

Pennsylvania Gaming Control Board
Employee and Board Expenses
March 1, 2016 - March 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
Richard G. Jewell	70927	29-Feb-16	02-Mar-16	Travel - Lodging	NA (Board Meeting)		\$224.72
Richard G. Jewell	70927	29-Feb-16	02-Mar-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Richard G. Jewell	70927	29-Feb-16	02-Mar-16	Travel - Other	NA (Board Meeting)		\$29.56
Richard G. Jewell	70927	29-Feb-16	02-Mar-16	Travel - Subsistence	NA (Board Meeting)		\$122.42
Keith R McCall	70928	01-Mar-16	02-Mar-16	Travel - Lodging	NA (Board Meeting)		\$112.36
Keith R McCall	70928	01-Mar-16	02-Mar-16	Travel - Mileage	NA (Board Meeting)		\$97.20
Keith R McCall	70928	01-Mar-16	02-Mar-16	Travel - Subsistence	NA (Board Meeting)		\$68.04
Anthony C Moscato	71583	29-Feb-16	01-Mar-16	Travel - Lodging	NA (Speaking Engagment)		\$106.00
Anthony C Moscato	71583	29-Feb-16	01-Mar-16	Travel - Mileage	NA (Speaking Engagment)		\$86.40
Anthony C Moscato	71583	29-Feb-16	01-Mar-16	Travel - Subsistence	NA (Speaking Engagment)		\$59.78
Kevin F O'Toole	71613	13-Jan-16	15-Jan-16	Travel - Lodging	Presque Isle, Rivers, Meadows		\$189.70
Kevin F O'Toole	71613	13-Jan-16	15-Jan-16	Travel - Subsistence	Presque Isle, Rivers, Meadows		\$25.60
Gregory C Fajt	71802	28-Jan-16	03-Feb-16	Travel - Mileage	NA (Business Meetings)		\$237.60
Gregory C Fajt	71802	28-Jan-16	03-Feb-16	Travel - Other	NA (Business Meetings)		\$29.96
Douglas Paul Harbach	71614	18-Feb-16	19-Feb-16	Travel - Lodging	NA (Speaking Engagment)		\$136.96
Douglas Paul Harbach	71614	18-Feb-16	19-Feb-16	Travel - Subsistence	NA (Speaking Engagment)		\$24.51
Richard Alan O'Neil	71655	09-Feb-16	11-Feb-16	Travel - Lodging	Mount Airy, Parx	Yes	\$224.72
Richard Alan O'Neil	71655	09-Feb-16	11-Feb-16	Travel - Other	Mount Airy, Parx	Yes	\$20.00
Richard Alan O'Neil	71655	09-Feb-16	11-Feb-16	Travel - Subsistence	Mount Airy, Parx	Yes	\$61.34
Douglas J Sipe	71683	08-Feb-16	11-Feb-16	Travel - Lodging	Rivers		\$413.40
Douglas J Sipe	71683	08-Feb-16	11-Feb-16	Travel - Other	Rivers		\$78.00
Douglas J Sipe	71683	08-Feb-16	11-Feb-16	Travel - Subsistence	Rivers		\$145.18
Richard L McGarvey	71766	14-Mar-16	15-Mar-16	Travel - Lodging	NA (Speaking Engagment)		\$136.96
Richard L McGarvey	71766	14-Mar-16	15-Mar-16	Travel - Subsistence	NA (Speaking Engagment)		\$13.80
Richard G. Jewell	70930	08-Feb-16	10-Feb-16	Travel - Lodging	NA (Board Meeting)		\$224.72
Richard G. Jewell	70930	08-Feb-16	10-Feb-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Richard G. Jewell	70930	08-Feb-16	10-Feb-16	Travel - Other	NA (Board Meeting)		\$27.65
Richard G. Jewell	70930	08-Feb-16	10-Feb-16	Travel - Subsistence	NA (Board Meeting)		\$113.38
Darren W Yaple	71671	26-Jan-16	27-Jan-16	Travel - Lodging	NA (Administrative)		\$139.10
Darren W Yaple	71671	26-Jan-16	27-Jan-16	Travel - Mileage	NA (Administrative)		\$138.24
Darren W Yaple	71671	26-Jan-16	27-Jan-16	Travel - Other	NA (Administrative)		\$22.00
Darren W Yaple	71671	26-Jan-16	27-Jan-16	Travel - Subsistence	NA (Administrative)		\$33.93

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Keith R McCall	70961	09-Feb-16	10-Feb-16	Travel - Lodging	NA (Board Meeting)		\$112.36
Keith R McCall	70961	09-Feb-16	10-Feb-16	Travel - Mileage	NA (Board Meeting)		\$97.20
Keith R McCall	70961	09-Feb-16	10-Feb-16	Travel - Subsistence	NA (Board Meeting)		\$101.40
Anthony C Moscato	71631	24-Jan-16	25-Jan-16	Travel - Lodging	NA (Business Meetings)		\$112.36
Anthony C Moscato	71631	24-Jan-16	25-Jan-16	Travel - Mileage	NA (Business Meetings)		\$172.80
Anthony C Moscato	71631	24-Jan-16	25-Jan-16	Travel - Subsistence	NA (Business Meetings)		\$28.62
William H Ryan Jr	71851	28-Jan-16	28-Jan-16	Travel - Mileage	NA (Business Meeting)		\$103.14
William H Ryan Jr	71851	28-Jan-16	28-Jan-16	Travel - Other	NA (Business Meeting)		\$13.01
Douglas J Sipe	71686	16-Feb-16	18-Feb-16	Travel - Lodging	Rivers		\$275.60
Douglas J Sipe	71686	16-Feb-16	18-Feb-16	Travel - Other	Rivers		\$52.00
Douglas J Sipe	71686	16-Feb-16	18-Feb-16	Travel - Subsistence	Rivers		\$108.00
Darren W Yaple	71742	02-Feb-16	03-Feb-16	Travel - Lodging	NA (Administrative)		\$89.00
Darren W Yaple	71742	02-Feb-16	03-Feb-16	Travel - Mileage	NA (Administrative)		\$160.92
Darren W Yaple	71742	02-Feb-16	03-Feb-16	Travel - Subsistence	NA (Administrative)		\$11.50
Kevin F O'Toole	71763	24-Feb-16	25-Feb-16	Travel - Lodging	NA (Conference Attendance)		\$204.96
Kevin F O'Toole	71763	24-Feb-16	25-Feb-16	Travel - Other	NA (Conference Attendance)		\$52.00
Kevin F O'Toole	71763	24-Feb-16	25-Feb-16	Travel - Subsistence	NA (Conference Attendance)		\$27.60
Gregory C Fajt	71801	09-Feb-16	15-Feb-16	Travel - Lodging	NA (Board Meeting), Valley Forge		\$143.00
Gregory C Fajt	71801	09-Feb-16	15-Feb-16	Travel - Mileage	NA (Board Meeting), Valley Forge		\$352.08
Gregory C Fajt	71801	09-Feb-16	15-Feb-16	Travel - Other	NA (Board Meeting), Valley Forge		\$69.07
Anthony C Moscato	71871	08-Feb-16	10-Feb-16	Travel - Lodging	NA (Board Meeting)		\$224.72
Anthony C Moscato	71871	08-Feb-16	10-Feb-16	Travel - Mileage	NA (Board Meeting)		\$172.80
Anthony C Moscato	71871	08-Feb-16	10-Feb-16	Travel - Subsistence	NA (Board Meeting)		\$83.95
Charles Gustav Kelley	71813	29-Feb-16	02-Mar-16	Travel - Lodging	Presque Isle	Yes	\$223.22
Charles Gustav Kelley	71813	29-Feb-16	02-Mar-16	Travel - Mileage	Presque Isle	Yes	\$16.20
Charles Gustav Kelley	71813	29-Feb-16	02-Mar-16	Travel - Other	Presque Isle	Yes	\$42.00
Charles Gustav Kelley	71813	29-Feb-16	02-Mar-16	Travel - Subsistence	Presque Isle	Yes	\$66.32
Charles Gustav Kelley	71813	29-Feb-16	02-Mar-16	Travel - Transport	Presque Isle	Yes	\$50.00
William Sulon	71818	28-Feb-16	10-Mar-16	Travel - Lodging	Novomatic	Yes	\$949.78
William Sulon	71818	28-Feb-16	10-Mar-16	Travel - Mileage	Novomatic	Yes	\$11.88
William Sulon	71818	28-Feb-16	10-Mar-16	Travel - Other	Novomatic	Yes	\$175.22
William Sulon	71818	28-Feb-16	10-Mar-16	Travel - Subsistence	Novomatic	Yes	\$777.72

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William Sulon	71818	28-Feb-16	10-Mar-16	Travel - Transport	Novomatic	Yes	\$2,280.52
Joseph A Bott	71823	17-Feb-16	18-Feb-16	Travel - Lodging	NA (Administrative)		\$139.10
Joseph A Bott	71823	17-Feb-16	18-Feb-16	Travel - Subsistence	NA (Administrative)		\$39.84
Darren W Yaple	71826	17-Feb-16	18-Feb-16	Travel - Lodging	NA (Administrative)		\$126.00
Darren W Yaple	71826	17-Feb-16	18-Feb-16	Travel - Mileage	NA (Administrative)		\$163.08
Darren W Yaple	71826	17-Feb-16	18-Feb-16	Travel - Subsistence	NA (Administrative)		\$12.25
David W Woods	71831	05-Feb-16	05-Feb-16	Travel - Mileage	SugarHouse		\$31.32
Paul George Mauro	71832	17-Feb-16	18-Feb-16	Travel - Lodging	NA (Administrative)		\$148.20
Elizabeth M Lanza	71948	02-Mar-16	03-Mar-16	Travel - Lodging	NA (Conference Attendance)		\$100.00
Elizabeth M Lanza	71948	02-Mar-16	03-Mar-16	Travel - Subsistence	NA (Conference Attendance)		\$22.68
William H Ryan Jr	71852	09-Feb-16	09-Feb-16	Travel - Mileage	NA (Executive Session)		\$8.64
William H Ryan Jr	71852	09-Feb-16	09-Feb-16	Travel - Transport	NA (Executive Session)		\$35.84
David W Woods	71861	09-Feb-16	10-Feb-16	Travel - Lodging	NA (Board Meeting)		\$112.36
David W Woods	71861	09-Feb-16	10-Feb-16	Travel - Mileage	NA (Board Meeting)		\$96.12
David W Woods	71861	09-Feb-16	10-Feb-16	Travel - Other	NA (Board Meeting)		\$9.98
David W Woods	71861	09-Feb-16	10-Feb-16	Travel - Subsistence	NA (Board Meeting)		\$50.40
Anthony C Moscato	71892	23-Feb-16	24-Feb-16	Travel - Lodging	NA (Legislative Hearing)		\$112.36
Anthony C Moscato	71892	23-Feb-16	24-Feb-16	Travel - Mileage	NA (Legislative Hearing)		\$172.80
Anthony C Moscato	71892	23-Feb-16	24-Feb-16	Travel - Other	NA (Legislative Hearing)		\$10.00
Anthony C Moscato	71892	23-Feb-16	24-Feb-16	Travel - Subsistence	NA (Legislative Hearing)		\$39.43
William H Ryan Jr	71901	10-Feb-16	10-Feb-16	Travel - Mileage	NA (Board Meeting)		\$103.14
William H Ryan Jr	71901	10-Feb-16	10-Feb-16	Travel - Other	NA (Board Meeting)		\$13.82
Darren W Yaple	71911	23-Feb-16	24-Feb-16	Travel - Lodging	NA (Administrative)		\$126.00
Darren W Yaple	71911	23-Feb-16	24-Feb-16	Travel - Mileage	NA (Administrative)		\$164.70
Darren W Yaple	71911	23-Feb-16	24-Feb-16	Travel - Subsistence	NA (Administrative)		\$12.25
Gregory C Fajt	71921	18-Feb-16	18-Feb-16	Travel - Mileage	NA (Speaking Engagment)		\$19.44
Keith R McCall	71923	24-Feb-16	24-Feb-16	Travel - Mileage	NA (Legislative Hearing)		\$97.20
Darren W Yaple	71929	01-Mar-16	02-Mar-16	Travel - Lodging	NA (Administrative)		\$126.00
Darren W Yaple	71929	01-Mar-16	02-Mar-16	Travel - Mileage	NA (Administrative)		\$57.95
Darren W Yaple	71929	01-Mar-16	02-Mar-16	Travel - Subsistence	NA (Administrative)		\$12.25
William E Gavigan	71931	10-Feb-16	10-Feb-16	Travel - Other	NA (Administrative)		\$12.00
James A Mansueti	71945	14-Mar-16	15-Mar-16	Travel - Lodging	NA (Administrative)		\$100.70

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James A Mansueti	71945	14-Mar-16	15-Mar-16	Travel - Subsistence	NA (Administrative)		\$38.76
Elizabeth M Lanza	71949	10-Mar-16	11-Mar-16	Travel - Lodging	NA (Conference Attendance)		\$136.96
Elizabeth M Lanza	71949	10-Mar-16	11-Mar-16	Travel - Other	NA (Conference Attendance)		\$5.00
Elizabeth M Lanza	71949	10-Mar-16	11-Mar-16	Travel - Subsistence	NA (Conference Attendance)		\$10.15
Kala M DeJuliis	71951	01-Mar-16	03-Mar-16	Travel - Lodging	Vollers Excavating & Construction, Inc.	Yes	\$322.00
Kala M DeJuliis	71951	01-Mar-16	03-Mar-16	Travel - Mileage	Vollers Excavating & Construction, Inc.	Yes	\$17.82
Kala M DeJuliis	71951	01-Mar-16	03-Mar-16	Travel - Other	Vollers Excavating & Construction, Inc.	Yes	\$18.90
Kala M DeJuliis	71951	01-Mar-16	03-Mar-16	Travel - Subsistence	Vollers Excavating & Construction, Inc.	Yes	\$80.26
Kala M DeJuliis	71951	01-Mar-16	03-Mar-16	Travel - Transport	Vollers Excavating & Construction, Inc.	Yes	\$35.82
Darci Linn Leezer	71952	01-Mar-16	03-Mar-16	Travel - Lodging	Vollers Excavating & Construction, Inc.	Yes	\$322.00
Darci Linn Leezer	71952	01-Mar-16	03-Mar-16	Travel - Other	Vollers Excavating & Construction, Inc.	Yes	\$19.90
Darci Linn Leezer	71952	01-Mar-16	03-Mar-16	Travel - Subsistence	Vollers Excavating & Construction, Inc.	Yes	\$83.53
Darci Linn Leezer	71952	01-Mar-16	03-Mar-16	Travel - Transport	Vollers Excavating & Construction, Inc.	Yes	\$27.80
Shannon J Kumpfmiller	71953	28-Feb-16	03-Mar-16	Travel - Lodging	Halifax Security, Artisan Display, Label Rite	Yes	\$438.84
Shannon J Kumpfmiller	71953	28-Feb-16	03-Mar-16	Travel - Subsistence	Halifax Security, Artisan Display, Label Rite	Yes	\$191.68
Amanda M Kozar	71954	28-Feb-16	03-Mar-16	Travel - Lodging	Halifax Security, Artisan Display, Label Rite	Yes	\$438.84
Amanda M Kozar	71954	28-Feb-16	03-Mar-16	Travel - Subsistence	Halifax Security, Artisan Display, Label Rite	Yes	\$158.82
Mark D Hemak	71964	23-Feb-16	23-Feb-16	Travel - Other	Mount Airy	Yes	\$12.00
Elizabeth Burch	71971	02-Mar-16	03-Mar-16	Travel - Lodging	NA (Conference Attendance)		\$100.00
Elizabeth Burch	71971	02-Mar-16	03-Mar-16	Travel - Subsistence	NA (Conference Attendance)		\$22.05
David W Woods	71981	24-Feb-16	24-Feb-16	Travel - Mileage	NA (Legislative Hearing)		\$96.12
David W Woods	71981	24-Feb-16	24-Feb-16	Travel - Other	NA (Legislative Hearing)		\$9.98
William H Ryan Jr	71982	24-Feb-16	24-Feb-16	Travel - Mileage	NA (Legislative Hearing)		\$8.64
William H Ryan Jr	71982	24-Feb-16	24-Feb-16	Travel - Transport	NA (Legislative Hearing)		\$23.68
Darren W Yaple	72000	09-Mar-16	10-Mar-16	Travel - Lodging	NA (Administrative)		\$126.00
Darren W Yaple	72000	09-Mar-16	10-Mar-16	Travel - Mileage	NA (Administrative)		\$57.76
Darren W Yaple	72000	09-Mar-16	10-Mar-16	Travel - Subsistence	NA (Administrative)		\$28.62
William H Ryan Jr	72011	01-Mar-16	01-Mar-16	Travel - Mileage	NA (Executive Session)		\$8.64
William H Ryan Jr	72011	01-Mar-16	01-Mar-16	Travel - Transport	NA (Executive Session)		\$48.00
David W Woods	72012	01-Mar-16	02-Mar-16	Travel - Lodging	NA (Board Meeting)		\$112.36
David W Woods	72012	01-Mar-16	02-Mar-16	Travel - Mileage	NA (Board Meeting)		\$96.12
David W Woods	72012	01-Mar-16	02-Mar-16	Travel - Other	NA (Board Meeting)		\$9.98

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David W Woods	72012	01-Mar-16	02-Mar-16	Travel - Subsistence	NA (Board Meeting)		\$51.66
Douglas J Sipe	72024	14-Mar-16	17-Mar-16	Travel - Lodging	Nemacolin		\$267.00
Douglas J Sipe	72024	14-Mar-16	17-Mar-16	Travel - Other	Nemacolin		\$9.00
Douglas J Sipe	72024	14-Mar-16	17-Mar-16	Travel - Subsistence	Nemacolin		\$105.59
Michael R Rosenberry	72025	10-Mar-16	11-Mar-16	Travel - Lodging	NA (Administrative)		\$139.10
Michael R Rosenberry	72025	10-Mar-16	11-Mar-16	Travel - Subsistence	NA (Administrative)		\$41.19
David W Woods	72026	03-Mar-16	03-Mar-16	Travel - Mileage	NA (Conference/Training)		\$46.98
David W Woods	72026	03-Mar-16	03-Mar-16	Travel - Other	NA (Conference/Training)		\$4.62
David W Woods	72027	09-Mar-16	09-Mar-16	Travel - Mileage	NA (Conference/Training)		\$38.88
Anthony C Moscato	72041	01-Mar-16	02-Mar-16	Travel - Lodging	NA (Board Meeting)		\$112.36
Anthony C Moscato	72041	01-Mar-16	02-Mar-16	Travel - Mileage	NA (Board Meeting)		\$86.40
Anthony C Moscato	72041	01-Mar-16	02-Mar-16	Travel - Subsistence	NA (Board Meeting)		\$60.48
William H Ryan Jr	72061	02-Mar-16	02-Mar-16	Travel - Mileage	NA (Board Meeting)		\$103.14
William H Ryan Jr	72061	02-Mar-16	02-Mar-16	Travel - Other	NA (Board Meeting)		\$13.82