

**Pennsylvania Gaming Control Board
Employee and Board Expenses
October 1, 2016 - October 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
Gregory C Fajt	73531	29-Aug-16	31-Aug-16	Travel - Mileage	NA (Business Meetings)		\$237.60
Gregory C Fajt	73531	29-Aug-16	31-Aug-16	Travel - Other	NA (Business Meetings)		\$30.74
Richard G. Jewell	73565	05-Sep-16	07-Sep-16	Travel - Lodging	NA (Board Meeting)		\$224.72
Richard G. Jewell	73565	05-Sep-16	07-Sep-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Richard G. Jewell	73565	05-Sep-16	07-Sep-16	Travel - Other	NA (Board Meeting)		\$28.82
Richard G. Jewell	73565	05-Sep-16	07-Sep-16	Travel - Subsistence	NA (Board Meeting)		\$107.81
Keith R McCall	73561	06-Sep-16	07-Sep-16	Travel - Lodging	NA (Board Meeting)		\$112.36
Keith R McCall	73561	06-Sep-16	07-Sep-16	Travel - Mileage	NA (Board Meeting)		\$97.20
David W Woods	73562	06-Sep-16	07-Sep-16	Travel - Lodging	NA (Board Meeting)		\$112.36
David W Woods	73562	06-Sep-16	07-Sep-16	Travel - Mileage	NA (Board Meeting)		\$96.12
David W Woods	73562	06-Sep-16	07-Sep-16	Travel - Other	NA (Board Meeting)		\$9.98
William H Ryan Jr	73563	06-Sep-16	07-Sep-16	Travel - Lodging	NA (Board Meeting)		\$112.36
William H Ryan Jr	73563	06-Sep-16	07-Sep-16	Travel - Mileage	NA (Board Meeting)		\$103.14
William H Ryan Jr	73563	06-Sep-16	07-Sep-16	Travel - Other	NA (Board Meeting)		\$15.20
Gregory C Fajt	73564	03-Sep-16	08-Sep-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Gregory C Fajt	73564	03-Sep-16	08-Sep-16	Travel - Other	NA (Board Meeting)		\$28.82
David W Woods	73151	13-Sep-16	14-Sep-16	Travel - Lodging	Nemacolin		\$89.00
David W Woods	73151	13-Sep-16	14-Sep-16	Travel - Mileage	Nemacolin		\$318.06
David W Woods	73151	13-Sep-16	14-Sep-16	Travel - Other	Nemacolin		\$13.82
David W Woods	73151	13-Sep-16	14-Sep-16	Travel - Subsistence	Nemacolin		\$56.62
William H Ryan Jr	73152	13-Sep-16	14-Sep-16	Travel - Lodging	Nemacolin		\$89.00
William H Ryan Jr	73152	13-Sep-16	14-Sep-16	Travel - Mileage	Nemacolin		\$298.08
William H Ryan Jr	73152	13-Sep-16	14-Sep-16	Travel - Other	Nemacolin		\$23.79
William H Ryan Jr	73152	13-Sep-16	14-Sep-16	Travel - Subsistence	Nemacolin		\$22.30
Richard G. Jewell	73701	27-Sep-16	27-Sep-16	Travel - Mileage	NA (Speaking Engagement)		\$34.56
Gregory C Fajt	73281	13-Sep-16	14-Sep-16	Travel - Lodging	Nemacolin		\$97.01
Gregory C Fajt	73281	13-Sep-16	14-Sep-16	Travel - Mileage	Nemacolin		\$66.96
Gregory C Fajt	73281	13-Sep-16	14-Sep-16	Travel - Other	Nemacolin		\$4.26

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Gregory C Fajt	73281	13-Sep-16	14-Sep-16	Travel - Subsistence	Nemacolin		\$51.46
Richard G. Jewell	73621	14-Sep-16	14-Sep-16	Travel - Mileage	Nemacolin		\$66.96
Richard G. Jewell	73621	14-Sep-16	14-Sep-16	Travel - Other	Nemacolin		\$2.68
Gregory C Fajt	73641	15-Sep-16	19-Sep-16	Travel - Mileage	NA (Business Meeting)		\$237.60
Gregory C Fajt	73641	15-Sep-16	19-Sep-16	Travel - Other	NA (Business Meeting)		\$30.74
Kevin F O'Toole	73111	12-Sep-16	14-Sep-16	Travel - Lodging	Nemacolin, Meadows		\$89.00
Kevin F O'Toole	73111	12-Sep-16	14-Sep-16	Travel - Subsistence	Nemacolin, Meadows		\$12.07
Douglas Paul Harbach	73631	21-Sep-16	22-Sep-16	Travel - Lodging	NA (Speaking Engagement)		\$94.34
William H Ryan Jr	73671	19-Sep-16	19-Sep-16	Travel - Mileage	NA (Business Meeting)		\$61.02
William H Ryan Jr	73671	19-Sep-16	19-Sep-16	Travel - Other	NA (Business Meeting)		\$10.42
Richard G. Jewell	73771	03-Oct-16	05-Oct-16	Travel - Lodging	NA (Board Meeting)		\$224.72
Richard G. Jewell	73771	03-Oct-16	05-Oct-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Richard G. Jewell	73771	03-Oct-16	05-Oct-16	Travel - Other	NA (Board Meeting)		\$28.82
Richard G. Jewell	73771	03-Oct-16	05-Oct-16	Travel - Subsistence	NA (Board Meeting)		\$98.15
Keith R McCall	73741	04-Oct-16	05-Oct-16	Travel - Lodging	NA (Board Meeting)		\$112.36
Keith R McCall	73741	04-Oct-16	05-Oct-16	Travel - Mileage	NA (Board Meeting)		\$97.20
Keith R McCall	73741	04-Oct-16	05-Oct-16	Travel - Subsistence	NA (Board Meeting)		\$48.28
David W Woods	73751	04-Oct-16	05-Oct-16	Travel - Lodging	NA (Board Meeting)		\$112.36
David W Woods	73751	04-Oct-16	05-Oct-16	Travel - Mileage	NA (Board Meeting)		\$96.12
David W Woods	73751	04-Oct-16	05-Oct-16	Travel - Other	NA (Board Meeting)		\$9.98
David W Woods	73751	04-Oct-16	05-Oct-16	Travel - Subsistence	NA (Board Meeting)		\$43.84
William H Ryan Jr	73742	05-Oct-16	05-Oct-16	Travel - Mileage	NA (Board Meeting)		\$103.14
William H Ryan Jr	73742	05-Oct-16	05-Oct-16	Travel - Other	NA (Board Meeting)		\$13.01
Kevin F O'Toole	73302	25-Sep-16	29-Sep-16	Travel - Lodging	NA (Conference Attendance)		\$362.88
Kevin F O'Toole	73302	25-Sep-16	29-Sep-16	Travel - Other	NA (Conference Attendance)		\$105.00
Kevin F O'Toole	73302	25-Sep-16	29-Sep-16	Travel - Subsistence	NA (Conference Attendance)		\$164.55
Kevin F O'Toole	73302	25-Sep-16	29-Sep-16	Travel - Transport	NA (Conference Attendance)		\$193.55
Douglas Paul Harbach	73551	27-Sep-16	28-Sep-16	Travel - Lodging	NA (Speaking Engagement)		\$136.96

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Douglas Paul Harbach	73551	27-Sep-16	28-Sep-16	Travel - Other	NA (Speaking Engagement)		\$14.00
Douglas Paul Harbach	73551	27-Sep-16	28-Sep-16	Travel - Subsistence	NA (Speaking Engagement)		\$13.00
Richard L McGarvey	73691	06-Oct-16	07-Oct-16	Travel - Lodging	NA (Speaking Engagement)		\$136.10
Richard L McGarvey	73691	06-Oct-16	07-Oct-16	Travel - Other	NA (Speaking Engagement)		\$30.00
Richard L McGarvey	73691	06-Oct-16	07-Oct-16	Travel - Subsistence	NA (Speaking Engagement)		\$45.41
Douglas Paul Harbach	73734	13-Oct-16	14-Oct-16	Travel - Lodging	NA (Speaking Engagement)		\$128.00
Douglas Paul Harbach	73734	13-Oct-16	14-Oct-16	Travel - Subsistence	NA (Speaking Engagement)		\$16.24
Douglas Paul Harbach	73733	17-Oct-16	18-Oct-16	Travel - Lodging	NA (Speaking Engagement)		\$89.00
Maximilian F Flessner	73382	05-Oct-16	07-Oct-16	Travel - Lodging	NA (Business Meeting)		\$277.29
Maximilian F Flessner	73382	05-Oct-16	07-Oct-16	Travel - Subsistence	NA (Business Meeting)		\$80.93
Maximilian F Flessner	73382	05-Oct-16	07-Oct-16	Travel - Transport	NA (Business Meeting)		\$16.27
Elizabeth M Lanza	73155	15-Sep-16	16-Sep-16	Travel - Lodging	NA (Conference Attendance)		\$147.20
Elizabeth M Lanza	73155	15-Sep-16	16-Sep-16	Travel - Subsistence	NA (Conference Attendance)		\$38.25
Heather Leigh Worner	73092	25-Sep-16	01-Oct-16	Travel - Lodging	NA (Conference Attendance)		\$548.80
Heather Leigh Worner	73092	25-Sep-16	01-Oct-16	Travel - Mileage	NA (Conference Attendance)		\$123.12
Heather Leigh Worner	73092	25-Sep-16	01-Oct-16	Travel - Other	NA (Conference Attendance)		\$129.88
Heather Leigh Worner	73092	25-Sep-16	01-Oct-16	Travel - Subsistence	NA (Conference Attendance)		\$200.56
Heather Leigh Worner	73092	25-Sep-16	01-Oct-16	Travel - Transport	NA (Conference Attendance)		\$184.40
Michael R Rosenberry	73735	12-Oct-16	13-Oct-16	Travel - Lodging	NA (Administrative)		\$119.84
Michael R Rosenberry	73735	12-Oct-16	13-Oct-16	Travel - Subsistence	NA (Administrative)		\$43.43
Shannon J Kumpfmiller	73102	11-Sep-16	14-Sep-16	Travel - Lodging	DEQ Systems Corp.	Yes	\$392.00
Shannon J Kumpfmiller	73102	11-Sep-16	14-Sep-16	Travel - Mileage	DEQ Systems Corp.	Yes	\$4.32
Shannon J Kumpfmiller	73102	11-Sep-16	14-Sep-16	Travel - Other	DEQ Systems Corp.	Yes	\$79.00
Shannon J Kumpfmiller	73102	11-Sep-16	14-Sep-16	Travel - Subsistence	DEQ Systems Corp.	Yes	\$188.27
Shannon J Kumpfmiller	73102	11-Sep-16	14-Sep-16	Travel - Transport	DEQ Systems Corp.	Yes	\$143.91
Mark D Hemak	73521	19-Sep-16	22-Sep-16	Travel - Lodging	Gaming Partners international USA	Yes	\$892.84
Mark D Hemak	73521	19-Sep-16	22-Sep-16	Travel - Mileage	Gaming Partners international USA	Yes	\$154.44
Mark D Hemak	73521	19-Sep-16	22-Sep-16	Travel - Other	Gaming Partners international USA	Yes	\$61.00

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Mark D Hemak	73521	19-Sep-16	22-Sep-16	Travel - Subsistence	Gaming Partners international USA	Yes	\$208.63
Mark D Hemak	73521	19-Sep-16	22-Sep-16	Travel - Transport	Gaming Partners international USA	Yes	\$90.79
Kerri A Avvisato	73522	19-Sep-16	22-Sep-16	Travel - Lodging	Gaming Partners international USA	Yes	\$898.57
Kerri A Avvisato	73522	19-Sep-16	22-Sep-16	Travel - Other	Gaming Partners international USA	Yes	\$63.68
Kerri A Avvisato	73522	19-Sep-16	22-Sep-16	Travel - Subsistence	Gaming Partners international USA	Yes	\$221.17
Kerri A Avvisato	73522	19-Sep-16	22-Sep-16	Travel - Transport	Gaming Partners international USA	Yes	\$99.03
Amanda M McCay	73361	20-Sep-16	22-Sep-16	Travel - Lodging	Gander Group	Yes	\$355.20
Amanda M McCay	73361	20-Sep-16	22-Sep-16	Travel - Mileage	Gander Group	Yes	\$19.44
Amanda M McCay	73361	20-Sep-16	22-Sep-16	Travel - Other	Gander Group	Yes	\$30.00
Amanda M McCay	73361	20-Sep-16	22-Sep-16	Travel - Subsistence	Gander Group	Yes	\$111.43
William E Gavigan	73383	20-Sep-16	23-Sep-16	Travel - Lodging	Sugar House	Yes	\$746.67
William E Gavigan	73383	20-Sep-16	23-Sep-16	Travel - Mileage	Sugar House	Yes	\$27.00
William E Gavigan	73383	20-Sep-16	23-Sep-16	Travel - Other	Sugar House	Yes	\$96.00
William E Gavigan	73383	20-Sep-16	23-Sep-16	Travel - Subsistence	Sugar House	Yes	\$220.25
William E Gavigan	73383	20-Sep-16	23-Sep-16	Travel - Transport	Sugar House	Yes	\$79.05
Jennadi A Ferriola	73384	20-Sep-16	23-Sep-16	Travel - Lodging	Bally Gaming	Yes	\$746.67
Jennadi A Ferriola	73384	20-Sep-16	23-Sep-16	Travel - Mileage	Bally Gaming	Yes	\$29.16
Jennadi A Ferriola	73384	20-Sep-16	23-Sep-16	Travel - Other	Bally Gaming	Yes	\$105.00
Jennadi A Ferriola	73384	20-Sep-16	23-Sep-16	Travel - Subsistence	Bally Gaming	Yes	\$212.61
Jennadi A Ferriola	73384	20-Sep-16	23-Sep-16	Travel - Transport	Bally Gaming	Yes	\$160.05
Nicholas Guy Valvano	72672	27-Sep-16	30-Sep-16	Travel - Lodging	TCS John Huxley Europe Limited	Yes	\$428.96
Nicholas Guy Valvano	72672	27-Sep-16	30-Sep-16	Travel - Other	TCS John Huxley Europe Limited	Yes	\$17.00
Nicholas Guy Valvano	72672	27-Sep-16	30-Sep-16	Travel - Subsistence	TCS John Huxley Europe Limited	Yes	\$187.34
Nicholas Guy Valvano	72672	27-Sep-16	30-Sep-16	Travel - Transport	TCS John Huxley Europe Limited	Yes	\$50.00
Matthew Patrick Loughney	72673	27-Sep-16	30-Sep-16	Travel - Lodging	TCS John Huxley Europe Limited	Yes	\$428.96
Matthew Patrick Loughney	72673	27-Sep-16	30-Sep-16	Travel - Mileage	TCS John Huxley Europe Limited	Yes	\$10.80
Matthew Patrick Loughney	72673	27-Sep-16	30-Sep-16	Travel - Other	TCS John Huxley Europe Limited	Yes	\$73.00
Matthew Patrick Loughney	72673	27-Sep-16	30-Sep-16	Travel - Subsistence	TCS John Huxley Europe Limited	Yes	\$198.39

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Matthew Patrick Loughney	72673	27-Sep-16	30-Sep-16	Travel - Transport	TCS John Huxley Europe Limited	Yes	\$194.17
William Sulon	73463	27-Sep-16	30-Sep-16	Travel - Lodging	Sands	Yes	\$357.28
William Sulon	73463	27-Sep-16	30-Sep-16	Travel - Mileage	Sands	Yes	\$11.88
William Sulon	73463	27-Sep-16	30-Sep-16	Travel - Other	Sands	Yes	\$38.10
William Sulon	73463	27-Sep-16	30-Sep-16	Travel - Subsistence	Sands	Yes	\$150.04
William Sulon	73463	27-Sep-16	30-Sep-16	Travel - Transport	Sands	Yes	\$87.05
Bret Douglas McFarland	73491	27-Sep-16	30-Sep-16	Travel - Lodging	Sands	Yes	\$357.28
Bret Douglas McFarland	73491	27-Sep-16	30-Sep-16	Travel - Mileage	Sands	Yes	\$11.88
Bret Douglas McFarland	73491	27-Sep-16	30-Sep-16	Travel - Other	Sands	Yes	\$68.20
Bret Douglas McFarland	73491	27-Sep-16	30-Sep-16	Travel - Subsistence	Sands	Yes	\$155.14
Bret Douglas McFarland	73491	27-Sep-16	30-Sep-16	Travel - Transport	Sands	Yes	\$75.80
David R. Bryga	73632	04-Oct-16	07-Oct-16	Travel - Lodging	Nemacolin	Yes	\$504.30
David R. Bryga	73632	04-Oct-16	07-Oct-16	Travel - Mileage	Nemacolin	Yes	\$19.44
David R. Bryga	73632	04-Oct-16	07-Oct-16	Travel - Other	Nemacolin	Yes	\$33.00
David R. Bryga	73632	04-Oct-16	07-Oct-16	Travel - Subsistence	Nemacolin	Yes	\$77.41
David R. Bryga	73632	04-Oct-16	07-Oct-16	Travel - Transport	Nemacolin	Yes	\$50.00
Stephen C Tedrick	73661	04-Oct-16	07-Oct-16	Travel - Lodging	Nemacolin	Yes	\$433.56
Stephen C Tedrick	73661	04-Oct-16	07-Oct-16	Travel - Mileage	Nemacolin	Yes	\$36.72
Stephen C Tedrick	73661	04-Oct-16	07-Oct-16	Travel - Other	Nemacolin	Yes	\$128.00
Stephen C Tedrick	73661	04-Oct-16	07-Oct-16	Travel - Subsistence	Nemacolin	Yes	\$75.59
Stephen C Tedrick	73661	04-Oct-16	07-Oct-16	Travel - Transport	Nemacolin	Yes	\$244.08
Jennadi A Ferriola	73431	10-Oct-16	14-Oct-16	Travel - Lodging	Bally Gaming, Harrah's	Yes	\$544.32
Jennadi A Ferriola	73431	10-Oct-16	14-Oct-16	Travel - Mileage	Bally Gaming, Harrah's	Yes	\$29.16
Jennadi A Ferriola	73431	10-Oct-16	14-Oct-16	Travel - Other	Bally Gaming, Harrah's	Yes	\$164.00
Jennadi A Ferriola	73431	10-Oct-16	14-Oct-16	Travel - Subsistence	Bally Gaming, Harrah's	Yes	\$239.55
Jennadi A Ferriola	73431	10-Oct-16	14-Oct-16	Travel - Transport	Bally Gaming, Harrah's	Yes	\$268.18
William E Gavigan	73432	10-Oct-16	14-Oct-16	Travel - Lodging	Bally Gaming, Harrah's	Yes	\$544.32
William E Gavigan	73432	10-Oct-16	14-Oct-16	Travel - Mileage	Bally Gaming, Harrah's	Yes	\$27.00

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William E Gavigan	73432	10-Oct-16	14-Oct-16	Travel - Other	Bally Gaming, Harrah's	Yes	\$120.00
William E Gavigan	73432	10-Oct-16	14-Oct-16	Travel - Subsistence	Bally Gaming, Harrah's	Yes	\$250.75
Kerri A Avvisato	73612	12-Oct-16	13-Oct-16	Travel - Lodging	Mintz & Hoke, Inc.	Yes	\$110.40
Kerri A Avvisato	73612	12-Oct-16	13-Oct-16	Travel - Other	Mintz & Hoke, Inc.	Yes	\$3.00
Kerri A Avvisato	73612	12-Oct-16	13-Oct-16	Travel - Subsistence	Mintz & Hoke, Inc.	Yes	\$52.22
Nicholas Guy Valvano	73613	12-Oct-16	13-Oct-16	Travel - Lodging	Mintz & Hoke, Inc.	Yes	\$110.40
Nicholas Guy Valvano	73613	12-Oct-16	13-Oct-16	Travel - Other	Mintz & Hoke, Inc.	Yes	\$3.00
Nicholas Guy Valvano	73613	12-Oct-16	13-Oct-16	Travel - Subsistence	Mintz & Hoke, Inc.	Yes	\$38.28
Katlyn L Tortorice	73362	20-Sep-16	22-Sep-16	Travel - Lodging	Bangarang Enterprises	Yes	\$355.20
Katlyn L Tortorice	73362	20-Sep-16	22-Sep-16	Travel - Mileage	Bangarang Enterprises	Yes	\$15.12
Katlyn L Tortorice	73362	20-Sep-16	22-Sep-16	Travel - Other	Bangarang Enterprises	Yes	\$35.26
Katlyn L Tortorice	73362	20-Sep-16	22-Sep-16	Travel - Subsistence	Bangarang Enterprises	Yes	\$117.08
Katlyn L Tortorice	73362	20-Sep-16	22-Sep-16	Travel - Transport	Bangarang Enterprises	Yes	\$141.27
Kevin F O'Toole	73111	12-Sep-16	14-Sep-16	Travel - Lodging	Nemacolin, Meadows		\$89.00
Kevin F O'Toole	73111	12-Sep-16	14-Sep-16	Travel - Subsistence	Nemacolin, Meadows		\$43.48
Jeanne L Ort-Motto	73591	19-Sep-16	22-Sep-16	Travel - Lodging	Mohegan Sun, Mt. Airy, Sands		\$283.36
Jeanne L Ort-Motto	73591	19-Sep-16	22-Sep-16	Travel - Subsistence	Mohegan Sun, Mt. Airy, Sands		\$135.98
Walter Dennis Sokolowski	73653	05-Oct-16	06-Oct-16	Travel - Mileage	NA (Administrative)		\$124.20
Walter Dennis Sokolowski	73653	05-Oct-16	06-Oct-16	Travel - Other	NA (Administrative)		\$9.00
Walter Dennis Sokolowski	73653	05-Oct-16	06-Oct-16	Travel - Subsistence	NA (Administrative)		\$23.94
Christopher A Costigan	73731	05-Oct-16	06-Oct-16	Travel - Mileage	NA (Administrative)		\$118.80
Christopher A Costigan	73731	05-Oct-16	06-Oct-16	Travel - Other	NA (Administrative)		\$28.70
Christopher A Costigan	73731	05-Oct-16	06-Oct-16	Travel - Subsistence	NA (Administrative)		\$24.67
Michael David Wilbur	73801	06-Oct-16	06-Oct-16	Travel - Mileage	NA (Administrative)		\$105.30
Michael David Wilbur	73801	06-Oct-16	06-Oct-16	Travel - Other	NA (Administrative)		\$12.00
Kimberly L. Kupniewski	73291	08-Aug-16	09-Aug-16	Travel - Mileage	NA (New Employee Orientation)		\$324.54
Kimberly L. Kupniewski	73291	08-Aug-16	09-Aug-16	Travel - Other	NA (New Employee Orientation)		\$9.00
Kimberly L. Kupniewski	73291	08-Aug-16	09-Aug-16	Travel - Subsistence	NA (New Employee Orientation)		\$17.35

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Daniel R Rossman	73692	05-Oct-16	06-Oct-16	Travel - Mileage	NA (Administrative)		\$116.66
Daniel R Rossman	73692	05-Oct-16	06-Oct-16	Travel - Subsistence	NA (Administrative)		\$23.83
Trevor Adam Hassenbein	73821	06-Oct-16	06-Oct-16	Travel - Mileage	NA (Administrative)		\$33.48
Trevor Adam Hassenbein	73821	06-Oct-16	06-Oct-16	Travel - Other	NA (Administrative)		\$12.00
John W Walczak	73761	06-Oct-16	06-Oct-16	Travel - Mileage	NA (Administrative)		\$125.28
John W Walczak	73761	06-Oct-16	06-Oct-16	Travel - Other	NA (Administrative)		\$45.10
Salim D Jackson	73580	05-Oct-16	06-Oct-16	Travel - Other	NA (Administrative)		\$70.35
Salim D Jackson	73580	05-Oct-16	06-Oct-16	Travel - Subsistence	NA (Administrative)		\$30.72
Salim D Jackson	73580	05-Oct-16	06-Oct-16	Travel - Transport	NA (Administrative)		\$36.56
Justin S Swogger	73831	07-Oct-16	07-Oct-16	Travel - Other	Nemacolin		\$8.20
Justin S Swogger	73831	07-Oct-16	07-Oct-16	Travel - Transport	Nemacolin		\$24.04
Brandon B. Beaver	73651	05-Oct-16	06-Oct-16	Travel - Other	NA (Administrative)		\$10.00
Brandon B. Beaver	73651	05-Oct-16	06-Oct-16	Travel - Subsistence	NA (Administrative)		\$44.74
Brandon B. Beaver	73651	05-Oct-16	06-Oct-16	Travel - Transport	NA (Administrative)		\$20.95
Gregg J Hazzouri	73732	05-Oct-16	07-Oct-16	Travel - Lodging	Training		\$178.00
Gregg J Hazzouri	73732	05-Oct-16	07-Oct-16	Travel - Other	Training		\$6.00
Gregg J Hazzouri	73732	05-Oct-16	07-Oct-16	Travel - Subsistence	Training		\$103.50
Patricia Ann Gustavson	73398	29-Sep-16	30-Sep-16	Travel - Lodging	Rivers		\$137.80
Patricia Ann Gustavson	73398	29-Sep-16	30-Sep-16	Travel - Other	Rivers		\$23.00
Patricia Ann Gustavson	73398	29-Sep-16	30-Sep-16	Travel - Subsistence	Rivers		\$25.09
Kevin C Kile	73400	29-Sep-16	30-Sep-16	Travel - Lodging	Rivers		\$137.80
Kevin C Kile	73400	29-Sep-16	30-Sep-16	Travel - Other	Rivers		\$23.00
Kevin C Kile	73400	29-Sep-16	30-Sep-16	Travel - Subsistence	Rivers		\$49.00
Paul R Resch	73421	29-Sep-16	30-Sep-16	Travel - Lodging	Rivers		\$137.80
Paul R Resch	73421	29-Sep-16	30-Sep-16	Travel - Subsistence	Rivers		\$27.05
Kristine Laura Semoff	73422	03-Oct-16	04-Oct-16	Travel - Lodging	Nemacolin		\$89.00
Kristine Laura Semoff	73422	03-Oct-16	04-Oct-16	Travel - Other	Nemacolin		\$3.00
Kristine Laura Semoff	73422	03-Oct-16	04-Oct-16	Travel - Subsistence	Nemacolin		\$29.34

**Pennsylvania Gaming Control Board
Employee and Board Expenses
October 1, 2016 - October 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
Patricia Ann Gustavson	73423	03-Oct-16	04-Oct-16	Travel - Lodging	Nemacolin		\$89.00
Patricia Ann Gustavson	73423	03-Oct-16	04-Oct-16	Travel - Subsistence	Nemacolin		\$32.18
Kevin C Kile	73433	03-Oct-16	04-Oct-16	Travel - Lodging	Nemacolin		\$89.00
Kevin C Kile	73433	03-Oct-16	04-Oct-16	Travel - Subsistence	Nemacolin		\$46.00
Paul R Resch	73434	03-Oct-16	04-Oct-16	Travel - Lodging	Nemacolin		\$89.00
Paul R Resch	73434	03-Oct-16	04-Oct-16	Travel - Subsistence	Nemacolin		\$25.68