

**Pennsylvania Gaming Control Board  
Employee and Board Expenses  
February 1, 2017 - February 28, 2017**

<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>
Ahmeenah Young	74081	15-Nov-16	16-Nov-16	Travel - Transport	NA (Board Meeting)		\$33.91
Richard G. Jewell	73572	09-Jan-17	11-Jan-17	Travel - Lodging	NA (Board Meeting)		\$233.20
Richard G. Jewell	73572	09-Jan-17	11-Jan-17	Travel - Mileage	NA (Board Meeting)		\$235.40
Richard G. Jewell	73572	09-Jan-17	11-Jan-17	Travel - Other	NA (Board Meeting)		\$31.34
Richard G. Jewell	73572	09-Jan-17	11-Jan-17	Travel - Subsistence	NA (Board Meeting)		\$169.18
Anthony C Moscato	74231	09-Jan-17	11-Jan-17	Travel - Lodging	NA (Board Meeting)		\$233.20
Anthony C Moscato	74231	09-Jan-17	11-Jan-17	Travel - Mileage	NA (Board Meeting)		\$171.20
Anthony C Moscato	74231	09-Jan-17	11-Jan-17	Travel - Subsistence	NA (Board Meeting)		\$137.38
Keith R McCall	73576	10-Jan-17	11-Jan-17	Travel - Mileage	NA (Board Meeting)		\$96.30
Keith R McCall	73576	10-Jan-17	11-Jan-17	Travel - Subsistence	NA (Board Meeting)		\$75.04
Gregory C Fajt	73584	10-Jan-17	16-Jan-17	Travel - Mileage	NA (Board Meeting)		\$235.40
Gregory C Fajt	73584	10-Jan-17	16-Jan-17	Travel - Other	NA (Board Meeting)		\$33.79
Gregory C Fajt	73584	10-Jan-17	16-Jan-17	Travel - Subsistence	NA (Board Meeting)		\$45.58
William H Ryan Jr	73879	10-Jan-17	10-Jan-17	Travel - Mileage	NA (Executive Session)		\$102.19
William H Ryan Jr	73879	10-Jan-17	10-Jan-17	Travel - Other	NA (Executive Session)		\$20.90
Ahmeenah Young	73962	10-Jan-17	11-Jan-17	Travel - Lodging	NA (Board Meeting)		\$116.60
Ahmeenah Young	73962	10-Jan-17	11-Jan-17	Travel - Mileage	NA (Board Meeting)		\$9.64
Ahmeenah Young	73962	10-Jan-17	11-Jan-17	Travel - Subsistence	NA (Board Meeting)		\$58.40
Ahmeenah Young	73962	10-Jan-17	11-Jan-17	Travel - Transport	NA (Board Meeting)		\$50.00
William H Ryan Jr	74391	11-Jan-17	11-Jan-17	Travel - Mileage	NA (Board Meeting)		\$102.19
William H Ryan Jr	74391	11-Jan-17	11-Jan-17	Travel - Other	NA (Board Meeting)		\$14.64
Richard G. Jewell	73573	30-Jan-17	01-Feb-17	Travel - Lodging	NA (Board Meeting)		\$244.20
Richard G. Jewell	73573	30-Jan-17	01-Feb-17	Travel - Mileage	NA (Board Meeting)		\$235.40
Richard G. Jewell	73573	30-Jan-17	01-Feb-17	Travel - Other	NA (Board Meeting)		\$31.34
Richard G. Jewell	73573	30-Jan-17	01-Feb-17	Travel - Subsistence	NA (Board Meeting)		\$113.57
Anthony C Moscato	74451	30-Jan-17	01-Feb-17	Travel - Lodging	NA (Board Meeting)		\$233.20
Anthony C Moscato	74451	30-Jan-17	01-Feb-17	Travel - Mileage	NA (Board Meeting)		\$171.20
Anthony C Moscato	74451	30-Jan-17	01-Feb-17	Travel - Subsistence	NA (Board Meeting)		\$92.85
Gregory C Fajt	73577	31-Jan-17	02-Feb-17	Travel - Lodging	NA (Board Meeting)		\$122.10
Gregory C Fajt	73577	31-Jan-17	02-Feb-17	Travel - Mileage	NA (Board Meeting)		\$235.40
Gregory C Fajt	73577	31-Jan-17	02-Feb-17	Travel - Other	NA (Board Meeting)		\$33.79
Gregory C Fajt	73577	31-Jan-17	02-Feb-17	Travel - Subsistence	NA (Board Meeting)		\$70.23
William H Ryan Jr	73877	31-Jan-17	31-Jan-17	Travel - Mileage	NA (Executive Session)		\$102.19

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William H Ryan Jr	73877	31-Jan-17	31-Jan-17	Travel - Other	NA (Executive Session)		\$14.64
Keith R McCall	73578	01-Feb-17	01-Feb-17	Travel - Mileage	NA (Board Meeting)		\$96.30
William H Ryan Jr	74491	01-Feb-17	01-Feb-17	Travel - Mileage	NA (Board Meeting)		\$102.19
William H Ryan Jr	74491	01-Feb-17	01-Feb-17	Travel - Other	NA (Board Meeting)		\$14.64
Anthony C Moscato	74431	05-Sep-16	07-Sep-16	Travel - Lodging	NA (Board Meeting)		\$224.72
Anthony C Moscato	74431	05-Sep-16	07-Sep-16	Travel - Mileage	NA (Board Meeting)		\$172.80
Anthony C Moscato	74431	05-Sep-16	07-Sep-16	Travel - Other	NA (Board Meeting)		\$20.00
Kevin F O'Toole	74481	07-Feb-17	08-Feb-17	Travel - Lodging	Mt. Airy		\$91.00
Douglas Paul Harbach	74222	26-Jan-17	27-Jan-17	Travel - Lodging	NA (Speaking Engagement)		\$89.00
Douglas Paul Harbach	74222	26-Jan-17	27-Jan-17	Travel - Subsistence	NA (Speaking Engagement)		\$7.61
Richard L McGarvey	74311	30-Jan-17	31-Jan-17	Travel - Lodging	NA (Speaking Engagement)		\$96.46
Richard L McGarvey	74311	30-Jan-17	31-Jan-17	Travel - Subsistence	NA (Speaking Engagement)		\$16.76
Douglas Paul Harbach	74452	06-Feb-17	07-Feb-17	Travel - Lodging	NA (Speaking Engagement)		\$91.00
Douglas Paul Harbach	74452	06-Feb-17	07-Feb-17	Travel - Subsistence	NA (Speaking Engagement)		\$7.00
Ramon A Welkom	74541	13-Feb-17	13-Feb-17	Travel - Other	NA (Administrative)		\$15.00
Katlyn L Tortorice	74385	30-Jan-17	31-Jan-17	Travel - Lodging	Presque Isle	Yes	\$102.82
Katlyn L Tortorice	74385	30-Jan-17	31-Jan-17	Travel - Subsistence	Presque Isle	Yes	\$22.54
Kathy Irene Filbey	74427	30-Jan-17	01-Feb-17	Travel - Lodging	Everi Games	Yes	\$69.76
Kathy Irene Filbey	74427	30-Jan-17	01-Feb-17	Travel - Mileage	Everi Games	Yes	\$12.84
Kathy Irene Filbey	74427	30-Jan-17	01-Feb-17	Travel - Other	Everi Games	Yes	\$3.00
Kathy Irene Filbey	74427	30-Jan-17	01-Feb-17	Travel - Subsistence	Everi Games	Yes	\$108.29
Kathy Irene Filbey	74427	30-Jan-17	01-Feb-17	Travel - Transport	Everi Games	Yes	\$23.58
William Sulon	74428	30-Jan-17	01-Feb-17	Travel - Lodging	Everi Games	Yes	\$140.64
William Sulon	74428	30-Jan-17	01-Feb-17	Travel - Mileage	Everi Games	Yes	\$11.78
William Sulon	74428	30-Jan-17	01-Feb-17	Travel - Other	Everi Games	Yes	\$49.50
William Sulon	74428	30-Jan-17	01-Feb-17	Travel - Subsistence	Everi Games	Yes	\$107.50
William Sulon	74428	30-Jan-17	01-Feb-17	Travel - Transport	Everi Games	Yes	\$158.22
Matthew Patrick Loughney	74381	31-Jan-17	02-Feb-17	Travel - Lodging	Mohegan Sun	Yes	\$234.60
Matthew Patrick Loughney	74381	31-Jan-17	02-Feb-17	Travel - Other	Mohegan Sun	Yes	\$6.00
Matthew Patrick Loughney	74381	31-Jan-17	02-Feb-17	Travel - Subsistence	Mohegan Sun	Yes	\$106.08
Mark Paluck	74401	01-Feb-17	01-Feb-17	Travel - Other	IGT	Yes	\$24.00
John Crohe	74252	25-Jan-17	26-Jan-17	Travel - Lodging	NA (Administrative)		\$115.88
John Crohe	74252	25-Jan-17	26-Jan-17	Travel - Subsistence	NA (Administrative)		\$27.54

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Sarah Elizabeth Kolesar	74253	25-Jan-17	26-Jan-17	Travel - Lodging	NA (Administrative)		\$115.88
Sarah Elizabeth Kolesar	74253	25-Jan-17	26-Jan-17	Travel - Subsistence	NA (Administrative)		\$49.00