

Pennsylvania Gaming Control Board
Employee and Board Expenses
August 1, 2016 - August 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	71511	11-Jul-16	13-Jul-16	Travel - Lodging	NA (Board Meeting)		\$224.72
Richard G. Jewell	71511	11-Jul-16	13-Jul-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Richard G. Jewell	71511	11-Jul-16	13-Jul-16	Travel - Other	NA (Board Meeting)		\$28.83
Richard G. Jewell	71511	11-Jul-16	13-Jul-16	Travel - Subsistence	NA (Board Meeting)		\$126.84
Gregory C Fajt	71512	12-Jul-16	15-Jul-16	Travel - Lodging	NA (Board Meeting)		\$112.36
Gregory C Fajt	71512	12-Jul-16	15-Jul-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Gregory C Fajt	71512	12-Jul-16	15-Jul-16	Travel - Other	NA (Board Meeting)		\$30.74
Gregory C Fajt	71512	12-Jul-16	15-Jul-16	Travel - Subsistence	NA (Board Meeting)		\$54.58
Keith R McCall	71513	12-Jul-16	13-Jul-16	Travel - Lodging	NA (Board Meeting)		\$112.36
Keith R McCall	71513	12-Jul-16	13-Jul-16	Travel - Mileage	NA (Board Meeting)		\$97.20
Keith R McCall	71513	12-Jul-16	13-Jul-16	Travel - Subsistence	NA (Board Meeting)		\$58.51
Anthony C Moscato	72622	31-May-16	01-Jun-16	Travel - Lodging	NA (Speaking Engagement)		\$122.57
Anthony C Moscato	72622	31-May-16	01-Jun-16	Travel - Mileage	NA (Speaking Engagement)		\$140.40
William H Ryan Jr	72981	12-Jul-16	13-Jul-16	Travel - Mileage	NA (Board Meeting)		\$111.78
William H Ryan Jr	72981	12-Jul-16	13-Jul-16	Travel - Other	NA (Board Meeting)		\$13.01
William H Ryan Jr	72981	12-Jul-16	13-Jul-16	Travel - Transport	NA (Board Meeting)		\$40.80
David M Barasch	73181	03-Aug-16	03-Aug-16	Travel - Mileage	Sands		\$100.98
Anthony C Moscato	73051	11-Jul-16	13-Jul-16	Travel - Lodging	NA (Board Meeting)		\$224.72
Anthony C Moscato	73051	11-Jul-16	13-Jul-16	Travel - Mileage	NA (Board Meeting)		\$172.80
Anthony C Moscato	73051	11-Jul-16	13-Jul-16	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	73051	11-Jul-16	13-Jul-16	Travel - Subsistence	NA (Board Meeting)		\$31.81
David W Woods	72931	07-Jul-16	07-Jul-16	Travel - Mileage	NA (Business Meeting)		\$96.12
David W Woods	72931	07-Jul-16	07-Jul-16	Travel - Other	NA (Business Meeting)		\$9.98
William H Ryan Jr	72932	21-Jun-16	22-Jun-16	Travel - Mileage	NA (Board Meeting)		\$111.78
William H Ryan Jr	72932	21-Jun-16	22-Jun-16	Travel - Other	NA (Board Meeting)		\$13.01
William H Ryan Jr	72932	21-Jun-16	22-Jun-16	Travel - Transport	NA (Board Meeting)		\$40.80
Richard Alan O'Neil	73031	09-Aug-16	11-Aug-16	Travel - Lodging	Harrah's, Meadows	Yes	\$224.72
Richard Alan O'Neil	73031	09-Aug-16	11-Aug-16	Travel - Subsistence	Harrah's, Meadows	Yes	\$98.61
Richard Alan O'Neil	73031	09-Aug-16	11-Aug-16	Travel - Transport	Harrah's, Meadows	Yes	\$42.20
David W Woods	73004	12-Jul-16	13-Jul-16	Travel - Lodging	NA (Board Meeting)		\$112.36
David W Woods	73004	12-Jul-16	13-Jul-16	Travel - Mileage	NA (Board Meeting)		\$96.12
David W Woods	73004	12-Jul-16	13-Jul-16	Travel - Other	NA (Board Meeting)		\$9.98
David W Woods	73004	12-Jul-16	13-Jul-16	Travel - Subsistence	NA (Board Meeting)		\$35.18
Douglas Paul Harbach	72911	20-Jul-16	21-Jul-16	Travel - Lodging	NA (Speaking Engagement)		\$86.92
Douglas Paul Harbach	72911	20-Jul-16	21-Jul-16	Travel - Subsistence	NA (Speaking Engagement)		\$25.20
Elizabeth M Lanza	73012	14-Jul-16	16-Jul-16	Travel - Lodging	NA (Conference Attendance)		\$306.84

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Elizabeth M Lanza	73012	14-Jul-16	16-Jul-16	Travel - Subsistence	NA (Conference Attendance)		\$71.70
Michael R Rosenberry	72934	19-Jul-16	20-Jul-16	Travel - Lodging	NA (Administrative)		\$139.10
Michael R Rosenberry	72934	19-Jul-16	20-Jul-16	Travel - Subsistence	NA (Administrative)		\$60.55
Stephen C Tedrick	72734	25-Jul-16	29-Jul-16	Travel - Lodging	Sport View Television Corporation	Yes	\$324.00
Stephen C Tedrick	72734	25-Jul-16	29-Jul-16	Travel - Other	Sport View Television Corporation	Yes	\$17.25
Stephen C Tedrick	72734	25-Jul-16	29-Jul-16	Travel - Subsistence	Sport View Television Corporation	Yes	\$158.38
Darci Linn Leezer	72741	10-Jul-16	14-Jul-16	Travel - Lodging	Endeka	Yes	\$449.00
Darci Linn Leezer	72741	10-Jul-16	14-Jul-16	Travel - Other	Endeka	Yes	\$43.00
Darci Linn Leezer	72741	10-Jul-16	14-Jul-16	Travel - Subsistence	Endeka	Yes	\$154.46
Anthony C Moscato	72861	05-Jul-16	06-Jul-16	Travel - Lodging	NA (Speaking Engagement)		\$112.36
Anthony C Moscato	72861	05-Jul-16	06-Jul-16	Travel - Mileage	NA (Speaking Engagement)		\$172.80
Anthony C Moscato	72861	05-Jul-16	06-Jul-16	Travel - Subsistence	NA (Speaking Engagement)		\$22.90
Richard Alan O'Neil	72344	10-Jul-16	14-Jul-16	Travel - Lodging	Novomatic, Endeka, Tech Art	Yes	\$449.44
Richard Alan O'Neil	72344	10-Jul-16	14-Jul-16	Travel - Mileage	Novomatic, Endeka, Tech Art	Yes	\$239.76
Richard Alan O'Neil	72344	10-Jul-16	14-Jul-16	Travel - Other	Novomatic, Endeka, Tech Art	Yes	\$40.00
Richard Alan O'Neil	72344	10-Jul-16	14-Jul-16	Travel - Subsistence	Novomatic, Endeka, Tech Art	Yes	\$92.63
William Sulon	72901	19-Jul-16	20-Jul-16	Travel - Lodging	The United States Playing Card Company	Yes	\$129.95
William Sulon	72901	19-Jul-16	20-Jul-16	Travel - Subsistence	The United States Playing Card Company	Yes	\$63.07
Elizabeth A Kotzmoyer	72902	19-Jul-16	20-Jul-16	Travel - Lodging	The United States Playing Card Company	Yes	\$129.95
Elizabeth A Kotzmoyer	72902	19-Jul-16	20-Jul-16	Travel - Subsistence	The United States Playing Card Company	Yes	\$63.65
Katlyn L Tortorice	72661	11-Jul-16	15-Jul-16	Travel - Lodging	AGS LLC	Yes	\$364.00
Katlyn L Tortorice	72661	11-Jul-16	15-Jul-16	Travel - Mileage	AGS LLC	Yes	\$15.12
Katlyn L Tortorice	72661	11-Jul-16	15-Jul-16	Travel - Other	AGS LLC	Yes	\$56.00
Katlyn L Tortorice	72661	11-Jul-16	15-Jul-16	Travel - Subsistence	AGS LLC	Yes	\$226.86
Katlyn L Tortorice	72661	11-Jul-16	15-Jul-16	Travel - Transport	AGS LLC	Yes	\$187.54
Thomas M Smith Jr	72662	11-Jul-16	15-Jul-16	Travel - Lodging	AGS	Yes	\$330.40
Thomas M Smith Jr	72662	11-Jul-16	15-Jul-16	Travel - Mileage	AGS	Yes	\$29.16
Thomas M Smith Jr	72662	11-Jul-16	15-Jul-16	Travel - Other	AGS	Yes	\$56.00
Thomas M Smith Jr	72662	11-Jul-16	15-Jul-16	Travel - Subsistence	AGS	Yes	\$152.63
David R. Bryga	72684	10-Jul-16	14-Jul-16	Travel - Lodging	Endeka	Yes	\$449.44
David R. Bryga	72684	10-Jul-16	14-Jul-16	Travel - Other	Endeka	Yes	\$13.50
David R. Bryga	72684	10-Jul-16	14-Jul-16	Travel - Subsistence	Endeka	Yes	\$149.87
Edward F Dempsey	72742	26-Jul-16	28-Jul-16	Travel - Lodging	HFB-Phil Mgt	Yes	\$469.60
Edward F Dempsey	72742	26-Jul-16	28-Jul-16	Travel - Mileage	HFB-Phil Mgt	Yes	\$10.80
Edward F Dempsey	72742	26-Jul-16	28-Jul-16	Travel - Other	HFB-Phil Mgt	Yes	\$207.40
Edward F Dempsey	72742	26-Jul-16	28-Jul-16	Travel - Subsistence	HFB-Phil Mgt	Yes	\$154.41

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Edward F Dempsey	72742	26-Jul-16	28-Jul-16	Travel - Transport	HFB-Phil Mgt	Yes	\$202.75
Nicholas Guy Valvano	72743	26-Jul-16	28-Jul-16	Travel - Lodging	HFB-Phil Mgt	Yes	\$469.60
Nicholas Guy Valvano	72743	26-Jul-16	28-Jul-16	Travel - Mileage	HFB-Phil Mgt	Yes	\$10.80
Nicholas Guy Valvano	72743	26-Jul-16	28-Jul-16	Travel - Other	HFB-Phil Mgt	Yes	\$42.00
Nicholas Guy Valvano	72743	26-Jul-16	28-Jul-16	Travel - Subsistence	HFB-Phil Mgt	Yes	\$146.42
Nicholas Guy Valvano	72743	26-Jul-16	28-Jul-16	Travel - Transport	HFB-Phil Mgt	Yes	\$50.00
Albert Blaine Frank	72891	10-Jul-16	14-Jul-16	Travel - Lodging	Endeka	Yes	\$449.44
Albert Blaine Frank	72891	10-Jul-16	14-Jul-16	Travel - Other	Endeka	Yes	\$15.50
Albert Blaine Frank	72891	10-Jul-16	14-Jul-16	Travel - Other	Endeka	Yes	\$14.00
Albert Blaine Frank	72891	10-Jul-16	14-Jul-16	Travel - Subsistence	Endeka	Yes	\$169.53
Elizabeth A Kotzmoyer	72892	25-Jul-16	28-Jul-16	Travel - Lodging	The United States Playing Card Company, Sands	Yes	\$542.65
Elizabeth A Kotzmoyer	72892	25-Jul-16	28-Jul-16	Travel - Mileage	The United States Playing Card Company, Sands	Yes	\$11.88
Elizabeth A Kotzmoyer	72892	25-Jul-16	28-Jul-16	Travel - Other	The United States Playing Card Company, Sands	Yes	\$38.00
Elizabeth A Kotzmoyer	72892	25-Jul-16	28-Jul-16	Travel - Subsistence	The United States Playing Card Company, Sands	Yes	\$166.88
Elizabeth A Kotzmoyer	72892	25-Jul-16	28-Jul-16	Travel - Transport	The United States Playing Card Company, Sands	Yes	\$129.63
William Sulon	72893	25-Jul-16	28-Jul-16	Travel - Lodging	The United States Playing Card Company, Sands	Yes	\$553.78
William Sulon	72893	25-Jul-16	28-Jul-16	Travel - Mileage	The United States Playing Card Company, Sands	Yes	\$11.88
William Sulon	72893	25-Jul-16	28-Jul-16	Travel - Other	The United States Playing Card Company, Sands	Yes	\$94.00
William Sulon	72893	25-Jul-16	28-Jul-16	Travel - Subsistence	The United States Playing Card Company, Sands	Yes	\$156.12
William Sulon	72893	25-Jul-16	28-Jul-16	Travel - Transport	The United States Playing Card Company, Sands	Yes	\$324.81
Thomas M Smith Jr	73001	25-Jul-16	29-Jul-16	Travel - Lodging	Sport View Television Corporation	Yes	\$324.00
Thomas M Smith Jr	73001	25-Jul-16	29-Jul-16	Travel - Other	Sport View Television Corporation	Yes	\$12.00
Thomas M Smith Jr	73001	25-Jul-16	29-Jul-16	Travel - Subsistence	Sport View Television Corporation	Yes	\$122.55
Nicholas Guy Valvano	73002	15-Aug-16	16-Aug-16	Travel - Lodging	Aristocat Technologies	Yes	\$112.63
Nicholas Guy Valvano	73002	15-Aug-16	16-Aug-16	Travel - Other	Aristocat Technologies	Yes	\$18.00
Nicholas Guy Valvano	73002	15-Aug-16	16-Aug-16	Travel - Subsistence	Aristocat Technologies	Yes	\$29.28
Mark D Hemak	73003	15-Aug-16	16-Aug-16	Travel - Lodging	Aristocat Technologies	Yes	\$111.58
Mark D Hemak	73003	15-Aug-16	16-Aug-16	Travel - Other	Aristocat Technologies	Yes	\$3.00
Mark D Hemak	73003	15-Aug-16	16-Aug-16	Travel - Subsistence	Aristocat Technologies	Yes	\$37.57
Matthew Patrick Loughney	73212	09-Aug-16	09-Aug-16	Travel - Other	Mohegan Sun	Yes	\$25.00
William Sulon	73311	10-Aug-16	10-Aug-16	Travel - Mileage	The United States Playing Card Company	Yes	\$16.20
William Sulon	73311	10-Aug-16	10-Aug-16	Travel - Subsistence	The United States Playing Card Company	Yes	\$7.90
William Sulon	73311	10-Aug-16	10-Aug-16	Travel - Transport	The United States Playing Card Company	Yes	\$149.50
Elizabeth A Kotzmoyer	73312	10-Aug-16	10-Aug-16	Travel - Mileage	The United States Playing Card Company	Yes	\$16.20
Elizabeth A Kotzmoyer	73312	10-Aug-16	10-Aug-16	Travel - Subsistence	The United States Playing Card Company	Yes	\$4.08
Elizabeth A Kotzmoyer	73312	10-Aug-16	10-Aug-16	Travel - Transport	The United States Playing Card Company	Yes	\$149.50

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Beth Ann Manifesto	72346	10-Jul-16	14-Jul-16	Travel - Lodging	Endeka	Yes	\$449.44
Beth Ann Manifesto	72346	10-Jul-16	14-Jul-16	Travel - Other	Endeka	Yes	\$46.00
Beth Ann Manifesto	72346	10-Jul-16	14-Jul-16	Travel - Subsistence	Endeka	Yes	\$220.60
Beth Ann Manifesto	72346	10-Jul-16	14-Jul-16	Travel - Transport	Endeka	Yes	\$28.66
James J Armstrong	73072	11-Aug-16	12-Aug-16	Travel - Lodging	Nemacolin	Yes	\$89.00
James J Armstrong	73072	11-Aug-16	12-Aug-16	Travel - Subsistence	Nemacolin	Yes	\$10.47
James A Mansueti	73371	19-Aug-16	19-Aug-16	Travel - Other	Nemacolin		\$8.20
James A Mansueti	73371	19-Aug-16	19-Aug-16	Travel - Transport	Nemacolin		\$28.50
Justin S Swogger	73121	21-Jul-16	21-Jul-16	Travel - Other	Nemacolin		\$8.20
Justin S Swogger	73121	21-Jul-16	21-Jul-16	Travel - Transport	Nemacolin		\$19.32
Kevin C Kile	72766	19-Jul-16	20-Jul-16	Travel - Lodging	Meadows		\$94.34
Kevin C Kile	72766	19-Jul-16	20-Jul-16	Travel - Subsistence	Meadows		\$22.29
Paul R Resch	72767	19-Jul-16	20-Jul-16	Travel - Lodging	Meadows		\$94.34
Paul R Resch	72767	19-Jul-16	20-Jul-16	Travel - Subsistence	Meadows		\$10.17
Patricia Ann Gustavson	72781	19-Jul-16	20-Jul-16	Travel - Lodging	Meadows		\$94.34
Patricia Ann Gustavson	72781	19-Jul-16	20-Jul-16	Travel - Subsistence	Meadows		\$11.50
Brynn Thompson-Williams	72782	19-Jul-16	20-Jul-16	Travel - Lodging	Meadows		\$94.34
Brynn Thompson-Williams	72782	19-Jul-16	20-Jul-16	Travel - Subsistence	Meadows		\$11.50
Kevin C Kile	73041	29-Jul-16	31-Jul-16	Travel - Lodging	Meadows		\$178.00
Kevin C Kile	73041	29-Jul-16	31-Jul-16	Travel - Subsistence	Meadows		\$21.81
Anthony Jay Pagliaro	73401	16-Aug-16	19-Aug-16	Travel - Lodging	Presque Isle		\$286.20
Anthony Jay Pagliaro	73401	16-Aug-16	19-Aug-16	Travel - Subsistence	Presque Isle		\$74.36
Claire Betty Yantis	52292	10-Aug-16	10-Aug-16	Wifi Services	NA (Administrative)		\$77.94
Steven D Wilson	52283	10-Aug-16	10-Aug-16	Parking Permit	NA (Administrative)		\$25.00
Andrew J Gutshall	59074	10-Aug-16	10-Aug-16	Membership Dues	NA (Administrative)		\$634.00
Richard G. Jewell	53871	10-Aug-16	10-Aug-16	Membership Dues	NA (Administrative)		\$72.75