

**Pennsylvania Gaming Control Board  
Employee and Board Expenses  
December 1, 2016 - December 31, 2016**

<b>Employee</b>	<b>Transaction Number</b>	<b>Travel Start Date</b>	<b>Travel End Date</b>	<b>Nature of Expense</b>	<b>Licensed Gaming Entity Attributed to Expense</b>	<b>Charged to Attributed Entity?</b>	<b>Reimbursement Amount</b>
Richard Alan O'Neil	70622	17-Aug-15	21-Aug-15	Travel - Lodging	Endeka Entertainment L.P.	Yes	\$343.44
Richard Alan O'Neil	70622	17-Aug-15	21-Aug-15	Travel - Other	Endeka Entertainment L.P.	Yes	\$30.00
Richard Alan O'Neil	70622	17-Aug-15	21-Aug-15	Travel - Subsistence	Endeka Entertainment L.P.	Yes	\$104.28
Richard Alan O'Neil	70622	17-Aug-15	21-Aug-15	Travel - Transport	Endeka Entertainment L.P.	Yes	\$35.63
Chelsea D Wilson	73772	18-Oct-16	20-Oct-16	Travel - Subsistence	NA (Administrative)		\$73.23
Tania R Miller	73782	18-Oct-16	20-Oct-16	Travel - Lodging	NA (Administrative)		\$231.50
Tania R Miller	73782	18-Oct-16	20-Oct-16	Travel - Other	NA (Administrative)		\$10.00
Tania R Miller	73782	18-Oct-16	20-Oct-16	Travel - Subsistence	NA (Administrative)		\$99.01
James J Armstrong	73853	15-Nov-16	16-Nov-16	Travel - Lodging	SugarHouse	Yes	\$112.36
James J Armstrong	73853	15-Nov-16	16-Nov-16	Travel - Other	SugarHouse	Yes	\$12.00
James J Armstrong	73853	15-Nov-16	16-Nov-16	Travel - Subsistence	SugarHouse	Yes	\$25.38
Nicholas Guy Valvano	73872	07-Nov-16	09-Nov-16	Travel - Lodging	M.E.S. Travel and Junkets, Inc.	Yes	\$404.06
Nicholas Guy Valvano	73872	07-Nov-16	09-Nov-16	Travel - Mileage	M.E.S. Travel and Junkets, Inc.	Yes	\$10.80
Nicholas Guy Valvano	73872	07-Nov-16	09-Nov-16	Travel - Other	M.E.S. Travel and Junkets, Inc.	Yes	\$42.00
Nicholas Guy Valvano	73872	07-Nov-16	09-Nov-16	Travel - Subsistence	M.E.S. Travel and Junkets, Inc.	Yes	\$122.93
Nicholas Guy Valvano	73872	07-Nov-16	09-Nov-16	Travel - Transport	M.E.S. Travel and Junkets, Inc.	Yes	\$50.00
Kerri A Avvisato	73873	07-Nov-16	09-Nov-16	Travel - Lodging	M.E.S. Travel and Junkets, Inc.	Yes	\$404.06
Kerri A Avvisato	73873	07-Nov-16	09-Nov-16	Travel - Mileage	M.E.S. Travel and Junkets, Inc.	Yes	\$10.80
Kerri A Avvisato	73873	07-Nov-16	09-Nov-16	Travel - Other	M.E.S. Travel and Junkets, Inc.	Yes	\$42.00
Kerri A Avvisato	73873	07-Nov-16	09-Nov-16	Travel - Subsistence	M.E.S. Travel and Junkets, Inc.	Yes	\$119.05
Kerri A Avvisato	73873	07-Nov-16	09-Nov-16	Travel - Transport	M.E.S. Travel and Junkets, Inc.	Yes	\$142.30
Beth Ann Manifesto	73874	15-Nov-16	17-Nov-16	Travel - Lodging	Rivers	Yes	\$233.20
Beth Ann Manifesto	73874	15-Nov-16	17-Nov-16	Travel - Other	Rivers	Yes	\$23.00
Beth Ann Manifesto	73874	15-Nov-16	17-Nov-16	Travel - Subsistence	Rivers	Yes	\$114.24
Gregory C Fajt	73911	17-Oct-16	02-Nov-16	Travel - Mileage	NA (Business Meetings)		\$237.60

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Gregory C Fajt	73911	17-Oct-16	02-Nov-16	Travel - Other	NA (Business Meetings)		\$31.88
Jay Martin Berthelsen	73931	15-Nov-16	16-Nov-16	Travel - Lodging	Meadows, Nemaocolin		\$94.34
Jay Martin Berthelsen	73931	15-Nov-16	16-Nov-16	Travel - Other	Meadows, Nemaocolin		\$2.00
Jay Martin Berthelsen	73931	15-Nov-16	16-Nov-16	Travel - Subsistence	Meadows, Nemaocolin		\$23.93
Edward Joseph Barry	73971	05-Dec-16	07-Dec-16	Travel - Lodging	Connexions SM Ventures	Yes	\$148.35
Edward Joseph Barry	73971	05-Dec-16	07-Dec-16	Travel - Subsistence	Connexions SM Ventures	Yes	\$56.91
Keith R McCall	73981	15-Nov-16	16-Nov-16	Travel - Lodging	NA (Board Meeting)		\$116.60
Keith R McCall	73981	15-Nov-16	16-Nov-16	Travel - Mileage	NA (Board Meeting)		\$97.20
Keith R McCall	73981	15-Nov-16	16-Nov-16	Travel - Subsistence	NA (Board Meeting)		\$53.42
Lisa D McClain	73982	16-Nov-16	16-Nov-16	Travel - Transport	NA (Continuing Legal Education)		\$73.83
William H Ryan Jr	73983	15-Nov-16	15-Nov-16	Travel - Mileage	NA (Board Meeting)		\$8.64
William H Ryan Jr	73983	15-Nov-16	15-Nov-16	Travel - Transport	NA (Board Meeting)		\$40.80
Douglas J Sipe	73991	05-Dec-16	08-Dec-16	Travel - Lodging	SugarHouse		\$450.00
Douglas J Sipe	73991	05-Dec-16	08-Dec-16	Travel - Other	SugarHouse		\$9.00
Douglas J Sipe	73991	05-Dec-16	08-Dec-16	Travel - Subsistence	SugarHouse		\$75.21
Douglas J Sipe	73991	05-Dec-16	08-Dec-16	Travel - Transport	SugarHouse		\$144.31
Richard G. Jewell	74001	14-Nov-16	16-Nov-16	Travel - Lodging	NA (Board Meeting)		\$224.72
Richard G. Jewell	74001	14-Nov-16	16-Nov-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Richard G. Jewell	74001	14-Nov-16	16-Nov-16	Travel - Other	NA (Board Meeting)		\$27.65
Richard G. Jewell	74001	14-Nov-16	16-Nov-16	Travel - Subsistence	NA (Board Meeting)		\$56.70
William Sulon	74011	18-Nov-16	18-Nov-16	Travel - Transport	Sands	Yes	\$84.59
William H Ryan Jr	74021	16-Nov-16	16-Nov-16	Travel - Mileage	NA (Board Meeting)		\$103.14
William H Ryan Jr	74021	16-Nov-16	16-Nov-16	Travel - Other	NA (Board Meeting)		\$13.01
Elizabeth A Kotzmoyer	74031	18-Nov-16	18-Nov-16	Travel - Transport	Sands	Yes	\$60.00
William Sulon	74051	07-Dec-16	08-Dec-16	Travel - Lodging	Sands	Yes	\$232.92

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William Sulon	74051	07-Dec-16	08-Dec-16	Travel - Mileage	Sands	Yes	\$11.88
William Sulon	74051	07-Dec-16	08-Dec-16	Travel - Other	Sands	Yes	\$83.00
William Sulon	74051	07-Dec-16	08-Dec-16	Travel - Subsistence	Sands	Yes	\$112.00
William Sulon	74051	07-Dec-16	08-Dec-16	Travel - Transport	Sands	Yes	\$144.51
Elizabeth A Kotzmoyer	74061	07-Dec-16	08-Dec-16	Travel - Lodging	Sands	Yes	\$232.92
Elizabeth A Kotzmoyer	74061	07-Dec-16	08-Dec-16	Travel - Mileage	Sands	Yes	\$11.88
Elizabeth A Kotzmoyer	74061	07-Dec-16	08-Dec-16	Travel - Other	Sands	Yes	\$19.00
Elizabeth A Kotzmoyer	74061	07-Dec-16	08-Dec-16	Travel - Subsistence	Sands	Yes	\$112.00
Elizabeth A Kotzmoyer	74061	07-Dec-16	08-Dec-16	Travel - Transport	Sands	Yes	\$50.00
Justin S Swogger	74071	18-Nov-16	18-Nov-16	Travel - Other	Nemacolin		\$8.20
Justin S Swogger	74071	18-Nov-16	18-Nov-16	Travel - Transport	Nemacolin		\$19.77
Marcia B Shaffer	74091	15-Nov-16	15-Nov-16	Travel - Other	Mohegan Sun	Yes	\$25.00
Sean P Tagle	74161	06-Dec-16	06-Dec-16	Travel - Other	The United States Playing Card Company	Yes	\$7.00
William E Gavigan	74181	08-Dec-16	08-Dec-16	Travel - Transport	SugarHouse	Yes	\$14.00
Reginald Charles Wilkins	74182	13-Dec-16	13-Dec-16	Travel - Other	Hispanic Ventures, Inc.	Yes	\$30.00
Mark Paluck	74191	05-Dec-16	06-Dec-16	Travel - Lodging	Connexions SM Ventures, LLC	Yes	\$148.35
Mark Paluck	74191	05-Dec-16	06-Dec-16	Travel - Other	Connexions SM Ventures, LLC	Yes	\$3.00
Mark Paluck	74191	05-Dec-16	06-Dec-16	Travel - Subsistence	Connexions SM Ventures, LLC	Yes	\$59.00
James A Mansueti	74251	16-Dec-16	16-Dec-16	Travel - Other	Nemacolin		\$8.20
James A Mansueti	74251	16-Dec-16	16-Dec-16	Travel - Transport	Nemacolin		\$37.00
Richard Alan O'Neil	74281	07-Dec-16	07-Dec-16	Travel - Other	Harrah's	Yes	\$12.00
Jennadi A Ferriola	48498	29-Dec-16	29-Dec-16	Bank Fees	NA (Administrative)		\$16.54
Shaun Marie Kovach	48500	29-Dec-16	29-Dec-16	Notary Fees	NA (Administrative)		\$40.75