

Pennsylvania Gaming Control Board
Employee and Board Expenses
September 1, 2016 - September 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
Anthony C Moscato	72912	20-Jul-16	21-Jul-16	Travel - Lodging	NA (Speaking Engagement)		\$86.92
Anthony C Moscato	72912	20-Jul-16	21-Jul-16	Travel - Mileage	NA (Speaking Engagement)		\$89.64
Anthony C Moscato	72912	20-Jul-16	21-Jul-16	Travel - Subsistence	NA (Speaking Engagement)		\$30.53
Gregory C Fajt	73201	28-Jul-16	06-Aug-16	Travel - Mileage	NA (Business Meetings)		\$237.60
Gregory C Fajt	73201	28-Jul-16	06-Aug-16	Travel - Other	NA (Business Meetings)		\$31.88
Richard G. Jewell	73301	08-Aug-16	11-Aug-16	Travel - Lodging	NA (Board Meeting)		\$224.72
Richard G. Jewell	73301	08-Aug-16	11-Aug-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Richard G. Jewell	73301	08-Aug-16	11-Aug-16	Travel - Other	NA (Board Meeting)		\$29.94
Richard G. Jewell	73301	08-Aug-16	11-Aug-16	Travel - Subsistence	NA (Board Meeting)		\$100.52
David W Woods	73202	09-Aug-16	10-Aug-16	Travel - Lodging	NA (Board Meeting)		\$112.36
David W Woods	73202	09-Aug-16	10-Aug-16	Travel - Mileage	NA (Board Meeting)		\$96.12
David W Woods	73202	09-Aug-16	10-Aug-16	Travel - Other	NA (Board Meeting)		\$9.98
David W Woods	73202	09-Aug-16	10-Aug-16	Travel - Subsistence	NA (Board Meeting)		\$55.44
William H Ryan Jr	73271	09-Aug-16	10-Aug-16	Travel - Lodging	NA (Board Meeting)		\$112.36
William H Ryan Jr	73271	09-Aug-16	10-Aug-16	Travel - Mileage	NA (Board Meeting)		\$103.14
William H Ryan Jr	73271	09-Aug-16	10-Aug-16	Travel - Other	NA (Board Meeting)		\$9.91
William H Ryan Jr	73271	09-Aug-16	10-Aug-16	Travel - Subsistence	NA (Board Meeting)		\$83.78
Gregory C Fajt	73321	09-Aug-16	14-Aug-16	Travel - Lodging	NA (Board Meeting)		\$112.36
Gregory C Fajt	73321	09-Aug-16	14-Aug-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Gregory C Fajt	73321	09-Aug-16	14-Aug-16	Travel - Other	NA (Board Meeting)		\$30.74
Gregory C Fajt	73321	09-Aug-16	14-Aug-16	Travel - Subsistence	NA (Board Meeting)		\$35.28
Keith R McCall	73261	10-Aug-16	10-Aug-16	Travel - Mileage	NA (Board Meeting)		\$97.20
Gregory C Fajt	73441	21-Aug-16	24-Aug-16	Travel - Mileage	NA (Business Meeting)		\$237.60
Gregory C Fajt	73441	21-Aug-16	24-Aug-16	Travel - Other	NA (Business Meeting)		\$27.66
Kevin F O'Toole	73541	08-Sep-16	09-Sep-16	Travel - Lodging	Nemacolin		\$89.00
Kevin F O'Toole	73541	08-Sep-16	09-Sep-16	Travel - Subsistence	Nemacolin		\$31.33
Richard L McGarvey	73131	12-Sep-16	14-Sep-16	Travel - Lodging	Namacolin, NA (Speaking Engagement)		\$178.00
Richard L McGarvey	73131	12-Sep-16	14-Sep-16	Travel - Subsistence	Namacolin, NA (Speaking Engagement)		\$48.32
Stephen S Cook	73501	31-Aug-16	31-Aug-16	Travel - Other	NA (Administrative)		\$24.00
Richard D Sherman	73241	13-Sep-16	14-Sep-16	Travel - Lodging	Nemacolin		\$89.00
Richard D Sherman	73241	13-Sep-16	14-Sep-16	Travel - Subsistence	Nemacolin		\$65.77
Karen S Sgrignoli	73342	22-Aug-16	24-Aug-16	Travel - Subsistence	NA (Training)		\$61.96
Barbara J Kaylor	73343	22-Aug-16	24-Aug-16	Travel - Other	NA (Training)		\$80.00
Barbara J Kaylor	73343	22-Aug-16	24-Aug-16	Travel - Subsistence	NA (Training)		\$57.38
Bret Douglas McFarland	73331	24-Aug-16	25-Aug-16	Travel - Lodging	NA (Administrative)		\$97.01
Bret Douglas McFarland	73331	24-Aug-16	25-Aug-16	Travel - Other	NA (Administrative)		\$3.00

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Bret Douglas McFarland	73331	24-Aug-16	25-Aug-16	Travel - Subsistence	NA (Administrative)		\$31.61
Michael R Rosenberry	73391	24-Aug-16	25-Aug-16	Travel - Lodging	NA (Administrative)		\$127.33
Michael R Rosenberry	73391	24-Aug-16	25-Aug-16	Travel - Subsistence	NA (Administrative)		\$40.90
Sean P Tagle	73451	08-Sep-16	08-Sep-16	Travel - Mileage	The Herjavec Group	Yes	\$12.96
Sean P Tagle	73451	08-Sep-16	08-Sep-16	Travel - Other	The Herjavec Group	Yes	\$20.00
Sean P Tagle	73451	08-Sep-16	08-Sep-16	Travel - Subsistence	The Herjavec Group	Yes	\$8.00
Sean P Tagle	73451	08-Sep-16	08-Sep-16	Travel - Transport	The Herjavec Group	Yes	\$85.84
Dwight Clay	73101	11-Sep-16	14-Sep-16	Travel - Lodging	Konami Gaming	Yes	\$392.00
Dwight Clay	73101	11-Sep-16	14-Sep-16	Travel - Mileage	Konami Gaming	Yes	\$27.00
Dwight Clay	73101	11-Sep-16	14-Sep-16	Travel - Other	Konami Gaming	Yes	\$32.00
Dwight Clay	73101	11-Sep-16	14-Sep-16	Travel - Subsistence	Konami Gaming	Yes	\$149.08
Edward F Dempsey	73351	22-Aug-16	24-Aug-16	Travel - Lodging	NA (Training)		\$562.40
Edward F Dempsey	73351	22-Aug-16	24-Aug-16	Travel - Other	NA (Training)		\$136.00
Edward F Dempsey	73351	22-Aug-16	24-Aug-16	Travel - Subsistence	NA (Training)		\$102.14
William E Gavigan	73341	22-Aug-16	24-Aug-16	Travel - Lodging	NA (Training)		\$488.36
William E Gavigan	73341	22-Aug-16	24-Aug-16	Travel - Other	NA (Training)		\$165.00
William E Gavigan	73341	22-Aug-16	24-Aug-16	Travel - Subsistence	NA (Training)		\$125.70
Mark D Hemak	73221	22-Aug-16	25-Aug-16	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$278.48
Mark D Hemak	73221	22-Aug-16	25-Aug-16	Travel - Mileage	GPI Mexicana S.A. de C.V.	Yes	\$143.64
Mark D Hemak	73221	22-Aug-16	25-Aug-16	Travel - Other	GPI Mexicana S.A. de C.V.	Yes	\$130.50
Mark D Hemak	73221	22-Aug-16	25-Aug-16	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$197.85
Mark D Hemak	73221	22-Aug-16	25-Aug-16	Travel - Transport	GPI Mexicana S.A. de C.V.	Yes	\$195.12
Kerri A Avvisato	73222	22-Aug-16	25-Aug-16	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$278.48
Kerri A Avvisato	73222	22-Aug-16	25-Aug-16	Travel - Other	GPI Mexicana S.A. de C.V.	Yes	\$9.00
Kerri A Avvisato	73222	22-Aug-16	25-Aug-16	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$199.13
Kerri A Avvisato	73222	22-Aug-16	25-Aug-16	Travel - Transport	GPI Mexicana S.A. de C.V.	Yes	\$50.00
William E Gavigan	73511	01-Sep-16	01-Sep-16	Travel - Transport	Keating Consulting	Yes	\$14.00
Matthew Patrick Loughney	73461	07-Sep-16	08-Sep-16	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$248.64
Matthew Patrick Loughney	73461	07-Sep-16	08-Sep-16	Travel - Other	GPI Mexicana S.A. de C.V.	Yes	\$3.00
Matthew Patrick Loughney	73461	07-Sep-16	08-Sep-16	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$64.00
Nicholas Guy Valvano	73462	07-Sep-16	08-Sep-16	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$248.64
Nicholas Guy Valvano	73462	07-Sep-16	08-Sep-16	Travel - Other	GPI Mexicana S.A. de C.V.	Yes	\$3.00
Nicholas Guy Valvano	73462	07-Sep-16	08-Sep-16	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$54.93
Bret Douglas McFarland	73452	08-Sep-16	08-Sep-16	Travel - Mileage	The Herjavec Group	Yes	\$11.88
Bret Douglas McFarland	73452	08-Sep-16	08-Sep-16	Travel - Other	The Herjavec Group	Yes	\$20.00
Bret Douglas McFarland	73452	08-Sep-16	08-Sep-16	Travel - Subsistence	The Herjavec Group	Yes	\$8.00

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William E Gavigan	73231	13-Sep-16	15-Sep-16	Travel - Lodging	Graphic Controls Acquisition Corporation	Yes	\$254.80
William E Gavigan	73231	13-Sep-16	15-Sep-16	Travel - Mileage	Graphic Controls Acquisition Corporation	Yes	\$27.00
William E Gavigan	73231	13-Sep-16	15-Sep-16	Travel - Other	Graphic Controls Acquisition Corporation	Yes	\$72.00
William E Gavigan	73231	13-Sep-16	15-Sep-16	Travel - Subsistence	Graphic Controls Acquisition Corporation	Yes	\$133.42
William E Gavigan	73231	13-Sep-16	15-Sep-16	Travel - Transport	Graphic Controls Acquisition Corporation	Yes	\$103.88
Jennadi A Ferriola	73232	13-Sep-16	15-Sep-16	Travel - Lodging	Graphic Controls Acquisition Corporation	Yes	\$254.80
Jennadi A Ferriola	73232	13-Sep-16	15-Sep-16	Travel - Mileage	Graphic Controls Acquisition Corporation	Yes	\$29.16
Jennadi A Ferriola	73232	13-Sep-16	15-Sep-16	Travel - Other	Graphic Controls Acquisition Corporation	Yes	\$78.00
Jennadi A Ferriola	73232	13-Sep-16	15-Sep-16	Travel - Subsistence	Graphic Controls Acquisition Corporation	Yes	\$125.17
Jennadi A Ferriola	73232	13-Sep-16	15-Sep-16	Travel - Transport	Graphic Controls Acquisition Corporation	Yes	\$50.00
Benjamin G Ferrell	73411	13-Sep-16	14-Sep-16	Travel - Lodging	Nemacolin	Yes	\$89.00
Benjamin G Ferrell	73411	13-Sep-16	14-Sep-16	Travel - Subsistence	Nemacolin	Yes	\$25.84
James J Armstrong	73392	13-Sep-16	14-Sep-16	Travel - Lodging	Nemacolin	Yes	\$89.00
James J Armstrong	73392	13-Sep-16	14-Sep-16	Travel - Subsistence	Nemacolin	Yes	\$44.43
Matthew Patrick Loughney	73396	14-Sep-16	15-Sep-16	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$115.05
Matthew Patrick Loughney	73396	14-Sep-16	15-Sep-16	Travel - Other	GPI Mexicana S.A. de C.V.	Yes	\$3.00
Matthew Patrick Loughney	73396	14-Sep-16	15-Sep-16	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$42.23
Nicholas Guy Valvano	73397	14-Sep-16	15-Sep-16	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$115.05
Nicholas Guy Valvano	73397	14-Sep-16	15-Sep-16	Travel - Other	GPI Mexicana S.A. de C.V.	Yes	\$3.00
Nicholas Guy Valvano	73397	14-Sep-16	15-Sep-16	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$46.50
Mark Alan Miller	73161	16-Aug-16	18-Aug-16	Travel - Subsistence	Nemacolin, Meadows, Presque Isle, Rivers		\$88.02
Patrick David Williams	73162	16-Aug-16	18-Aug-16	Travel - Lodging	Nemacolin, Meadows, Presque Isle, Rivers		\$276.06
Patrick David Williams	73162	16-Aug-16	18-Aug-16	Travel - Other	Nemacolin, Meadows, Presque Isle, Rivers		\$30.00
Patrick David Williams	73162	16-Aug-16	18-Aug-16	Travel - Subsistence	Nemacolin, Meadows, Presque Isle, Rivers		\$90.83
Sean M Hannon	73171	16-Aug-16	18-Aug-16	Travel - Subsistence	Nemacolin, Meadows, Presque Isle, Rivers		\$86.21
Susan L Hensel-Jaroch	73172	16-Aug-16	18-Aug-16	Travel - Lodging	Nemacolin, Meadows, Presque Isle, Rivers		\$276.06
Susan L Hensel-Jaroch	73172	16-Aug-16	18-Aug-16	Travel - Subsistence	Nemacolin, Meadows, Presque Isle, Rivers		\$91.42
Carmelia Estriplet	72674	10-Jul-16	14-Jul-16	Travel - Lodging	Endeka	Yes	\$449.44
Carmelia Estriplet	72674	10-Jul-16	14-Jul-16	Travel - Other	Endeka	Yes	\$40.00
Carmelia Estriplet	72674	10-Jul-16	14-Jul-16	Travel - Subsistence	Endeka	Yes	\$139.02
James J Armstrong	73393	06-Sep-16	07-Sep-16	Travel - Lodging	Sugar House	Yes	\$104.94
James J Armstrong	73393	06-Sep-16	07-Sep-16	Travel - Other	Sugar House	Yes	\$25.00
James J Armstrong	73393	06-Sep-16	07-Sep-16	Travel - Subsistence	Sugar House	Yes	\$10.27
Richard Alan O'Neil	73021	06-Sep-16	08-Sep-16	Travel - Lodging	Harrah's, Meadows, NA (Administrative)	Yes	\$224.72
Richard Alan O'Neil	73021	06-Sep-16	08-Sep-16	Travel - Other	Harrah's, Meadows, NA (Administrative)	Yes	\$20.00
Richard Alan O'Neil	73021	06-Sep-16	08-Sep-16	Travel - Subsistence	Harrah's, Meadows, NA (Administrative)	Yes	\$79.90

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Douglas Paul Harbach	73132	13-Sep-16	14-Sep-16	Travel - Lodging	Nemacolin		\$94.34
Douglas Paul Harbach	73132	13-Sep-16	14-Sep-16	Travel - Subsistence	Nemacolin		\$9.76
Maximilian F Flessner	73153	13-Sep-16	14-Sep-16	Travel - Lodging	Nemacolin		\$89.00
Maximilian F Flessner	73153	13-Sep-16	14-Sep-16	Travel - Subsistence	Nemacolin		\$16.33
Chase M. Crosby	73251	01-Aug-16	02-Aug-16	Travel - Mileage	NA (New Employee Orientation)		\$218.16
Chase M. Crosby	73251	01-Aug-16	02-Aug-16	Travel - Other	NA (New Employee Orientation)		\$39.90
Chase M. Crosby	73251	01-Aug-16	02-Aug-16	Travel - Subsistence	NA (New Employee Orientation)		\$63.68
Gregg J Hazzouri	73081	08-Aug-16	11-Aug-16	Travel - Lodging	Presque Isle		\$285.00
Gregg J Hazzouri	73081	08-Aug-16	11-Aug-16	Travel - Other	Presque Isle		\$9.00
Gregg J Hazzouri	73081	08-Aug-16	11-Aug-16	Travel - Subsistence	Presque Isle		\$159.25
Douglas J Sipe	73082	08-Aug-16	11-Aug-16	Travel - Lodging	Presque Isle		\$285.00
Douglas J Sipe	73082	08-Aug-16	11-Aug-16	Travel - Other	Presque Isle		\$9.00
Douglas J Sipe	73082	08-Aug-16	11-Aug-16	Travel - Subsistence	Presque Isle		\$98.65
Gregg J Hazzouri	73083	15-Aug-16	18-Aug-16	Travel - Lodging	Presque Isle		\$295.74
Gregg J Hazzouri	73083	15-Aug-16	18-Aug-16	Travel - Other	Presque Isle		\$9.00
Gregg J Hazzouri	73083	15-Aug-16	18-Aug-16	Travel - Subsistence	Presque Isle		\$165.38
Douglas J Sipe	73084	15-Aug-16	17-Aug-16	Travel - Lodging	Presque Isle		\$197.16
Douglas J Sipe	73084	15-Aug-16	17-Aug-16	Travel - Other	Presque Isle		\$6.00
Douglas J Sipe	73084	15-Aug-16	17-Aug-16	Travel - Subsistence	Presque Isle		\$59.09
Kelsey M. Bugaile	73394	29-Aug-16	01-Sep-16	Travel - Lodging	Mohegan Sun		\$267.00
Kelsey M. Bugaile	73394	29-Aug-16	01-Sep-16	Travel - Subsistence	Mohegan Sun		\$134.73
Lydia Monti Andrews	73395	29-Aug-16	01-Sep-16	Travel - Lodging	Mohegan Sun		\$267.00
Lydia Monti Andrews	73395	29-Aug-16	01-Sep-16	Travel - Other	Mohegan Sun		\$6.00
Lydia Monti Andrews	73395	29-Aug-16	01-Sep-16	Travel - Subsistence	Mohegan Sun		\$133.38
Patricia Ann Gustavson	72903	30-Aug-16	31-Aug-16	Travel - Lodging	Presque Isle		\$100.70
Patricia Ann Gustavson	72903	30-Aug-16	31-Aug-16	Travel - Subsistence	Presque Isle		\$24.26
Christine Marie Moore	72904	30-Aug-16	31-Aug-16	Travel - Lodging	Presque Isle		\$100.70
Christine Marie Moore	72904	30-Aug-16	31-Aug-16	Travel - Subsistence	Presque Isle		\$39.70
Kevin C Kile	72906	30-Aug-16	31-Aug-16	Travel - Lodging	Presque Isle		\$100.70
Kevin C Kile	72906	30-Aug-16	31-Aug-16	Travel - Subsistence	Presque Isle		\$23.80
Paul R Resch	72907	30-Aug-16	31-Aug-16	Travel - Lodging	Presque Isle		\$100.70
Paul R Resch	72907	30-Aug-16	31-Aug-16	Travel - Subsistence	Presque Isle		\$26.80
Beth Ann Manifesto	73011	06-Sep-16	08-Sep-16	Travel - Lodging	Pinnacle	Yes	\$235.32
Beth Ann Manifesto	73011	06-Sep-16	08-Sep-16	Travel - Other	Pinnacle	Yes	\$20.00
Beth Ann Manifesto	73011	06-Sep-16	08-Sep-16	Travel - Subsistence	Pinnacle	Yes	\$105.49
Linda S Lloyd	73112	13-Sep-16	14-Sep-16	Travel - Lodging	Nemacolin		\$89.00

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Linda S Lloyd	73112	13-Sep-16	14-Sep-16	Travel - Subsistence	Nemacolin		\$36.96
Pamela L Lewis	73603	13-Sep-16	14-Sep-16	Travel - Subsistence	Nemacolin		\$38.14
David C Hittinger Jr	82756	22-Sep-16	22-Sep-16	Postage	NA (Administrative)		\$47.68
William E Gavigan	82747	21-Sep-16	21-Sep-16	Copying	NA (Administrative)		\$30.00