

Pennsylvania Gaming Control Board
Employee and Board Expenses
November 1, 2016 - November 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	72765	21-Jun-16	22-Jun-16	Travel - Lodging	NA (Board Meeting)		\$112.36
Anthony C Moscato	72765	21-Jun-16	22-Jun-16	Travel - Mileage	NA (Board Meeting)		\$172.80
Anthony C Moscato	72765	21-Jun-16	22-Jun-16	Travel - Transport	NA (Board Meeting)		\$14.00
Anthony C Moscato	73802	08-Aug-16	10-Aug-16	Travel - Lodging	NA (Board Meeting)		\$224.72
Anthony C Moscato	73802	08-Aug-16	10-Aug-16	Travel - Mileage	NA (Board Meeting)		\$172.80
Anthony C Moscato	73802	08-Aug-16	10-Aug-16	Travel - Subsistence	NA (Board Meeting)		\$84.54
Gregory C Fajt	73381	04-Oct-16	09-Oct-16	Travel - Lodging	NA (Board Meeting)		\$279.83
Gregory C Fajt	73381	04-Oct-16	09-Oct-16	Travel - Mileage	NA (Board Meeting)		\$434.16
Gregory C Fajt	73381	04-Oct-16	09-Oct-16	Travel - Other	NA (Board Meeting)		\$69.94
Gregory C Fajt	73381	04-Oct-16	09-Oct-16	Travel - Subsistence	NA (Board Meeting)		\$54.84
Gregory C Fajt	73381	04-Oct-16	09-Oct-16	Travel - Transport	NA (Board Meeting)		\$10.00
Richard G. Jewell	73811	17-Oct-16	17-Oct-16	Travel - Mileage	NA (Speaking Engagement)		\$43.20
Douglas Paul Harbach	73571	01-Nov-16	02-Nov-16	Travel - Lodging	NA (Speaking Engagement)		\$80.56
Douglas Paul Harbach	73571	01-Nov-16	02-Nov-16	Travel - Other	NA (Speaking Engagement)		\$6.00
Douglas Paul Harbach	73571	01-Nov-16	02-Nov-16	Travel - Subsistence	NA (Speaking Engagement)		\$25.66
Anthony C Moscato	73803	03-Oct-16	05-Oct-16	Travel - Lodging	NA (Board Meeting)		\$224.72
Anthony C Moscato	73803	03-Oct-16	05-Oct-16	Travel - Mileage	NA (Board Meeting)		\$172.80
Anthony C Moscato	73803	03-Oct-16	05-Oct-16	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	73803	03-Oct-16	05-Oct-16	Travel - Subsistence	NA (Board Meeting)		\$25.44
Gregory C Fajt	73791	13-Oct-16	13-Oct-16	Travel - Mileage	NA (Speaking Engagement)		\$15.66
Douglas Paul Harbach	73543	03-Nov-16	04-Nov-16	Travel - Lodging	NA (Speaking Engagement)		\$94.34
Douglas Paul Harbach	73543	03-Nov-16	04-Nov-16	Travel - Subsistence	NA (Speaking Engagement)		\$45.85
Richard D Sherman	72569	16-May-16	16-May-16	Travel - Other	Nemacolin		\$29.00
Sean P Tagle	73921	07-Nov-16	07-Nov-16	Travel - Other	The United States Playing Card Company	Yes	\$7.00
William Sulon	73851	17-Oct-16	17-Oct-16	Travel - Subsistence	Sands	Yes	\$8.00

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William Sulon	73851	17-Oct-16	17-Oct-16	Travel - Transport	Sands	Yes	\$139.00
Charles Gustav Kelley	73663	19-Oct-16	21-Oct-16	Travel - Lodging	Presque Isle	Yes	\$223.20
Charles Gustav Kelley	73663	19-Oct-16	21-Oct-16	Travel - Mileage	Presque Isle	Yes	\$29.16
Charles Gustav Kelley	73663	19-Oct-16	21-Oct-16	Travel - Other	Presque Isle	Yes	\$42.00
Charles Gustav Kelley	73663	19-Oct-16	21-Oct-16	Travel - Subsistence	Presque Isle	Yes	\$42.87
Charles Gustav Kelley	73663	19-Oct-16	21-Oct-16	Travel - Transport	Presque Isle	Yes	\$50.00
Matthew Patrick Loughney	73861	03-Nov-16	04-Nov-16	Travel - Lodging	Mohegan Sun	Yes	\$117.30
Matthew Patrick Loughney	73861	03-Nov-16	04-Nov-16	Travel - Other	Mohegan Sun	Yes	\$3.00
Matthew Patrick Loughney	73861	03-Nov-16	04-Nov-16	Travel - Subsistence	Mohegan Sun	Yes	\$64.26
Mark D Hemak	73862	03-Nov-16	04-Nov-16	Travel - Lodging	Mohegan Sun	Yes	\$117.30
Mark D Hemak	73862	03-Nov-16	04-Nov-16	Travel - Other	Mohegan Sun	Yes	\$3.00
Mark D Hemak	73862	03-Nov-16	04-Nov-16	Travel - Subsistence	Mohegan Sun	Yes	\$62.77
Benjamin G Ferrell	73852	09-Nov-16	10-Nov-16	Travel - Lodging	Presque Isle	Yes	\$102.82
Benjamin G Ferrell	73852	09-Nov-16	10-Nov-16	Travel - Subsistence	Presque Isle	Yes	\$37.63
John Crohe	73784	18-Oct-16	19-Oct-16	Travel - Lodging	Meadows		\$94.34
John Crohe	73784	18-Oct-16	19-Oct-16	Travel - Subsistence	Meadows		\$38.28
James J Armstrong	73841	24-Oct-16	25-Oct-16	Travel - Lodging	Sugar House	Yes	\$112.36
James J Armstrong	73841	24-Oct-16	25-Oct-16	Travel - Other	Sugar House	Yes	\$12.00
James J Armstrong	73841	24-Oct-16	25-Oct-16	Travel - Subsistence	Sugar House	Yes	\$23.54
Thomas M Smith Jr	73662	19-Oct-16	22-Oct-16	Travel - Lodging	Presque Isle	Yes	\$223.20
Thomas M Smith Jr	73662	19-Oct-16	22-Oct-16	Travel - Mileage	Presque Isle	Yes	\$19.44
Thomas M Smith Jr	73662	19-Oct-16	22-Oct-16	Travel - Other	Presque Isle	Yes	\$56.00
Thomas M Smith Jr	73662	19-Oct-16	22-Oct-16	Travel - Subsistence	Presque Isle	Yes	\$62.55
Thomas M Smith Jr	73662	19-Oct-16	22-Oct-16	Travel - Transport	Presque Isle	Yes	\$165.11
Timothy J Pappas	73901	12-Oct-16	12-Oct-16	Travel - Other	NA (Administrative)		\$12.00

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Timothy J Pappas	73891	27-Oct-16	27-Oct-16	Travel - Transport	NA (Administrative)		\$15.00
James A Mansueti	73881	25-Oct-16	25-Oct-16	Travel - Other	Nemacolin		\$8.20
James A Mansueti	73881	25-Oct-16	25-Oct-16	Travel - Transport	Nemacolin		\$29.00
Anthony Jay Pagliaro	20920	16-Nov-16	16-Nov-16	Training	NA (Administrative)		\$129.00
Joseph F Morace	25129	22-Nov-16	22-Nov-16	Copying Fees	NA (Administrative)		\$15.00
William Sulon	14981	09-Nov-16	09-Nov-16	Bank Fees	NA (Administrative)		\$10.00
Melanie A Hannon	26741	28-Nov-16	28-Nov-16	Bank Fees	NA (Administrative)		\$16.25