

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
May 1, 2016 - May 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 |
|------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| William H Ryan Jr      | 72302              | 12-Apr-16         | 12-Apr-16       | Travel - Mileage     | NA (Board Meeting)                           |                               | \$111.78             |
| William H Ryan Jr      | 72302              | 12-Apr-16         | 12-Apr-16       | Travel - Other       | NA (Board Meeting)                           |                               | \$9.22               |
| Darren W Yaple         | 72493              | 10-May-16         | 11-May-16       | Travel - Lodging     | NA (Administrative)                          |                               | \$139.10             |
| Darren W Yaple         | 72493              | 10-May-16         | 11-May-16       | Travel - Mileage     | NA (Administrative)                          |                               | \$49.02              |
| Darren W Yaple         | 72493              | 10-May-16         | 11-May-16       | Travel - Other       | NA (Administrative)                          |                               | \$22.00              |
| Timothy J Pappas       | 72491              | 05-May-16         | 06-May-16       | Travel - Lodging     | Parx   |                               | \$103.00             |
| Timothy J Pappas       | 72491              | 05-May-16         | 06-May-16       | Travel - Subsistence | Parx   |                               | \$55.42              |
| David W Woods          | 72332              | 15-Apr-16         | 15-Apr-16       | Travel - Mileage     | NA (Business Meeting)                        |                               | \$96.12              |
| David W Woods          | 72332              | 15-Apr-16         | 15-Apr-16       | Travel - Other       | NA (Business Meeting)                        |                               | \$9.98               |
| Anthony C Moscato      | 72441              | 25-Apr-16         | 27-Apr-16       | Travel - Lodging     | NA (Board Meeting)                           |                               | \$224.72             |
| Anthony C Moscato      | 72441              | 25-Apr-16         | 27-Apr-16       | Travel - Mileage     | NA (Board Meeting)                           |                               | \$145.26             |
| Anthony C Moscato      | 72441              | 25-Apr-16         | 27-Apr-16       | Travel - Other       | NA (Board Meeting)                           |                               | \$20.00              |
| Anthony C Moscato      | 72441              | 25-Apr-16         | 27-Apr-16       | Travel - Subsistence | NA (Board Meeting)                           |                               | \$100.49             |
| Richard G. Jewell      | 70967              | 25-Apr-16         | 27-Apr-16       | Travel - Lodging     | NA (Board Meeting)                           |                               | \$224.72             |
| Richard G. Jewell      | 70967              | 25-Apr-16         | 27-Apr-16       | Travel - Mileage     | NA (Board Meeting)                           |                               | \$237.60             |
| Richard G. Jewell      | 70967              | 25-Apr-16         | 27-Apr-16       | Travel - Other       | NA (Board Meeting)                           |                               | \$28.42              |
| Richard G. Jewell      | 70967              | 25-Apr-16         | 27-Apr-16       | Travel - Subsistence | NA (Board Meeting)                           |                               | \$104.61             |
| David W Woods          | 72431              | 26-Apr-16         | 27-Apr-16       | Travel - Lodging     | NA (Board Meeting)                           |                               | \$112.36             |
| David W Woods          | 72431              | 26-Apr-16         | 27-Apr-16       | Travel - Mileage     | NA (Board Meeting)                           |                               | \$96.12              |
| David W Woods          | 72431              | 26-Apr-16         | 27-Apr-16       | Travel - Other       | NA (Board Meeting)                           |                               | \$9.98               |
| David W Woods          | 72431              | 26-Apr-16         | 27-Apr-16       | Travel - Subsistence | NA (Board Meeting)                           |                               | \$58.82              |
| Eric M. Talipan        | 72471              | 28-Apr-16         | 28-Apr-16       | Travel - Mileage     | NA (Administrative)                          |                               | \$64.80              |
| Eric M. Talipan        | 72471              | 28-Apr-16         | 28-Apr-16       | Travel - Other       | NA (Administrative)                          |                               | \$6.53               |
| Keith R McCall         | 70964              | 26-Apr-16         | 27-Apr-16       | Travel - Lodging     | NA (Board Meeting)                           |                               | \$112.36             |
| Keith R McCall         | 70964              | 26-Apr-16         | 27-Apr-16       | Travel - Mileage     | NA (Board Meeting)                           |                               | \$97.20              |
| Keith R McCall         | 70964              | 26-Apr-16         | 27-Apr-16       | Travel - Subsistence | NA (Board Meeting)                           |                               | \$71.24              |
| William H Ryan Jr      | 72462              | 26-Apr-16         | 27-Apr-16       | Travel - Mileage     | NA (Board Meeting)                           |                               | \$206.28             |
| William H Ryan Jr      | 72462              | 26-Apr-16         | 27-Apr-16       | Travel - Other       | NA (Board Meeting)                           |                               | \$27.64              |
| William Sulon          | 72361              | 02-May-16         | 04-May-16       | Travel - Lodging     | Sands  | Yes                           | \$299.45             |
| William Sulon          | 72361              | 02-May-16         | 04-May-16       | Travel - Mileage     | Sands  | Yes                           | \$11.88              |
| William Sulon          | 72361              | 02-May-16         | 04-May-16       | Travel - Other       | Sands  | Yes                           | \$33.50              |
| William Sulon          | 72361              | 02-May-16         | 04-May-16       | Travel - Subsistence | Sands  | Yes                           | \$154.88             |
| William Sulon          | 72361              | 02-May-16         | 04-May-16       | Travel - Transport   | Sands  | Yes                           | \$154.97             |
| Bret Douglas McFarland | 72531              | 12-May-16         | 13-May-16       | Travel - Lodging     | NA (Administrative)                          |                               | \$178.69             |
| Bret Douglas McFarland | 72531              | 12-May-16         | 13-May-16       | Travel - Other       | NA (Administrative)                          |                               | \$53.55              |
| Bret Douglas McFarland | 72531              | 12-May-16         | 13-May-16       | Travel - Subsistence | NA (Administrative)                          |                               | \$58.40              |
| Amanda M Kozar         | 72532              | 03-May-16         | 05-May-16       | Travel - Other       | NA (Training)                                |                               | \$27.00              |
| Kala M DeJuliis        | 72521              | 03-May-16         | 05-May-16       | Travel - Other       | NA (Training)                                |                               | \$36.00              |
| Katlyn L Tortorice     | 72503              | 03-May-16         | 05-May-16       | Travel - Other       | NA (Training)                                |                               | \$36.00              |
| Eric M. Talipan        | 72403              | 22-Apr-16         | 22-Apr-16       | Travel - Mileage     | NA (Administrative)                          |                               | \$44.10              |
| Eric M. Talipan        | 72403              | 22-Apr-16         | 22-Apr-16       | Travel - Other       | NA (Administrative)                          |                               | \$10.74              |
| Timothy J Pappas       | 72572              | 19-May-16         | 20-May-16       | Travel - Lodging     | Parx   |                               | \$103.00             |

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| Timothy J Pappas      | 72572              | 19-May-16         | 20-May-16       | Travel - Subsistence | Parx   |                               | \$45.16              |
| Shannon J Kumpfmiller | 72513              | 03-May-16         | 05-May-16       | Travel - Other       | NA (Training)                                |                               | \$27.00              |
| David R. Bryga        | 72152              | 19-Apr-16         | 22-Apr-16       | Travel - Lodging     | MicAid Texas                                 | Yes                           | \$381.80             |
| David R. Bryga        | 72152              | 19-Apr-16         | 22-Apr-16       | Travel - Subsistence | MicAid Texas                                 | Yes                           | \$112.71             |
| Thomas M Smith Jr     | 72151              | 19-Apr-16         | 22-Apr-16       | Travel - Lodging     | Burgess Steel Erectors                       | Yes                           | \$381.80             |
| Thomas M Smith Jr     | 72151              | 19-Apr-16         | 22-Apr-16       | Travel - Subsistence | Burgess Steel Erectors                       | Yes                           | \$82.09              |
| Charles Gustav Kelley | 72349              | 26-Apr-16         | 29-Apr-16       | Travel - Lodging     | Nemacolin                                    | Yes                           | \$370.95             |
| Charles Gustav Kelley | 72349              | 26-Apr-16         | 29-Apr-16       | Travel - Mileage     | Nemacolin                                    | Yes                           | \$21.60              |
| Charles Gustav Kelley | 72349              | 26-Apr-16         | 29-Apr-16       | Travel - Other       | Nemacolin                                    | Yes                           | \$56.00              |
| Charles Gustav Kelley | 72349              | 26-Apr-16         | 29-Apr-16       | Travel - Subsistence | Nemacolin                                    | Yes                           | \$99.14              |
| Elizabeth A Kotzmoyer | 72350              | 02-May-16         | 04-May-16       | Travel - Lodging     | Sands  | Yes                           | \$299.45             |
| Elizabeth A Kotzmoyer | 72350              | 02-May-16         | 04-May-16       | Travel - Mileage     | Sands  | Yes                           | \$11.88              |
| Elizabeth A Kotzmoyer | 72350              | 02-May-16         | 04-May-16       | Travel - Other       | Sands  | Yes                           | \$28.50              |
| Elizabeth A Kotzmoyer | 72350              | 02-May-16         | 04-May-16       | Travel - Subsistence | Sands  | Yes                           | \$154.88             |
| Elizabeth A Kotzmoyer | 72350              | 02-May-16         | 04-May-16       | Travel - Transport   | Sands  | Yes                           | \$50.00              |
| Edward Joseph Barry   | 72231              | 03-May-16         | 04-May-16       | Travel - Lodging     | IGT  | Yes                           | \$155.94             |
| Edward Joseph Barry   | 72231              | 03-May-16         | 04-May-16       | Travel - Mileage     | IGT  | Yes                           | \$29.16              |
| Edward Joseph Barry   | 72231              | 03-May-16         | 04-May-16       | Travel - Other       | IGT  | Yes                           | \$50.00              |
| Edward Joseph Barry   | 72231              | 03-May-16         | 04-May-16       | Travel - Subsistence | IGT  | Yes                           | \$45.88              |
| Edward Joseph Barry   | 72231              | 03-May-16         | 04-May-16       | Travel - Transport   | IGT  | Yes                           | \$92.00              |
| Eric M. Talipan       | 72402              | 21-Apr-16         | 21-Apr-16       | Travel - Mileage     | NA (Administrative)                          |                               | \$44.10              |
| Eric M. Talipan       | 72402              | 21-Apr-16         | 21-Apr-16       | Travel - Other       | NA (Administrative)                          |                               | \$10.74              |
| William T Dobbins     | 72232              | 03-May-16         | 04-May-16       | Travel - Lodging     | IGT  | Yes                           | \$155.94             |
| William T Dobbins     | 72232              | 03-May-16         | 04-May-16       | Travel - Other       | IGT  | Yes                           | \$9.00               |
| William T Dobbins     | 72232              | 03-May-16         | 04-May-16       | Travel - Subsistence | IGT  | Yes                           | \$64.49              |
| Jennadi A Ferriola    | 72272              | 10-May-16         | 12-May-16       | Travel - Lodging     | Harrah's                                     | Yes                           | \$284.22             |
| Jennadi A Ferriola    | 72272              | 10-May-16         | 12-May-16       | Travel - Mileage     | Harrah's                                     | Yes                           | \$29.16              |
| Jennadi A Ferriola    | 72272              | 10-May-16         | 12-May-16       | Travel - Other       | Harrah's                                     | Yes                           | \$166.92             |
| Jennadi A Ferriola    | 72272              | 10-May-16         | 12-May-16       | Travel - Subsistence | Harrah's                                     | Yes                           | \$132.69             |
| Jennadi A Ferriola    | 72272              | 10-May-16         | 12-May-16       | Travel - Transport   | Harrah's                                     | Yes                           | \$146.86             |
| Timothy J Pappas      | 72411              | 28-Apr-16         | 29-Apr-16       | Travel - Lodging     | Parx   |                               | \$100.00             |
| Timothy J Pappas      | 72411              | 28-Apr-16         | 29-Apr-16       | Travel - Subsistence | Parx   |                               | \$25.09              |
| William E Gavigan     | 72271              | 10-May-16         | 12-May-16       | Travel - Lodging     | Harrah's                                     | Yes                           | \$284.22             |
| William E Gavigan     | 72271              | 10-May-16         | 12-May-16       | Travel - Mileage     | Harrah's                                     | Yes                           | \$27.00              |
| William E Gavigan     | 72271              | 10-May-16         | 12-May-16       | Travel - Other       | Harrah's                                     | Yes                           | \$72.00              |
| William E Gavigan     | 72271              | 10-May-16         | 12-May-16       | Travel - Subsistence | Harrah's                                     | Yes                           | \$138.78             |
| Jennadi A Ferriola    | 72274              | 15-May-16         | 19-May-16       | Travel - Lodging     | Harrah's                                     | Yes                           | \$441.28             |
| Jennadi A Ferriola    | 72274              | 15-May-16         | 19-May-16       | Travel - Mileage     | Harrah's                                     | Yes                           | \$29.16              |
| Jennadi A Ferriola    | 72274              | 15-May-16         | 19-May-16       | Travel - Other       | Harrah's                                     | Yes                           | \$57.67              |
| Jennadi A Ferriola    | 72274              | 15-May-16         | 19-May-16       | Travel - Subsistence | Harrah's                                     | Yes                           | \$219.88             |
| Jennadi A Ferriola    | 72274              | 15-May-16         | 19-May-16       | Travel - Transport   | Harrah's                                     | Yes                           | \$237.50             |
| Susan L Hensel-Jaroch | 72072              | 22-Apr-16         | 01-May-16       | Travel - Lodging     | NA (Conference Attendance)                   |                               | \$626.76             |

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|-----------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Susan L Hensel-Jaroch | 72072              | 22-Apr-16         | 01-May-16       | Travel - Other       | NA (Conference Attendance)                   |                               | \$57.00              |
| Susan L Hensel-Jaroch | 72072              | 22-Apr-16         | 01-May-16       | Travel - Subsistence | NA (Conference Attendance)                   |                               | \$85.40              |
| Susan L Hensel-Jaroch | 72072              | 22-Apr-16         | 01-May-16       | Travel - Transport   | NA (Conference Attendance)                   |                               | \$67.00              |
| David S. Tepper       | 71991              | 11-Apr-16         | 12-Apr-16       | Travel - Subsistence | Mount Airy                                   | Yes                           | \$6.00               |
| Kimberly A Adams      | 72568              | 13-May-16         | 17-May-16       | Travel - Subsistence | Meadows, Rivers                              | Yes                           | \$26.96              |
| Carmelia Estriplet    | 71651              | 28-Mar-16         | 31-Mar-16       | Travel - Lodging     | Meadows                                      | Yes                           | \$337.08             |
| Carmelia Estriplet    | 71651              | 28-Mar-16         | 31-Mar-16       | Travel - Other       | Meadows                                      | Yes                           | \$30.00              |
| Carmelia Estriplet    | 71651              | 28-Mar-16         | 31-Mar-16       | Travel - Subsistence | Meadows                                      | Yes                           | \$102.07             |
| Richard Alan O'Neil   | 87604              | 04-May-16         | 04-May-16       | Travel - Other       | NA (Administrative)                          |                               | \$17.00              |
| Edglar Metaj          | 72581              | 16-May-16         | 16-May-16       | Travel - Mileage     | NA (New Employee Orientation)                |                               | \$120.96             |
| Edglar Metaj          | 72581              | 16-May-16         | 16-May-16       | Travel - Other       | NA (New Employee Orientation)                |                               | \$24.00              |
| Justin S Swogger      | 72312              | 03-May-16         | 04-May-16       | Travel - Lodging     | Presque Isle                                 |                               | \$100.70             |
| Justin S Swogger      | 72312              | 03-May-16         | 04-May-16       | Travel - Subsistence | Presque Isle                                 |                               | \$48.36              |
| Eric M. Talipan       | 72501              | 05-May-16         | 06-May-16       | Travel - Mileage     | NA (Administrative)                          |                               | \$129.60             |
| Eric M. Talipan       | 72501              | 05-May-16         | 06-May-16       | Travel - Other       | NA (Administrative)                          |                               | \$21.80              |
| Timothy J Pappas      | 72534              | 12-May-16         | 13-May-16       | Travel - Lodging     | Parx   |                               | \$103.00             |
| Timothy J Pappas      | 72534              | 12-May-16         | 13-May-16       | Travel - Subsistence | Parx   |                               | \$53.64              |
| Darren W Yaple        | 72363              | 26-Apr-16         | 27-Apr-16       | Travel - Lodging     | NA (Administrative)                          |                               | \$126.00             |
| Darren W Yaple        | 72363              | 26-Apr-16         | 27-Apr-16       | Travel - Mileage     | NA (Administrative)                          |                               | \$57.95              |
| Darren W Yaple        | 72363              | 26-Apr-16         | 27-Apr-16       | Travel - Subsistence | NA (Administrative)                          |                               | \$17.88              |
| James A Mansueti      | 72324              | 03-May-16         | 04-May-16       | Travel - Lodging     | Presque Isle                                 |                               | \$100.70             |
| James A Mansueti      | 72324              | 03-May-16         | 04-May-16       | Travel - Subsistence | Presque Isle                                 |                               | \$45.57              |
| Scott T Matincheck    | 71781              | 22-Jan-16         | 23-Jan-16       | Travel - Lodging     | Penn National                                |                               | \$178.00             |
| Eric M. Talipan       | 72391              | 18-Apr-16         | 19-Apr-16       | Travel - Mileage     | NA (Administrative)                          |                               | \$67.20              |