-Jan-16	Travel - Mileage	NA (Business Meeting)		\$103.14
William H Ryan Jr	71602	05-Jan-16	06-Jan-16	Travel - Other	NA (Business Meeting)		\$13.01
David M Barasch	71603	11-Jan-16	11-Jan-16	Travel - Mileage	Penn National		\$19.98
William H Ryan Jr	71604	13-Jan-16	13-Jan-16	Travel - Mileage	NA (Board Meeting)		\$103.14
William H Ryan Jr	71604	13-Jan-16	13-Jan-16	Travel - Other	NA (Board Meeting)		\$13.01

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Richard G. Jewell	71656	19-Jan-16	19-Jan-16	Travel - Mileage	NA (Board Meeting)		\$51.84
David W Woods	71661	19-Jan-16	19-Jan-16	Travel - Mileage	Harrah's		\$12.96
Anthony C Moscato	69128	07-Dec-15	09-Dec-15	Travel - Lodging	NA (Board Meeting)		\$222.60
Anthony C Moscato	69128	07-Dec-15	09-Dec-15	Travel - Mileage	NA (Board Meeting)		\$184.00
Anthony C Moscato	69128	07-Dec-15	09-Dec-15	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	69128	07-Dec-15	09-Dec-15	Travel - Subsistence	NA (Board Meeting)		\$66.78
Andrew J Gutshall	02115	04-Jan-16	04-Jan-16	Professional License Fee	NA (Administrative)		\$100.00