

Pennsylvania Gaming Control Board
Employee and Board Expenses
March 1, 2017 - March 31, 2017

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Ahmeenah Young	73962	10-Jan-17	11-Jan-17	Travel - Other	NA (Board Meeting)		\$51.00
William E Gavigan	74351	15-Feb-17	17-Feb-17	Travel - Lodging	SugarHouse, Graphic Controls	Yes	\$321.68
William E Gavigan	74351	15-Feb-17	17-Feb-17	Travel - Mileage	SugarHouse, Graphic Controls	Yes	\$26.76
William E Gavigan	74351	15-Feb-17	17-Feb-17	Travel - Other	SugarHouse, Graphic Controls	Yes	\$227.95
William E Gavigan	74351	15-Feb-17	17-Feb-17	Travel - Subsistence	SugarHouse, Graphic Controls	Yes	\$157.97
William E Gavigan	74351	15-Feb-17	17-Feb-17	Travel - Transport	SugarHouse, Graphic Controls	Yes	\$157.21
Rudolph Braxton	74352	15-Feb-17	17-Feb-17	Travel - Lodging	SugarHouse, Graphic Controls	Yes	\$321.68
Rudolph Braxton	74352	15-Feb-17	17-Feb-17	Travel - Mileage	SugarHouse, Graphic Controls	Yes	\$26.76
Rudolph Braxton	74352	15-Feb-17	17-Feb-17	Travel - Other	SugarHouse, Graphic Controls	Yes	\$120.00
Rudolph Braxton	74352	15-Feb-17	17-Feb-17	Travel - Subsistence	SugarHouse, Graphic Controls	Yes	\$128.98
Rudolph Braxton	74352	15-Feb-17	17-Feb-17	Travel - Transport	SugarHouse, Graphic Controls	Yes	\$50.00
Marcia B Shaffer	74371	31-Jan-17	02-Feb-17	Travel - Lodging	Mohegan Sun	Yes	\$234.00
Marcia B Shaffer	74371	31-Jan-17	02-Feb-17	Travel - Subsistence	Mohegan Sun	Yes	\$99.47
Edward Joseph Barry	74384	01-Feb-17	01-Feb-17	Travel - Mileage	IGT	Yes	\$28.89
Edward Joseph Barry	74384	01-Feb-17	01-Feb-17	Travel - Subsistence	IGT	Yes	\$6.14
Edward Joseph Barry	74384	01-Feb-17	01-Feb-17	Travel - Transport	IGT	Yes	\$84.00
Douglas Paul Harbach	74425	21-Feb-17	22-Feb-17	Travel - Lodging	NA (Speaking Engagements)		\$131.44
Douglas Paul Harbach	74425	21-Feb-17	22-Feb-17	Travel - Subsistence	NA (Speaking Engagements)		\$11.70
Donna R Sykes	74443	06-Mar-17	11-Mar-17	Travel - Lodging	Parx, IGT	Yes	\$1,117.80
Donna R Sykes	74443	06-Mar-17	11-Mar-17	Travel - Other	Parx, IGT	Yes	\$15.69
Donna R Sykes	74443	06-Mar-17	11-Mar-17	Travel - Subsistence	Parx, IGT	Yes	\$224.54
William T Dobbins	74461	06-Mar-17	11-Mar-17	Travel - Lodging	Parx, IGT	Yes	\$1,117.80
William T Dobbins	74461	06-Mar-17	11-Mar-17	Travel - Other	Parx, IGT	Yes	\$6.66
William T Dobbins	74461	06-Mar-17	11-Mar-17	Travel - Subsistence	Parx, IGT	Yes	\$170.77
William T Dobbins	74461	06-Mar-17	11-Mar-17	Travel - Transport	Parx, IGT	Yes	\$97.43
Jeanne L Ort-Motto	74501	21-Feb-17	24-Feb-17	Travel - Lodging	Meadows, Rivers		\$407.67
Jeanne L Ort-Motto	74501	21-Feb-17	24-Feb-17	Travel - Other	Meadows, Rivers		\$84.00
Jeanne L Ort-Motto	74501	21-Feb-17	24-Feb-17	Travel - Subsistence	Meadows, Rivers		\$128.16
Anthony C Moscato	74511	12-Feb-17	14-Feb-17	Travel - Lodging	NA (Business Meetings)		\$233.20
Anthony C Moscato	74511	12-Feb-17	14-Feb-17	Travel - Mileage	NA (Business Meetings)		\$171.20
Anthony C Moscato	74511	12-Feb-17	14-Feb-17	Travel - Other	NA (Business Meetings)		\$20.00
Douglas Paul Harbach	74426	19-Mar-17	20-Mar-17	Travel - Lodging	NA (Speaking Engagements)		\$101.01
Douglas Paul Harbach	74426	19-Mar-17	20-Mar-17	Travel - Subsistence	NA (Speaking Engagements)		\$9.45
David R. Bryga	74521	13-Mar-17	17-Mar-17	Travel - Lodging	Meadows	Yes	\$641.71
David R. Bryga	74521	13-Mar-17	17-Mar-17	Travel - Mileage	Meadows	Yes	\$19.26
David R. Bryga	74521	13-Mar-17	17-Mar-17	Travel - Other	Meadows	Yes	\$105.00
David R. Bryga	74521	13-Mar-17	17-Mar-17	Travel - Subsistence	Meadows	Yes	\$180.96

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David R. Bryga	74521	13-Mar-17	17-Mar-17	Travel - Transport	Meadows	Yes	\$196.88
Amanda M McCay	74522	13-Mar-17	17-Mar-17	Travel - Lodging	Meadows	Yes	\$641.71
Amanda M McCay	74522	13-Mar-17	17-Mar-17	Travel - Mileage	Meadows	Yes	\$19.26
Amanda M McCay	74522	13-Mar-17	17-Mar-17	Travel - Other	Meadows	Yes	\$44.00
Amanda M McCay	74522	13-Mar-17	17-Mar-17	Travel - Subsistence	Meadows	Yes	\$157.59
Marcia B Shaffer	74581	10-Feb-17	10-Feb-17	Travel - Other	NA (Administrative)		\$15.00
Thomas M Smith Jr	74531	18-Feb-17	24-Feb-17	Travel - Lodging	Ainsworth Game Technology Limited	Yes	\$1,497.05
Thomas M Smith Jr	74531	18-Feb-17	24-Feb-17	Travel - Mileage	Ainsworth Game Technology Limited	Yes	\$19.26
Thomas M Smith Jr	74531	18-Feb-17	24-Feb-17	Travel - Other	Ainsworth Game Technology Limited	Yes	\$160.70
Thomas M Smith Jr	74531	18-Feb-17	24-Feb-17	Travel - Subsistence	Ainsworth Game Technology Limited	Yes	\$227.11
Thomas M Smith Jr	74531	18-Feb-17	24-Feb-17	Travel - Transport	Ainsworth Game Technology Limited	Yes	\$213.79
Albert Blaine Frank	74532	18-Feb-17	24-Feb-17	Travel - Lodging	Ainsworth Game Technology Limited	Yes	\$1,441.37
Albert Blaine Frank	74532	18-Feb-17	24-Feb-17	Travel - Other	Ainsworth Game Technology Limited	Yes	\$49.00
Albert Blaine Frank	74532	18-Feb-17	24-Feb-17	Travel - Subsistence	Ainsworth Game Technology Limited	Yes	\$371.81
Albert Blaine Frank	74532	18-Feb-17	24-Feb-17	Travel - Transport	Ainsworth Game Technology Limited	Yes	\$128.58
Claire Betty Yantis	74551	12-Mar-17	15-Mar-17	Travel - Lodging	NA (Conference Attendance)		\$1,095.78
Claire Betty Yantis	74551	12-Mar-17	15-Mar-17	Travel - Other	NA (Conference Attendance)		\$105.00
Claire Betty Yantis	74551	12-Mar-17	15-Mar-17	Travel - Subsistence	NA (Conference Attendance)		\$87.24
Bret Douglas McFarland	74571	23-Feb-17	24-Feb-17	Travel - Lodging	NA (Administrative)		\$117.66
Bret Douglas McFarland	74571	23-Feb-17	24-Feb-17	Travel - Other	NA (Administrative)		\$2.00
Bret Douglas McFarland	74571	23-Feb-17	24-Feb-17	Travel - Subsistence	NA (Administrative)		\$32.77
Kevin F O'Toole	74572	28-Feb-17	01-Mar-17	Travel - Lodging	Meadows, Rivers		\$94.34
Kevin F O'Toole	74572	28-Feb-17	01-Mar-17	Travel - Subsistence	Meadows, Rivers		\$26.02
Marcia B Shaffer	74621	27-Feb-17	28-Feb-17	Travel - Lodging	Mohegan Sun	Yes	\$95.40
Marcia B Shaffer	74621	27-Feb-17	28-Feb-17	Travel - Subsistence	Mohegan Sun	Yes	\$34.28
Lydia Monti Andrews	74631	20-Mar-17	23-Mar-17	Travel - Lodging	Sands Bethworks		\$305.28
Lydia Monti Andrews	74631	20-Mar-17	23-Mar-17	Travel - Other	Sands Bethworks		\$9.00
Lydia Monti Andrews	74631	20-Mar-17	23-Mar-17	Travel - Subsistence	Sands Bethworks		\$171.14
Kelsey M. Bugaile	74632	20-Mar-17	22-Mar-17	Travel - Lodging	Sands Bethworks		\$203.52
Kelsey M. Bugaile	74632	20-Mar-17	22-Mar-17	Travel - Subsistence	Sands Bethworks		\$120.31
Gregory C Fajt	74641	10-Feb-17	20-Feb-17	Travel - Mileage	NA (Business Meetings)		\$235.40
Gregory C Fajt	74641	10-Feb-17	20-Feb-17	Travel - Other	NA (Business Meetings)		\$32.58
James A Mansueti	74651	28-Feb-17	28-Feb-17	Travel - Other	Nemacolin		\$8.80
James A Mansueti	74651	28-Feb-17	28-Feb-17	Travel - Transport	Nemacolin		\$18.00
Marcia B Shaffer	74664	07-Mar-17	08-Mar-17	Travel - Lodging	Mohegan Sun	Yes	\$95.40
Marcia B Shaffer	74664	07-Mar-17	08-Mar-17	Travel - Subsistence	Mohegan Sun	Yes	\$31.22
James J Armstrong	74671	01-Mar-17	01-Mar-17	Travel - Other	Sugar House	Yes	\$15.00

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Marcia B Shaffer	74691	01-Mar-17	01-Mar-17	Travel - Other	Mohegan Sun	Yes	\$30.00
Richard D Sherman	74701	17-Mar-17	18-Mar-17	Travel - Lodging	NA (Speaking Engagement)		\$127.33
Richard D Sherman	74701	17-Mar-17	18-Mar-17	Travel - Other	NA (Speaking Engagement)		\$20.00
Richard D Sherman	74701	17-Mar-17	18-Mar-17	Travel - Subsistence	NA (Speaking Engagement)		\$42.38
Michael R Rosenberry	74735	22-Mar-17	23-Mar-17	Travel - Lodging	NA (Administrative)		\$95.23
Michael R Rosenberry	74735	22-Mar-17	23-Mar-17	Travel - Subsistence	NA (Administrative)		\$33.52
Gregg J Hazzouri	74754	20-Mar-17	23-Mar-17	Travel - Lodging	Sands Bethworks		\$311.64
Gregg J Hazzouri	74754	20-Mar-17	23-Mar-17	Travel - Other	Sands Bethworks		\$6.00
Gregg J Hazzouri	74754	20-Mar-17	23-Mar-17	Travel - Subsistence	Sands Bethworks		\$162.00
Kevin F O'Toole	74771	19-Mar-17	20-Mar-17	Travel - Lodging	Mt. Airy		\$94.50
William Sulon	74831	23-Mar-17	23-Mar-17	Travel - Other	NA (Administrative)		\$6.00
Kathleen J. Colfer	01053	15-Mar-17	15-Mar-17	Copying	NA (Administrative)		\$32.45