

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**April 1, 2016 - April 30, 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
Gregory C Fajt	70929	01-Mar-16	02-Mar-16	Travel - Lodging	NA (Board Meeting)		\$112.36
Gregory C Fajt	70929	01-Mar-16	02-Mar-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Gregory C Fajt	70929	01-Mar-16	02-Mar-16	Travel - Other	NA (Board Meeting)		\$30.72
Gregory C Fajt	70929	01-Mar-16	02-Mar-16	Travel - Subsistence	NA (Board Meeting)		\$50.40
David W Woods	72131	17-Mar-16	17-Mar-16	Travel - Mileage	NA (Speaking Engagement)		\$57.24
David W Woods	72131	17-Mar-16	17-Mar-16	Travel - Other	NA (Speaking Engagement)		\$1.16
Richard G. Jewell	70962	28-Mar-16	31-Mar-16	Travel - Lodging	NA (Board Meeting)		\$337.08
Richard G. Jewell	70962	28-Mar-16	31-Mar-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Richard G. Jewell	70962	28-Mar-16	31-Mar-16	Travel - Other	NA (Board Meeting)		\$29.58
Richard G. Jewell	70962	28-Mar-16	31-Mar-16	Travel - Subsistence	NA (Board Meeting)		\$153.07
Keith R McCall	70965	29-Mar-16	30-Mar-16	Travel - Lodging	NA (Board Meeting)		\$112.36
Keith R McCall	70965	29-Mar-16	30-Mar-16	Travel - Mileage	NA (Board Meeting)		\$97.20
Keith R McCall	70965	29-Mar-16	30-Mar-16	Travel - Subsistence	NA (Board Meeting)		\$27.98
Gregory C Fajt	70966	22-Mar-16	31-Mar-16	Travel - Lodging	NA (Board Meeting)		\$112.36
Gregory C Fajt	70966	22-Mar-16	31-Mar-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Gregory C Fajt	70966	22-Mar-16	31-Mar-16	Travel - Other	NA (Board Meeting)		\$31.49
Gregory C Fajt	70966	22-Mar-16	31-Mar-16	Travel - Subsistence	NA (Board Meeting)		\$32.24
Anthony C Moscato	71816	22-Mar-16	23-Mar-16	Travel - Lodging	NA (Speaking Engagement)		\$94.34
Anthony C Moscato	71816	22-Mar-16	23-Mar-16	Travel - Mileage	NA (Speaking Engagement)		\$170.64
Anthony C Moscato	71816	22-Mar-16	23-Mar-16	Travel - Other	NA (Speaking Engagement)		\$5.00
Anthony C Moscato	71816	22-Mar-16	23-Mar-16	Travel - Subsistence	NA (Speaking Engagement)		\$23.46
Gregory C Fajt	71921	18-Feb-16	18-Feb-16	Travel - Other	NA (Speaking Engagement)		\$5.00
David W Woods	71994	11-Apr-16	12-Apr-16	Travel - Lodging	NA (Board Meeting)		\$89.00
David W Woods	71994	11-Apr-16	12-Apr-16	Travel - Mileage	NA (Board Meeting)		\$127.98
David W Woods	71994	11-Apr-16	12-Apr-16	Travel - Other	NA (Board Meeting)		\$6.92
David W Woods	71994	11-Apr-16	12-Apr-16	Travel - Subsistence	NA (Board Meeting)		\$27.59
Gregory C Fajt	72091	11-Mar-16	15-Mar-16	Travel - Mileage	NA (Business Meetings)		\$237.60
Gregory C Fajt	72091	11-Mar-16	15-Mar-16	Travel - Other	NA (Business Meetings)		\$30.74
David W Woods	72125	05-Apr-16	06-Apr-16	Travel - Lodging	Rivers, Nemaocolin, Meadows		\$139.10
David W Woods	72125	05-Apr-16	06-Apr-16	Travel - Mileage	Rivers, Nemaocolin, Meadows		\$373.68
David W Woods	72125	05-Apr-16	06-Apr-16	Travel - Other	Rivers, Nemaocolin, Meadows		\$58.79
David W Woods	72125	05-Apr-16	06-Apr-16	Travel - Subsistence	Rivers, Nemaocolin, Meadows		\$32.57
William H Ryan Jr	72262	22-Mar-16	22-Mar-16	Travel - Mileage	NA (Business Meeting)		\$103.14

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**April 1, 2016 - April 30, 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
William H Ryan Jr	72262	22-Mar-16	22-Mar-16	Travel - Other	NA (Business Meeting)		\$13.82
Richard G. Jewell	72132	23-Mar-16	23-Mar-16	Travel - Mileage	NA (Speaking Engagements)		\$41.04
David W Woods	72134	22-Mar-16	22-Mar-16	Travel - Mileage	NA (Business Meeting)		\$96.12
David W Woods	72134	22-Mar-16	22-Mar-16	Travel - Other	NA (Business Meeting)		\$9.98
Gregory C Fajt	72261	05-Apr-16	05-Apr-16	Travel - Mileage	Meadows		\$20.52
Gregory C Fajt	72261	05-Apr-16	05-Apr-16	Travel - Other	Meadows		\$5.00
Douglas Paul Harbach	71764	31-Mar-16	01-Apr-16	Travel - Lodging	NA (Speaking Engagements)		\$80.56
Douglas Paul Harbach	71764	31-Mar-16	01-Apr-16	Travel - Subsistence	NA (Speaking Engagements)		\$36.21
David W Woods	72141	21-Mar-16	21-Mar-16	Travel - Mileage	Mohegan Sun		\$155.52
David W Woods	72141	21-Mar-16	21-Mar-16	Travel - Other	Mohegan Sun		\$10.34
Anthony C Moscato	72181	14-Mar-16	15-Mar-16	Travel - Mileage	Rivers		\$159.84
Anthony C Moscato	72181	14-Mar-16	15-Mar-16	Travel - Subsistence	Rivers		\$61.63
David W Woods	72221	29-Mar-16	30-Mar-16	Travel - Lodging	NA (Board Meeting)		\$112.36
David W Woods	72221	29-Mar-16	30-Mar-16	Travel - Mileage	NA (Board Meeting)		\$96.12
David W Woods	72221	29-Mar-16	30-Mar-16	Travel - Other	NA (Board Meeting)		\$9.98
David W Woods	72221	29-Mar-16	30-Mar-16	Travel - Subsistence	NA (Board Meeting)		\$45.64
Anthony C Moscato	72241	28-Mar-16	30-Mar-16	Travel - Lodging	NA (Board Meeting)		\$224.72
Anthony C Moscato	72241	28-Mar-16	30-Mar-16	Travel - Mileage	NA (Board Meeting)		\$172.80
Anthony C Moscato	72241	28-Mar-16	30-Mar-16	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	72241	28-Mar-16	30-Mar-16	Travel - Subsistence	NA (Board Meeting)		\$63.74
William H Ryan Jr	72263	29-Mar-16	29-Mar-16	Travel - Mileage	NA (Executive Session)		\$8.64
William H Ryan Jr	72263	29-Mar-16	29-Mar-16	Travel - Transport	NA (Executive Session)		\$48.00
Keith R McCall	72301	12-Apr-16	12-Apr-16	Travel - Mileage	NA (Board Meeting)		\$52.92
David M Barasch	72303	12-Apr-16	12-Apr-16	Travel - Mileage	NA (Board Meeting)		\$147.42
Richard G. Jewell	72304	11-Apr-16	12-Apr-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Richard G. Jewell	72304	11-Apr-16	12-Apr-16	Travel - Other	NA (Board Meeting)		\$27.65
Richard G. Jewell	72304	11-Apr-16	12-Apr-16	Travel - Subsistence	NA (Board Meeting)		\$35.15
William H Ryan Jr	72264	30-Mar-16	30-Mar-16	Travel - Mileage	NA (Board Meeting)		\$103.14
William H Ryan Jr	72264	30-Mar-16	30-Mar-16	Travel - Other	NA (Board Meeting)		\$13.82
Gregory C Fajt	72331	08-Apr-16	13-Apr-16	Travel - Mileage	NA (Administrative), Mt. Airy		\$376.92
Gregory C Fajt	72331	08-Apr-16	13-Apr-16	Travel - Other	NA (Administrative), Mt. Airy		\$28.41
Gregory C Fajt	72331	08-Apr-16	13-Apr-16	Travel - Subsistence	NA (Administrative), Mt. Airy		\$4.24
Douglas Paul Harbach	71928	21-Mar-16	24-Mar-16	Travel - Lodging	NA (Speaking Engagements)		\$174.59

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**April 1, 2016 - April 30, 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
Douglas Paul Harbach	71928	21-Mar-16	24-Mar-16	Travel - Other	NA (Speaking Engagements)		\$5.00
Douglas Paul Harbach	71928	21-Mar-16	24-Mar-16	Travel - Subsistence	NA (Speaking Engagements)		\$20.78
William H Ryan Jr	72265	06-Apr-16	06-Apr-16	Travel - Mileage	NA (Business Meeting)		\$8.64
William H Ryan Jr	72265	06-Apr-16	06-Apr-16	Travel - Transport	NA (Business Meeting)		\$48.00
Gregory C Fajt	72325	14-Apr-16	14-Apr-16	Travel - Mileage	NA (Speaking Engagement)		\$17.28
Richard L McGarvey	71999	21-Mar-16	23-Mar-16	Travel - Lodging	NA (Speaking Engagements)		\$278.20
Richard L McGarvey	71999	21-Mar-16	23-Mar-16	Travel - Other	NA (Speaking Engagements)		\$60.00
Richard L McGarvey	71999	21-Mar-16	23-Mar-16	Travel - Subsistence	NA (Speaking Engagements)		\$74.53
Douglas Paul Harbach	72236	20-Apr-16	22-Apr-16	Travel - Lodging	NA (Speaking Engagement), Rivers		\$128.00
Elizabeth Burch	71924	10-Mar-16	11-Mar-16	Travel - Lodging	NA (Conference Attendance)		\$136.96
Elizabeth Burch	71924	10-Mar-16	11-Mar-16	Travel - Subsistence	NA (Conference Attendance)		\$22.48
Kathryn Anne Griffith	72028	31-Mar-16	01-Apr-16	Travel - Lodging	NA (Administrative)		\$95.40
Kathryn Anne Griffith	72028	31-Mar-16	01-Apr-16	Travel - Subsistence	NA (Administrative)		\$43.44
Kathy Irene Filbey	72101	10-Mar-16	11-Mar-16	Travel - Mileage	NA (Administrative)		\$116.64
Michael R Rosenberry	72233	12-Apr-16	13-Apr-16	Travel - Lodging	NA (Administrative)		\$148.73
Michael R Rosenberry	72233	12-Apr-16	13-Apr-16	Travel - Subsistence	NA (Administrative)		\$49.68
Elizabeth Burch	71926	21-Mar-16	22-Mar-16	Travel - Lodging	NA (Speaking Engagement)		\$92.00
Elizabeth Burch	71926	21-Mar-16	22-Mar-16	Travel - Subsistence	NA (Speaking Engagement)		\$14.30
Elizabeth M Lanza	71927	21-Mar-16	22-Mar-16	Travel - Lodging	NA (Speaking Engagement)		\$92.00
Elizabeth M Lanza	71927	21-Mar-16	22-Mar-16	Travel - Other	NA (Speaking Engagement)		\$9.99
Elizabeth M Lanza	71927	21-Mar-16	22-Mar-16	Travel - Subsistence	NA (Speaking Engagement)		\$6.36
Timothy J Pappas	72021	21-Mar-16	22-Mar-16	Travel - Lodging	NA (Administrative)		\$107.67
Timothy J Pappas	72021	21-Mar-16	22-Mar-16	Travel - Other	NA (Administrative)		\$45.00
Timothy J Pappas	72021	21-Mar-16	22-Mar-16	Travel - Subsistence	NA (Administrative)		\$59.29
Bret Douglas McFarland	72281	14-Apr-16	15-Apr-16	Travel - Lodging	NA (Administrative)		\$253.12
Bret Douglas McFarland	72281	14-Apr-16	15-Apr-16	Travel - Other	NA (Administrative)		\$11.00
Bret Douglas McFarland	72281	14-Apr-16	15-Apr-16	Travel - Subsistence	NA (Administrative)		\$61.30
Charles Gustav Kelley	72124	06-Apr-16	09-Apr-16	Travel - Lodging	Nemacolin	Yes	\$442.23
Charles Gustav Kelley	72124	06-Apr-16	09-Apr-16	Travel - Mileage	Nemacolin	Yes	\$21.60
Charles Gustav Kelley	72124	06-Apr-16	09-Apr-16	Travel - Other	Nemacolin	Yes	\$92.00
Charles Gustav Kelley	72124	06-Apr-16	09-Apr-16	Travel - Subsistence	Nemacolin	Yes	\$121.42
Charles Gustav Kelley	72124	06-Apr-16	09-Apr-16	Travel - Transport	Nemacolin	Yes	\$10.00
Thomas M Smith Jr	71814	29-Feb-16	02-Mar-16	Travel - Lodging	Presque Isle	Yes	\$223.22

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**April 1, 2016 - April 30, 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
Thomas M Smith Jr	71814	29-Feb-16	02-Mar-16	Travel - Mileage	Presque Isle	Yes	\$29.16
Thomas M Smith Jr	71814	29-Feb-16	02-Mar-16	Travel - Other	Presque Isle	Yes	\$55.00
Thomas M Smith Jr	71814	29-Feb-16	02-Mar-16	Travel - Subsistence	Presque Isle	Yes	\$66.87
Thomas M Smith Jr	71814	29-Feb-16	02-Mar-16	Travel - Transport	Presque Isle	Yes	\$161.80
Amanda M Kozar	71954	28-Feb-16	03-Mar-16	Travel - Other	Halifax Security, Artisan Display, Label Rite	Yes	\$10.00
Bret Douglas McFarland	72071	17-Mar-16	18-Mar-16	Travel - Lodging	NA (Administrative)		\$167.00
Bret Douglas McFarland	72071	17-Mar-16	18-Mar-16	Travel - Other	NA (Administrative)		\$64.15
Bret Douglas McFarland	72071	17-Mar-16	18-Mar-16	Travel - Subsistence	NA (Administrative)		\$73.19
Bret Douglas McFarland	72071	17-Mar-16	18-Mar-16	Travel - Transport	NA (Administrative)		\$11.48
Timothy J Pappas	72348	21-Apr-16	22-Apr-16	Travel - Lodging	Parx		\$109.00
Timothy J Pappas	72348	21-Apr-16	22-Apr-16	Travel - Subsistence	Parx		\$56.55
Elizabeth A Kotzmoyer	71817	28-Feb-16	10-Mar-16	Travel - Lodging	Novomatic	Yes	\$1,667.40
Elizabeth A Kotzmoyer	71817	28-Feb-16	10-Mar-16	Travel - Mileage	Novomatic	Yes	\$11.88
Elizabeth A Kotzmoyer	71817	28-Feb-16	10-Mar-16	Travel - Other	Novomatic	Yes	\$133.76
Elizabeth A Kotzmoyer	71817	28-Feb-16	10-Mar-16	Travel - Subsistence	Novomatic	Yes	\$605.13
Elizabeth A Kotzmoyer	71817	28-Feb-16	10-Mar-16	Travel - Transport	Novomatic	Yes	\$4.40
Timothy J Pappas	72171	23-Mar-16	24-Mar-16	Travel - Transport	Sands		\$13.00
Dwight Clay	71961	20-Mar-16	24-Mar-16	Travel - Lodging	Konami Gaming	Yes	\$757.12
Dwight Clay	71961	20-Mar-16	24-Mar-16	Travel - Mileage	Konami Gaming	Yes	\$27.00
Dwight Clay	71961	20-Mar-16	24-Mar-16	Travel - Other	Konami Gaming	Yes	\$40.00
Dwight Clay	71961	20-Mar-16	24-Mar-16	Travel - Subsistence	Konami Gaming	Yes	\$197.03
Dwight Clay	71961	20-Mar-16	24-Mar-16	Travel - Transport	Konami Gaming	Yes	\$70.81
Dwight Clay	71961	20-Mar-16	24-Mar-16	Travel - Transport	Konami Gaming	Yes	\$182.69
James A Mansueti	72023	21-Mar-16	22-Mar-16	Travel - Lodging	NA (Administrative)		\$102.82
James A Mansueti	72023	21-Mar-16	22-Mar-16	Travel - Subsistence	NA (Administrative)		\$24.36
Charles Gustav Kelley	71962	20-Mar-16	24-Mar-16	Travel - Lodging	Talisman Group, Konami Gaming	Yes	\$757.12
Charles Gustav Kelley	71962	20-Mar-16	24-Mar-16	Travel - Mileage	Talisman Group, Konami Gaming	Yes	\$21.60
Charles Gustav Kelley	71962	20-Mar-16	24-Mar-16	Travel - Other	Talisman Group, Konami Gaming	Yes	\$70.00
Charles Gustav Kelley	71962	20-Mar-16	24-Mar-16	Travel - Subsistence	Talisman Group, Konami Gaming	Yes	\$212.89
William E Gavigan	71992	29-Mar-16	01-Apr-16	Travel - Lodging	Bally Gaming	Yes	\$318.25
William E Gavigan	71992	29-Mar-16	01-Apr-16	Travel - Mileage	Bally Gaming	Yes	\$27.00
William E Gavigan	71992	29-Mar-16	01-Apr-16	Travel - Other	Bally Gaming	Yes	\$83.00
William E Gavigan	71992	29-Mar-16	01-Apr-16	Travel - Subsistence	Bally Gaming	Yes	\$210.92

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**April 1, 2016 - April 30, 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
William Sulon	71993	21-Mar-16	24-Mar-16	Travel - Lodging	Sands	Yes	\$321.44
William Sulon	71993	21-Mar-16	24-Mar-16	Travel - Mileage	Sands	Yes	\$5.94
William Sulon	71993	21-Mar-16	24-Mar-16	Travel - Other	Sands	Yes	\$45.00
William Sulon	71993	21-Mar-16	24-Mar-16	Travel - Subsistence	Sands	Yes	\$176.26
William Sulon	71993	21-Mar-16	24-Mar-16	Travel - Transport	Sands	Yes	\$224.41
Katlyn L Tortorice	71996	29-Mar-16	31-Mar-16	Travel - Lodging	Masque Publishing	Yes	\$405.68
Katlyn L Tortorice	71996	29-Mar-16	31-Mar-16	Travel - Mileage	Masque Publishing	Yes	\$19.44
Katlyn L Tortorice	71996	29-Mar-16	31-Mar-16	Travel - Other	Masque Publishing	Yes	\$42.00
Katlyn L Tortorice	71996	29-Mar-16	31-Mar-16	Travel - Subsistence	Masque Publishing	Yes	\$137.90
Katlyn L Tortorice	71996	29-Mar-16	31-Mar-16	Travel - Transport	Masque Publishing	Yes	\$94.73
Kala M DeJuliis	71997	29-Mar-16	31-Mar-16	Travel - Lodging	Masque Publishing	Yes	\$405.68
Kala M DeJuliis	71997	29-Mar-16	31-Mar-16	Travel - Mileage	Masque Publishing	Yes	\$21.60
Kala M DeJuliis	71997	29-Mar-16	31-Mar-16	Travel - Other	Masque Publishing	Yes	\$42.00
Kala M DeJuliis	71997	29-Mar-16	31-Mar-16	Travel - Subsistence	Masque Publishing	Yes	\$122.59
Jennadi A Ferriola	72001	29-Mar-16	01-Apr-16	Travel - Lodging	Bally Gaming	Yes	\$318.25
Jennadi A Ferriola	72001	29-Mar-16	01-Apr-16	Travel - Mileage	Bally Gaming	Yes	\$29.16
Jennadi A Ferriola	72001	29-Mar-16	01-Apr-16	Travel - Other	Bally Gaming	Yes	\$89.00
Jennadi A Ferriola	72001	29-Mar-16	01-Apr-16	Travel - Subsistence	Bally Gaming	Yes	\$202.99
Jennadi A Ferriola	72001	29-Mar-16	01-Apr-16	Travel - Transport	Bally Gaming	Yes	\$192.38
Lorenzo Leon Dorsey III	72031	21-Mar-16	22-Mar-16	Travel - Lodging	Tech Art, Inc.	Yes	\$148.74
Lorenzo Leon Dorsey III	72031	21-Mar-16	22-Mar-16	Travel - Mileage	Tech Art, Inc.	Yes	\$11.88
Lorenzo Leon Dorsey III	72031	21-Mar-16	22-Mar-16	Travel - Other	Tech Art, Inc.	Yes	\$40.00
Lorenzo Leon Dorsey III	72031	21-Mar-16	22-Mar-16	Travel - Subsistence	Tech Art, Inc.	Yes	\$51.73
Lorenzo Leon Dorsey III	72031	21-Mar-16	22-Mar-16	Travel - Transport	Tech Art, Inc.	Yes	\$62.22
Bret Douglas McFarland	72032	21-Mar-16	22-Mar-16	Travel - Lodging	Tech Art, Inc.	Yes	\$148.74
Bret Douglas McFarland	72032	21-Mar-16	22-Mar-16	Travel - Mileage	Tech Art, Inc.	Yes	\$11.88
Bret Douglas McFarland	72032	21-Mar-16	22-Mar-16	Travel - Other	Tech Art, Inc.	Yes	\$43.00
Bret Douglas McFarland	72032	21-Mar-16	22-Mar-16	Travel - Subsistence	Tech Art, Inc.	Yes	\$76.72
Lorenzo Leon Dorsey III	72051	28-Mar-16	30-Mar-16	Travel - Lodging	Tech Art, Inc.	Yes	\$256.48
Lorenzo Leon Dorsey III	72051	28-Mar-16	30-Mar-16	Travel - Mileage	Tech Art, Inc.	Yes	\$11.88
Lorenzo Leon Dorsey III	72051	28-Mar-16	30-Mar-16	Travel - Other	Tech Art, Inc.	Yes	\$60.00
Lorenzo Leon Dorsey III	72051	28-Mar-16	30-Mar-16	Travel - Subsistence	Tech Art, Inc.	Yes	\$85.00
Lorenzo Leon Dorsey III	72051	28-Mar-16	30-Mar-16	Travel - Transport	Tech Art, Inc.	Yes	\$138.32

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**April 1, 2016 - April 30, 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
Justin S Swogger	71947	24-Mar-16	25-Mar-16	Travel - Lodging	Presque Isle		\$100.70
Justin S Swogger	71947	24-Mar-16	25-Mar-16	Travel - Subsistence	Presque Isle		\$24.65
Bret Douglas McFarland	72052	28-Mar-16	30-Mar-16	Travel - Lodging	Tech Art, Inc.	Yes	\$189.28
Bret Douglas McFarland	72052	28-Mar-16	30-Mar-16	Travel - Mileage	Tech Art, Inc.	Yes	\$11.88
Bret Douglas McFarland	72052	28-Mar-16	30-Mar-16	Travel - Other	Tech Art, Inc.	Yes	\$64.00
Bret Douglas McFarland	72052	28-Mar-16	30-Mar-16	Travel - Subsistence	Tech Art, Inc.	Yes	\$147.50
Bret Douglas McFarland	72052	28-Mar-16	30-Mar-16	Travel - Transport	Tech Art, Inc.	Yes	\$70.94
James A Mansueti	71941	31-Mar-16	01-Apr-16	Travel - Lodging	Presque Isle		\$100.70
James A Mansueti	71941	31-Mar-16	01-Apr-16	Travel - Subsistence	Presque Isle		\$40.74
Jennadi A Ferriola	72121	19-Apr-16	21-Apr-16	Travel - Lodging	Dynamic Gaming Systems, LLC	Yes	\$430.32
Jennadi A Ferriola	72121	19-Apr-16	21-Apr-16	Travel - Mileage	Dynamic Gaming Systems, LLC	Yes	\$29.16
Jennadi A Ferriola	72121	19-Apr-16	21-Apr-16	Travel - Other	Dynamic Gaming Systems, LLC	Yes	\$90.00
Jennadi A Ferriola	72121	19-Apr-16	21-Apr-16	Travel - Subsistence	Dynamic Gaming Systems, LLC	Yes	\$128.25
Jennadi A Ferriola	72121	19-Apr-16	21-Apr-16	Travel - Transport	Dynamic Gaming Systems, LLC	Yes	\$137.37
William E Gavigan	72122	19-Apr-16	21-Apr-16	Travel - Lodging	Dynamic Gaming Systems, LLC	Yes	\$430.32
William E Gavigan	72122	19-Apr-16	21-Apr-16	Travel - Mileage	Dynamic Gaming Systems, LLC	Yes	\$27.00
William E Gavigan	72122	19-Apr-16	21-Apr-16	Travel - Other	Dynamic Gaming Systems, LLC	Yes	\$60.00
William E Gavigan	72122	19-Apr-16	21-Apr-16	Travel - Subsistence	Dynamic Gaming Systems, LLC	Yes	\$128.25
Stephen C Tedrick	72123	06-Apr-16	09-Apr-16	Travel - Lodging	Nemacolin	Yes	\$442.23
Stephen C Tedrick	72123	06-Apr-16	09-Apr-16	Travel - Mileage	Nemacolin	Yes	\$36.72
Stephen C Tedrick	72123	06-Apr-16	09-Apr-16	Travel - Other	Nemacolin	Yes	\$109.00
Stephen C Tedrick	72123	06-Apr-16	09-Apr-16	Travel - Subsistence	Nemacolin	Yes	\$128.70
Stephen C Tedrick	72123	06-Apr-16	09-Apr-16	Travel - Transport	Nemacolin	Yes	\$200.28
Marcia B Shaffer	72291	30-Mar-16	30-Mar-16	Travel - Other	Meadows	Yes	\$25.00
Katlyn L Tortorice	72381	21-Apr-16	21-Apr-16	Travel - Mileage	Presque Isle	Yes	\$49.02
Jay Martin Berthelsen	72201	05-Apr-16	06-Apr-16	Travel - Lodging	Rivers		\$139.10
Jay Martin Berthelsen	72201	05-Apr-16	06-Apr-16	Travel - Other	Rivers		\$3.00
Jay Martin Berthelsen	72201	05-Apr-16	06-Apr-16	Travel - Subsistence	Rivers		\$67.38
David S. Tepper	71991	11-Apr-16	12-Apr-16	Travel - Lodging	Mount Airy	Yes	\$89.00
David S. Tepper	71991	11-Apr-16	12-Apr-16	Travel - Subsistence	Mount Airy	Yes	\$37.59
Nan A Davenport	72193	11-Apr-16	12-Apr-16	Travel - Lodging	Mount Airy	Yes	\$89.00
Nan A Davenport	72193	11-Apr-16	12-Apr-16	Travel - Subsistence	Mount Airy	Yes	\$47.76
Benjamin G Ferrell	72237	20-Apr-16	22-Apr-16	Travel - Lodging	Presque Isle	Yes	\$201.40

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**April 1, 2016 - April 30, 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
Benjamin G Ferrell	72237	20-Apr-16	22-Apr-16	Travel - Subsistence	Presque Isle	Yes	\$60.38
Glen A Stuart	72238	20-Apr-16	22-Apr-16	Travel - Lodging	Presque Isle	Yes	\$201.40
Glen A Stuart	72238	20-Apr-16	22-Apr-16	Travel - Subsistence	Presque Isle	Yes	\$61.99
Justin S Swogger	71944	07-Apr-16	08-Apr-16	Travel - Lodging	Presque Isle		\$100.70
Justin S Swogger	71944	07-Apr-16	08-Apr-16	Travel - Subsistence	Presque Isle		\$42.63
James A Mansueti	71922	07-Apr-16	08-Apr-16	Travel - Lodging	Presque Isle		\$100.70
James A Mansueti	71922	07-Apr-16	08-Apr-16	Travel - Subsistence	Presque Isle		\$29.21
James J Armstrong	72235	26-Apr-16	27-Apr-16	Travel - Lodging	Sugar House	Yes	\$104.94
James J Armstrong	72235	26-Apr-16	27-Apr-16	Travel - Other	Sugar House	Yes	\$12.00
James J Armstrong	72235	26-Apr-16	27-Apr-16	Travel - Subsistence	Sugar House	Yes	\$12.20
Joseph A Bott	72191	05-Apr-16	06-Apr-16	Travel - Lodging	NA (Administrative)		\$139.10
Joseph A Bott	72191	05-Apr-16	06-Apr-16	Travel - Subsistence	NA (Administrative)		\$67.38
Linda S Lloyd	71998	11-Apr-16	12-Apr-16	Travel - Lodging	Mt. Airy		\$97.01
Linda S Lloyd	71998	11-Apr-16	12-Apr-16	Travel - Subsistence	Mt. Airy		\$29.34
John J Sentell	72192	05-Apr-16	06-Apr-16	Travel - Lodging	Rivers		\$139.10
John J Sentell	72192	05-Apr-16	06-Apr-16	Travel - Other	Rivers		\$3.00
John J Sentell	72192	05-Apr-16	06-Apr-16	Travel - Subsistence	Rivers		\$49.00
Jay Martin Berthelsen	72323	20-Apr-16	22-Apr-16	Travel - Lodging	Presque Isle		\$201.40
Jay Martin Berthelsen	72323	20-Apr-16	22-Apr-16	Travel - Other	Presque Isle		\$6.00
Jay Martin Berthelsen	72323	20-Apr-16	22-Apr-16	Travel - Subsistence	Presque Isle		\$88.17
Timothy J Pappas	72311	14-Apr-16	15-Apr-16	Travel - Lodging	Parx, SugarHouse		\$100.00
Timothy J Pappas	72311	14-Apr-16	15-Apr-16	Travel - Subsistence	Parx, SugarHouse		\$39.33
James A Mansueti	71946	24-Mar-16	25-Mar-16	Travel - Lodging	Presque Isle		\$107.35
James A Mansueti	71946	24-Mar-16	25-Mar-16	Travel - Subsistence	Presque Isle		\$48.11
Trevor Adam Hassenbein	72211	21-Mar-16	21-Mar-16	Travel - Other	NA (Administrative)		\$25.00
Eric M. Talipan	72391	18-Apr-16	19-Apr-16	Travel - Lodging	NA (New Employee Orientation)		\$102.82
Eric M. Talipan	72391	18-Apr-16	19-Apr-16	Travel - Mileage	NA (New Employee Orientation)		\$36.48
Eric M. Talipan	72391	18-Apr-16	19-Apr-16	Travel - Other	NA (New Employee Orientation)		\$12.00
Eric M. Talipan	72391	18-Apr-16	19-Apr-16	Travel - Subsistence	NA (New Employee Orientation)		\$51.33
Justin S Swogger	71942	14-Mar-16	15-Mar-16	Travel - Lodging	Presque Isle		\$100.70
Justin S Swogger	71942	14-Mar-16	15-Mar-16	Travel - Subsistence	Presque Isle		\$27.88
Lydia Monti Andrews	72126	04-Apr-16	05-Apr-16	Travel - Lodging	Sugar House		\$175.48
Lydia Monti Andrews	72126	04-Apr-16	05-Apr-16	Travel - Other	Sugar House		\$46.00

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**April 1, 2016 - April 30, 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
Lydia Monti Andrews	72126	04-Apr-16	05-Apr-16	Travel - Subsistence	Sugar House		\$81.13
Lydia Monti Andrews	72126	04-Apr-16	05-Apr-16	Travel - Transport	Sugar House		\$5.25
Douglas J Sipe	72128	04-Apr-16	07-Apr-16	Travel - Lodging	Sugar House		\$526.44
Douglas J Sipe	72128	04-Apr-16	07-Apr-16	Travel - Other	Sugar House		\$9.00
Douglas J Sipe	72128	04-Apr-16	07-Apr-16	Travel - Subsistence	Sugar House		\$148.29
Douglas J Sipe	72128	04-Apr-16	07-Apr-16	Travel - Transport	Sugar House		\$166.43
Eric M. Talipan	72402	21-Apr-16	21-Apr-16	Travel - Mileage	NA (Administrative)		\$23.94
Justin S Swogger	71943	31-Mar-16	01-Apr-16	Travel - Lodging	Presque Isle		\$100.70
Justin S Swogger	71943	31-Mar-16	01-Apr-16	Travel - Subsistence	Presque Isle		\$50.35
Gregory C Fajt	69679	08-Apr-16	08-Apr-16	Board Meeting Refreshments	NA (Administrative)		\$15.85
Anthony Jay Pagliaro	72251	06-Apr-16	07-Apr-16	Travel - Lodging	Sugar House		\$175.48
Anthony Jay Pagliaro	72251	06-Apr-16	07-Apr-16	Travel - Subsistence	Sugar House		\$48.16
Anthony Jay Pagliaro	72251	06-Apr-16	07-Apr-16	Travel - Transport	Sugar House		\$82.86
James A Mansueti	72321	21-Apr-16	22-Apr-16	Travel - Lodging	NA (Administrative)		\$100.70
James A Mansueti	72321	21-Apr-16	22-Apr-16	Travel - Subsistence	NA (Administrative)		\$45.51
Eric M. Talipan	72403	22-Apr-16	22-Apr-16	Travel - Mileage	NA (Administrative)		\$23.94
Lydia Monti Andrews	72130	11-Apr-16	14-Apr-16	Travel - Lodging	Sugar House		\$568.26
Lydia Monti Andrews	72130	11-Apr-16	14-Apr-16	Travel - Other	Sugar House		\$126.00
Lydia Monti Andrews	72130	11-Apr-16	14-Apr-16	Travel - Subsistence	Sugar House		\$137.60
Douglas J Sipe	72129	11-Apr-16	13-Apr-16	Travel - Lodging	Sugar House		\$339.48
Douglas J Sipe	72129	11-Apr-16	13-Apr-16	Travel - Other	Sugar House		\$6.00
Douglas J Sipe	72129	11-Apr-16	13-Apr-16	Travel - Subsistence	Sugar House		\$93.39
Douglas J Sipe	72129	11-Apr-16	13-Apr-16	Travel - Transport	Sugar House		\$187.30
Justin S Swogger	72022	21-Mar-16	22-Mar-16	Travel - Lodging	NA (Administrative)		\$102.82
Justin S Swogger	72022	21-Mar-16	22-Mar-16	Travel - Other	NA (Administrative)		\$9.00
Justin S Swogger	72022	21-Mar-16	22-Mar-16	Travel - Subsistence	NA (Administrative)		\$56.67
Gregory C Fajt	73005	13-Apr-16	13-Apr-16	Board Meeting Refreshments	NA (Administrative)		\$15.85
William E Gavigan	79564	21-Apr-16	21-Apr-16	Copying Fees	NA (Administrative)		\$10.00
Jennadi A Ferriola	79573	21-Apr-16	21-Apr-16	Copying Fees	NA (Administrative)		\$10.00