

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Christopher Anthony Kalbarczyk	63771	02-May-13	02-May-13	Travel - Other	NA (Administrative)		\$16.00
Beth Ann Manifesto	62877	14-May-13	16-May-13	Travel - Transport	Rivers		\$5.00
Eugene B Creany	63012	14-May-13	15-May-13	Travel - Lodging	NA (Administrative)		\$93.45
Eugene B Creany	63012	14-May-13	15-May-13	Travel - Other	NA (Administrative)		\$16.00
Eugene B Creany	63012	14-May-13	15-May-13	Travel - Subsistence	NA (Administrative)		\$25.62
Mark E. Seese	63664	03-Jun-13	04-Jun-13	Travel - Mileage	NA (New Employee Orientation)		\$238.44
Jeanne L Ort-Motto	62833	05-Jun-13	06-Jun-13	Travel - Other	Presque Isle, Rivers, Nemaocolin		\$9.75
Jeanne L Ort-Motto	62833	05-Jun-13	06-Jun-13	Travel - Subsistence	Presque Isle, Rivers, Nemaocolin		\$68.22
Donald L Brink Jr	63671	10-Jun-13	12-Jun-13	Travel - Lodging	Global Cash Access	Yes	\$100.00
Donald L Brink Jr	63671	10-Jun-13	12-Jun-13	Travel - Mileage	Global Cash Access	Yes	\$12.43
Donald L Brink Jr	63671	10-Jun-13	12-Jun-13	Travel - Other	Global Cash Access	Yes	\$25.50
Donald L Brink Jr	63671	10-Jun-13	12-Jun-13	Travel - Subsistence	Global Cash Access	Yes	\$112.02
Donald L Brink Jr	63671	10-Jun-13	12-Jun-13	Travel - Transport	Global Cash Access	Yes	\$50.00
Reginald Charles Wilkins	63822	10-Jun-13	12-Jun-13	Travel - Lodging	Stadium Casino	Yes	\$317.90
Reginald Charles Wilkins	63822	10-Jun-13	12-Jun-13	Travel - Subsistence	Stadium Casino	Yes	\$138.08
Jeanne L Ort-Motto	62843	12-Jun-13	14-Jun-13	Travel - Lodging	Nemaocolin		\$158.62
Jeanne L Ort-Motto	62843	12-Jun-13	14-Jun-13	Travel - Subsistence	Nemaocolin		\$88.31
Reginald Charles Wilkins	63432	15-Jun-13	22-Jun-13	Travel - Lodging	Stadium Casino	Yes	\$1,871.49
Reginald Charles Wilkins	63432	15-Jun-13	22-Jun-13	Travel - Subsistence	Stadium Casino	Yes	\$295.12
Reginald Charles Wilkins	63432	15-Jun-13	22-Jun-13	Travel - Transport	Stadium Casino	Yes	\$32.01
William T Dobbins	63433	15-Jun-13	22-Jun-13	Travel - Lodging	Stadium Casino	Yes	\$1,871.49
William T Dobbins	63433	15-Jun-13	22-Jun-13	Travel - Other	Stadium Casino	Yes	\$24.00
William T Dobbins	63433	15-Jun-13	22-Jun-13	Travel - Subsistence	Stadium Casino	Yes	\$338.72
William T Dobbins	63433	15-Jun-13	22-Jun-13	Travel - Transport	Stadium Casino	Yes	\$234.88
Justin S Swogger	62848	17-Jun-13	18-Jun-13	Travel - Lodging	Nemaocolin	Yes	\$79.31
Justin S Swogger	62848	17-Jun-13	18-Jun-13	Travel - Subsistence	Nemaocolin	Yes	\$40.23
Jeanne L Ort-Motto	63273	17-Jun-13	30-Jun-13	Travel - Lodging	Nemaocolin		\$1,110.34
Jeanne L Ort-Motto	63273	17-Jun-13	30-Jun-13	Travel - Subsistence	Nemaocolin		\$478.92
John J Sentell	63274	17-Jun-13	19-Jun-13	Travel - Lodging	Nemaocolin		\$163.24
John J Sentell	63274	17-Jun-13	19-Jun-13	Travel - Subsistence	Nemaocolin		\$84.29
Jay Martin Berthelsen	63275	17-Jun-13	21-Jun-13	Travel - Lodging	Nemaocolin		\$321.86
Jay Martin Berthelsen	63275	17-Jun-13	21-Jun-13	Travel - Subsistence	Nemaocolin		\$164.95
Gerald E Stoll	63285	17-Jun-13	21-Jun-13	Travel - Lodging	Nemaocolin		\$321.86
Gerald E Stoll	63285	17-Jun-13	21-Jun-13	Travel - Subsistence	Nemaocolin		\$155.86
Rudolph Braxton	63431	17-Jun-13	20-Jun-13	Travel - Lodging	Happ Controls, Inc	Yes	\$769.44
Rudolph Braxton	63431	17-Jun-13	20-Jun-13	Travel - Other	Happ Controls, Inc	Yes	\$15.00
Rudolph Braxton	63431	17-Jun-13	20-Jun-13	Travel - Subsistence	Happ Controls, Inc	Yes	\$157.23
Gregory C Fajt	63911	17-Jun-13	21-Jun-13	Travel - Mileage	NA (Business Meeting)		\$274.03

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Employee and Board Expenses  
July 1, 2013 - June 30, 2014

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Gregory C Fajt	63911	17-Jun-13	21-Jun-13	Travel - Other	NA (Business Meeting)		\$11.85
Anthony C Moscato	63486	18-Jun-13	19-Jun-13	Travel - Lodging	NA (Speaking Engagement)		\$148.23
Anthony C Moscato	63486	18-Jun-13	19-Jun-13	Travel - Mileage	NA (Speaking Engagement)		\$180.80
Anthony C Moscato	63486	18-Jun-13	19-Jun-13	Travel - Other	NA (Speaking Engagement)		\$5.00
Anthony C Moscato	63486	18-Jun-13	19-Jun-13	Travel - Subsistence	NA (Speaking Engagement)		\$12.96
Kevin F O'Toole	63632	18-Jun-13	20-Jun-13	Travel - Lodging	Nemacolin		\$167.86
Kevin F O'Toole	63632	18-Jun-13	20-Jun-13	Travel - Subsistence	Nemacolin		\$46.89
Beau J. Livesay	63803	18-Jun-13	19-Jun-13	Travel - Lodging	NA (Administrative)		\$87.98
Beau J. Livesay	63803	18-Jun-13	19-Jun-13	Travel - Subsistence	NA (Administrative)		\$46.89
Elizabeth A Kotzmoyer	63931	18-Jun-13	18-Jun-13	Travel - Transport	PA Gaming Ventures	Yes	\$70.31
Mark Paluck	63891	23-Jun-13	28-Jun-13	Travel - Lodging	Market East	Yes	\$557.75
Mark Paluck	63891	23-Jun-13	28-Jun-13	Travel - Other	Market East	Yes	\$15.00
Mark Paluck	63891	23-Jun-13	28-Jun-13	Travel - Subsistence	Market East	Yes	\$282.49
Edward Joseph Barry	64121	23-Jun-13	28-Jun-13	Travel - Lodging	Market East	Yes	\$557.75
Edward Joseph Barry	64121	23-Jun-13	28-Jun-13	Travel - Subsistence	Market East	Yes	\$230.93
Anthony C Moscato	61322	24-Jun-13	26-Jun-13	Travel - Lodging	NA (Board Meeting)		\$284.08
Anthony C Moscato	61322	24-Jun-13	26-Jun-13	Travel - Mileage	NA (Board Meeting)		\$180.80
Anthony C Moscato	61322	24-Jun-13	26-Jun-13	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	61322	24-Jun-13	26-Jun-13	Travel - Subsistence	NA (Board Meeting)		\$61.24
Michael Eric Cruz	63278	24-Jun-13	30-Jun-13	Travel - Lodging	Nemacolin	Yes	\$797.22
Michael Eric Cruz	63278	24-Jun-13	30-Jun-13	Travel - Subsistence	Nemacolin	Yes	\$123.13
Kathleen Mary Black	63281	24-Jun-13	30-Jun-13	Travel - Lodging	Nemacolin		\$475.86
Kathleen Mary Black	63281	24-Jun-13	30-Jun-13	Travel - Subsistence	Nemacolin		\$189.51
Heather Leigh Worner	63282	24-Jun-13	01-Jul-13	Travel - Lodging	Nemacolin	Yes	\$317.24
Heather Leigh Worner	63282	24-Jun-13	01-Jul-13	Travel - Mileage	Nemacolin	Yes	\$306.24
Heather Leigh Worner	63282	24-Jun-13	01-Jul-13	Travel - Subsistence	Nemacolin	Yes	\$107.47
Lydia Monti Andrews	63284	24-Jun-13	30-Jun-13	Travel - Lodging	Nemacolin		\$555.17
Lydia Monti Andrews	63284	24-Jun-13	30-Jun-13	Travel - Other	Nemacolin		\$18.00
Lydia Monti Andrews	63284	24-Jun-13	30-Jun-13	Travel - Subsistence	Nemacolin		\$214.65
Carl E Dixson	63291	24-Jun-13	28-Jun-13	Travel - Lodging	Nemacolin	Yes	\$317.24
Carl E Dixson	63291	24-Jun-13	28-Jun-13	Travel - Subsistence	Nemacolin	Yes	\$145.26
Marcia B Shaffer	63301	24-Jun-13	30-Jun-13	Travel - Lodging	Nemacolin		\$475.86
Marcia B Shaffer	63301	24-Jun-13	30-Jun-13	Travel - Other	Nemacolin		\$21.00
Marcia B Shaffer	63301	24-Jun-13	30-Jun-13	Travel - Subsistence	Nemacolin		\$197.08
Gregory C Fajt	63601	24-Jun-13	25-Jun-13	Travel - Mileage	Harrah's		\$247.48
Gregory C Fajt	63601	24-Jun-13	25-Jun-13	Travel - Other	Harrah's		\$25.72
Cassandra Louise Fenstermaker	63673	24-Jun-13	25-Jun-13	Travel - Lodging	Harrah's	Yes	\$121.90
Cassandra Louise Fenstermaker	63673	24-Jun-13	25-Jun-13	Travel - Subsistence	Harrah's	Yes	\$27.10

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Employee and Board Expenses  
July 1, 2013 - June 30, 2014

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Matthew Patrick Loughney	63734	24-Jun-13	25-Jun-13	Travel - Lodging	Mohegan Sun	Yes	\$111.56
Matthew Patrick Loughney	63734	24-Jun-13	25-Jun-13	Travel - Other	Mohegan Sun	Yes	\$3.00
Matthew Patrick Loughney	63734	24-Jun-13	25-Jun-13	Travel - Subsistence	Mohegan Sun	Yes	\$75.73
Christian Jude Krempasky	63735	24-Jun-13	25-Jun-13	Travel - Lodging	Mohegan Sun	Yes	\$111.56
Christian Jude Krempasky	63735	24-Jun-13	25-Jun-13	Travel - Other	Mohegan Sun	Yes	\$3.00
Christian Jude Krempasky	63735	24-Jun-13	25-Jun-13	Travel - Subsistence	Mohegan Sun	Yes	\$77.00
Gerald E Stoll	64041	24-Jun-13	30-Jun-13	Travel - Lodging	Nemacolin		\$555.17
Gerald E Stoll	64041	24-Jun-13	30-Jun-13	Travel - Subsistence	Nemacolin		\$159.44
Jay Martin Berthelsen	64081	24-Jun-13	29-Jun-13	Travel - Lodging	Nemacolin		\$396.55
Jay Martin Berthelsen	64081	24-Jun-13	29-Jun-13	Travel - Subsistence	Nemacolin		\$127.50
Gregory C Fajt	61239	25-Jun-13	26-Jun-13	Travel - Lodging	NA (Board Meeting)		\$142.04
Gregory C Fajt	61239	25-Jun-13	26-Jun-13	Travel - Mileage	NA (Board Meeting)		\$124.30
Gregory C Fajt	61239	25-Jun-13	26-Jun-13	Travel - Other	NA (Board Meeting)		\$13.86
Gregory C Fajt	61239	25-Jun-13	26-Jun-13	Travel - Subsistence	NA (Board Meeting)		\$24.11
James B Ginty	61291	25-Jun-13	26-Jun-13	Travel - Lodging	NA (Board Meeting)		\$142.04
James B Ginty	61291	25-Jun-13	26-Jun-13	Travel - Mileage	NA (Board Meeting)		\$113.00
James B Ginty	61291	25-Jun-13	26-Jun-13	Travel - Other	NA (Board Meeting)		\$22.85
James B Ginty	61291	25-Jun-13	26-Jun-13	Travel - Subsistence	NA (Board Meeting)		\$64.40
Keith R McCall	61318	25-Jun-13	26-Jun-13	Travel - Lodging	NA (Board Meeting)		\$142.04
Keith R McCall	61318	25-Jun-13	26-Jun-13	Travel - Mileage	NA (Board Meeting)		\$101.70
Keith R McCall	61318	25-Jun-13	26-Jun-13	Travel - Subsistence	NA (Board Meeting)		\$57.44
Susan A Yocum	63283	25-Jun-13	30-Jun-13	Travel - Lodging	Nemacolin		\$396.55
Susan A Yocum	63283	25-Jun-13	30-Jun-13	Travel - Subsistence	Nemacolin		\$156.19
Richard Alan O'Neil	63623	25-Jun-13	27-Jun-13	Travel - Lodging	NA (Administrative), Penn National, SugarHouse	Yes	\$297.48
Richard Alan O'Neil	63623	25-Jun-13	27-Jun-13	Travel - Other	NA (Administrative), Penn National, SugarHouse	Yes	\$39.50
Richard Alan O'Neil	63623	25-Jun-13	27-Jun-13	Travel - Subsistence	NA (Administrative), Penn National, SugarHouse	Yes	\$51.78
Annmarie Kaiser	64001	25-Jun-13	25-Jun-13	Travel - Mileage	Harrah's		\$123.17
Annmarie Kaiser	64001	25-Jun-13	25-Jun-13	Travel - Other	Harrah's		\$10.83
John J. McNally	64011	25-Jun-13	25-Jun-13	Travel - Mileage	Harrah's		\$123.17
John J. McNally	64011	25-Jun-13	25-Jun-13	Travel - Other	Harrah's		\$12.18
William H Ryan Jr	64061	25-Jun-13	25-Jun-13	Travel - Mileage	Harrah's		\$16.95
John J Sentell	62846	26-Jun-13	30-Jun-13	Travel - Lodging	Nemacolin		\$335.72
John J Sentell	62846	26-Jun-13	30-Jun-13	Travel - Subsistence	Nemacolin		\$122.35
Kevin F O'Toole	63279	26-Jun-13	01-Jul-13	Travel - Lodging	Nemacolin		\$415.03
Kevin F O'Toole	63279	26-Jun-13	01-Jul-13	Travel - Subsistence	Nemacolin		\$86.69
Harry Charles Schmitt Jr	63298	26-Jun-13	30-Jun-13	Travel - Lodging	Nemacolin		\$470.88
Harry Charles Schmitt Jr	63298	26-Jun-13	30-Jun-13	Travel - Subsistence	Nemacolin		\$79.49
Glen A Stuart	63300	26-Jun-13	29-Jun-13	Travel - Lodging	Nemacolin	Yes	\$319.37

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Employee and Board Expenses  
July 1, 2013 - June 30, 2014

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Glen A Stuart	63300	26-Jun-13	29-Jun-13	Travel - Subsistence	Nemacolin	Yes	\$85.40
Justin S Swogger	63276	27-Jun-13	30-Jun-13	Travel - Lodging	Nemacolin	Yes	\$237.93
Justin S Swogger	63276	27-Jun-13	30-Jun-13	Travel - Subsistence	Nemacolin	Yes	\$81.63
James A Mansueti	63277	27-Jun-13	30-Jun-13	Travel - Lodging	Nemacolin	Yes	\$237.93
James A Mansueti	63277	27-Jun-13	30-Jun-13	Travel - Subsistence	Nemacolin	Yes	\$88.16
Paul R Resch	63593	27-Jun-13	28-Jun-13	Travel - Lodging	Nemacolin		\$79.31
Paul R Resch	63593	27-Jun-13	28-Jun-13	Travel - Subsistence	Nemacolin		\$11.94
John Milton Francis IV	63594	27-Jun-13	28-Jun-13	Travel - Lodging	Nemacolin		\$79.31
John Milton Francis IV	63594	27-Jun-13	28-Jun-13	Travel - Subsistence	Nemacolin		\$13.00
Douglas Paul Harbach	63732	27-Jun-13	28-Jun-13	Travel - Lodging	NA (Speaking Engagement)		\$77.00
Douglas Paul Harbach	63732	27-Jun-13	28-Jun-13	Travel - Subsistence	NA (Speaking Engagement)		\$6.88
William R. Bonner	63860	27-Jun-13	28-Jun-13	Travel - Lodging	Nemacolin		\$83.93
William R. Bonner	63860	27-Jun-13	28-Jun-13	Travel - Mileage	Nemacolin		\$32.16
Gregory C Fajt	64031	27-Jun-13	27-Jun-13	Travel - Mileage	Nemacolin		\$72.32
Gregory C Fajt	64031	27-Jun-13	27-Jun-13	Travel - Other	Nemacolin		\$7.48
Kevin C Kile	63851	28-Jun-13	29-Jun-13	Travel - Lodging	Meadows		\$79.50
Kevin C Kile	63851	28-Jun-13	29-Jun-13	Travel - Mileage	Meadows		\$100.08
Kevin C Kile	63851	28-Jun-13	29-Jun-13	Travel - Subsistence	Meadows		\$25.90
Gregory C Fajt	64111	28-Jun-13	09-Jul-13	Travel - Mileage	NA (Business Meeting)		\$248.60
Gregory C Fajt	64111	28-Jun-13	09-Jul-13	Travel - Other	NA (Business Meeting)		\$28.39
Annmarie Kaiser	63595	29-Jun-13	30-Jun-13	Travel - Lodging	Nemacolin		\$83.93
Annmarie Kaiser	63595	29-Jun-13	30-Jun-13	Travel - Mileage	Nemacolin		\$231.09
Annmarie Kaiser	63595	29-Jun-13	30-Jun-13	Travel - Other	Nemacolin		\$10.82
John J. McNally	63681	29-Jun-13	30-Jun-13	Travel - Lodging	Nemacolin		\$125.00
John J. McNally	63681	29-Jun-13	30-Jun-13	Travel - Mileage	Nemacolin		\$227.13
John J. McNally	63681	29-Jun-13	30-Jun-13	Travel - Other	Nemacolin		\$10.82
Anthony C Moscato	63731	29-Jun-13	30-Jun-13	Travel - Lodging	Nemacolin		\$140.00
Anthony C Moscato	63731	29-Jun-13	30-Jun-13	Travel - Mileage	Nemacolin		\$192.10
Anthony C Moscato	63731	29-Jun-13	30-Jun-13	Travel - Subsistence	Nemacolin		\$33.71
Richard L McGarvey	63852	01-Jul-13	02-Jul-13	Travel - Lodging	Nemacolin		\$89.00
Richard L McGarvey	63852	01-Jul-13	02-Jul-13	Travel - Subsistence	Nemacolin		\$19.07
Melissa M Powers	63853	01-Jul-13	03-Jul-13	Travel - Lodging	Wynn Pa	Yes	\$255.36
Melissa M Powers	63853	01-Jul-13	03-Jul-13	Travel - Other	Wynn Pa	Yes	\$25.50
Melissa M Powers	63853	01-Jul-13	03-Jul-13	Travel - Subsistence	Wynn Pa	Yes	\$145.33
Melissa M Powers	63853	01-Jul-13	03-Jul-13	Travel - Transport	Wynn Pa	Yes	\$70.40
William Sulon	63854	01-Jul-13	03-Jul-13	Travel - Lodging	Wynn PA	Yes	\$255.36
William Sulon	63854	01-Jul-13	03-Jul-13	Travel - Mileage	Wynn PA	Yes	\$12.43
William Sulon	63854	01-Jul-13	03-Jul-13	Travel - Other	Wynn PA	Yes	\$30.50

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**Employee and Board Expenses**  
**July 1, 2013 - June 30, 2014**

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William Sulon	63854	01-Jul-13	03-Jul-13	Travel - Subsistence	Wynn PA	Yes	\$156.75
William Sulon	63854	01-Jul-13	03-Jul-13	Travel - Transport	Wynn PA	Yes	\$43.32
Michael R Rosenberry	63855	01-Jul-13	03-Jul-13	Travel - Lodging	Wynn PA	Yes	\$255.36
Michael R Rosenberry	63855	01-Jul-13	03-Jul-13	Travel - Subsistence	Wynn PA	Yes	\$123.59
Michael Ryan Roland	63856	01-Jul-13	03-Jul-13	Travel - Other	Wynn Pa	Yes	\$25.50
Michael Ryan Roland	63856	01-Jul-13	03-Jul-13	Travel - Subsistence	Wynn Pa	Yes	\$170.50
Michael Ryan Roland	63856	01-Jul-13	03-Jul-13	Travel - Transport	Wynn Pa	Yes	\$50.00
Timothy J Pappas	64051	01-Jul-13	01-Jul-13	Travel - Mileage	SugarHouse		\$153.12
Matthew Patrick Loughney	63738	05-Jul-13	12-Jul-13	Travel - Lodging	Aristocat Technologies Australia	Yes	\$818.80
Matthew Patrick Loughney	63738	05-Jul-13	12-Jul-13	Travel - Mileage	Aristocat Technologies Australia	Yes	\$11.30
Matthew Patrick Loughney	63738	05-Jul-13	12-Jul-13	Travel - Other	Aristocat Technologies Australia	Yes	\$110.43
Matthew Patrick Loughney	63738	05-Jul-13	12-Jul-13	Travel - Subsistence	Aristocat Technologies Australia	Yes	\$412.96
Matthew Patrick Loughney	63738	05-Jul-13	12-Jul-13	Travel - Transport	Aristocat Technologies Australia	Yes	\$46.01
Nicholas Guy Valvano	63739	05-Jul-13	12-Jul-13	Travel - Lodging	Aristocat Technologies Australia	Yes	\$828.15
Nicholas Guy Valvano	63739	05-Jul-13	12-Jul-13	Travel - Other	Aristocat Technologies Australia	Yes	\$15.00
Nicholas Guy Valvano	63739	05-Jul-13	12-Jul-13	Travel - Subsistence	Aristocat Technologies Australia	Yes	\$405.07
Nicholas Guy Valvano	63739	05-Jul-13	12-Jul-13	Travel - Transport	Aristocat Technologies Australia	Yes	\$258.93
William E Gavigan	63721	08-Jul-13	12-Jul-13	Travel - Lodging	PHL Local Gaming	Yes	\$572.00
William E Gavigan	63721	08-Jul-13	12-Jul-13	Travel - Mileage	PHL Local Gaming	Yes	\$28.26
William E Gavigan	63721	08-Jul-13	12-Jul-13	Travel - Other	PHL Local Gaming	Yes	\$106.18
William E Gavigan	63721	08-Jul-13	12-Jul-13	Travel - Subsistence	PHL Local Gaming	Yes	\$231.83
William E Gavigan	63721	08-Jul-13	12-Jul-13	Travel - Transport	PHL Local Gaming	Yes	\$301.94
Jennadi A Ferriola	63722	08-Jul-13	12-Jul-13	Travel - Lodging	PHL Local Gaming	Yes	\$572.00
Jennadi A Ferriola	63722	08-Jul-13	12-Jul-13	Travel - Mileage	PHL Local Gaming	Yes	\$30.52
Jennadi A Ferriola	63722	08-Jul-13	12-Jul-13	Travel - Other	PHL Local Gaming	Yes	\$59.98
Jennadi A Ferriola	63722	08-Jul-13	12-Jul-13	Travel - Subsistence	PHL Local Gaming	Yes	\$222.90
Jennadi A Ferriola	63722	08-Jul-13	12-Jul-13	Travel - Transport	PHL Local Gaming	Yes	\$25.00
Douglas Paul Harbach	63485	09-Jul-13	10-Jul-13	Travel - Lodging	NA (Speaking Engagement)		\$118.00
Douglas Paul Harbach	63485	09-Jul-13	10-Jul-13	Travel - Subsistence	NA (Speaking Engagement)		\$31.00
Anthony C Moscato	63487	09-Jul-13	10-Jul-13	Travel - Lodging	NA (Speaking Engagement)		\$118.00
Anthony C Moscato	63487	09-Jul-13	10-Jul-13	Travel - Mileage	NA (Speaking Engagement)		\$180.80
Anthony C Moscato	63487	09-Jul-13	10-Jul-13	Travel - Subsistence	NA (Speaking Engagement)		\$41.97
Timothy J Pappas	63682	09-Jul-13	10-Jul-13	Travel - Lodging	Harrah's, Parx, SugarHouse		\$147.75
Timothy J Pappas	63682	09-Jul-13	10-Jul-13	Travel - Other	Harrah's, Parx, SugarHouse		\$30.00
Timothy J Pappas	63682	09-Jul-13	10-Jul-13	Travel - Subsistence	Harrah's, Parx, SugarHouse		\$76.25
Carl E Dixon	63683	09-Jul-13	10-Jul-13	Travel - Lodging	Harrah's, Parx, SugarHouse		\$147.75
Carl E Dixon	63683	09-Jul-13	10-Jul-13	Travel - Other	Harrah's, Parx, SugarHouse		\$30.00
Carl E Dixon	63683	09-Jul-13	10-Jul-13	Travel - Subsistence	Harrah's, Parx, SugarHouse		\$83.88

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Employee and Board Expenses  
July 1, 2013 - June 30, 2014

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Beau J. Livesay	63947	09-Jul-13	10-Jul-13	Travel - Lodging	NA (Administrative)		\$127.33
Beau J. Livesay	63947	09-Jul-13	10-Jul-13	Travel - Subsistence	NA (Administrative)		\$29.23
James B Ginty	64171	09-Jul-13	09-Jul-13	Travel - Mileage	NA (Business Meeting)		\$113.00
James B Ginty	64171	09-Jul-13	09-Jul-13	Travel - Other	NA (Business Meeting)		\$19.85
Douglas Paul Harbach	63815	10-Jul-13	11-Jul-13	Travel - Lodging	NA (Speaking Engagement)		\$81.62
Douglas Paul Harbach	63626	11-Jul-13	12-Jul-13	Travel - Lodging	NA (Speaking Engagement)		\$135.66
Kevin F O'Toole	64076	11-Jul-13	12-Jul-13	Travel - Lodging	NA (Conference Attendance)		\$79.00
Kevin F O'Toole	64076	11-Jul-13	12-Jul-13	Travel - Subsistence	NA (Conference Attendance)		\$26.85
Richard D Sherman	64241	11-Jul-13	11-Jul-13	Travel - Other	NA (Administrative)		\$30.00
Anthony C Moscato	61987	15-Jul-13	17-Jul-13	Travel - Lodging	NA (Board Meeting)		\$284.08
Anthony C Moscato	61987	15-Jul-13	17-Jul-13	Travel - Mileage	NA (Board Meeting)		\$180.80
Anthony C Moscato	61987	15-Jul-13	17-Jul-13	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	61987	15-Jul-13	17-Jul-13	Travel - Subsistence	NA (Board Meeting)		\$91.68
Gregory C Fajt	61988	15-Jul-13	17-Jul-13	Travel - Mileage	NA (Board Meeting)		\$248.60
Gregory C Fajt	61988	15-Jul-13	17-Jul-13	Travel - Other	NA (Board Meeting)		\$26.40
Gregg J Hazzouri	63572	15-Jul-13	18-Jul-13	Travel - Lodging	Rivers		\$357.00
Gregg J Hazzouri	63572	15-Jul-13	18-Jul-13	Travel - Other	Rivers		\$66.00
Gregg J Hazzouri	63572	15-Jul-13	18-Jul-13	Travel - Subsistence	Rivers		\$199.71
Douglas J Sipe	63574	15-Jul-13	18-Jul-13	Travel - Lodging	Rivers		\$381.99
Douglas J Sipe	63574	15-Jul-13	18-Jul-13	Travel - Other	Rivers		\$66.00
Douglas J Sipe	63574	15-Jul-13	18-Jul-13	Travel - Subsistence	Rivers		\$166.66
Aaron S Zylo	64102	15-Jul-13	16-Jul-13	Travel - Lodging	Harrah's, Parx, SugarHouse		\$125.08
Aaron S Zylo	64102	15-Jul-13	16-Jul-13	Travel - Subsistence	Harrah's, Parx, SugarHouse		\$57.50
Keith R McCall	61977	16-Jul-13	17-Jul-13	Travel - Lodging	NA (Board Meeting)		\$142.04
Keith R McCall	61977	16-Jul-13	17-Jul-13	Travel - Mileage	NA (Board Meeting)		\$101.70
Keith R McCall	61977	16-Jul-13	17-Jul-13	Travel - Subsistence	NA (Board Meeting)		\$67.86
James B Ginty	61996	16-Jul-13	17-Jul-13	Travel - Lodging	NA (Board Meeting)		\$142.04
James B Ginty	61996	16-Jul-13	17-Jul-13	Travel - Mileage	NA (Board Meeting)		\$113.00
James B Ginty	61996	16-Jul-13	17-Jul-13	Travel - Other	NA (Board Meeting)		\$23.52
James B Ginty	61996	16-Jul-13	17-Jul-13	Travel - Subsistence	NA (Board Meeting)		\$62.01
Reginald Charles Wilkins	63921	16-Jul-13	17-Jul-13	Travel - Lodging	The Printer, Inc.	Yes	\$94.08
Reginald Charles Wilkins	63921	16-Jul-13	17-Jul-13	Travel - Subsistence	The Printer, Inc.	Yes	\$43.00
William T Dobbins	63922	16-Jul-13	17-Jul-13	Travel - Lodging	The Printer, Inc.	Yes	\$94.08
William T Dobbins	63922	16-Jul-13	17-Jul-13	Travel - Other	The Printer, Inc.	Yes	\$6.00
William T Dobbins	63922	16-Jul-13	17-Jul-13	Travel - Subsistence	The Printer, Inc.	Yes	\$35.69
William T Dobbins	63922	16-Jul-13	17-Jul-13	Travel - Transport	The Printer, Inc.	Yes	\$87.66
Stephen C Tedrick	64023	16-Jul-13	19-Jul-13	Travel - Lodging	GTECH	Yes	\$291.54
Stephen C Tedrick	64023	16-Jul-13	19-Jul-13	Travel - Other	GTECH	Yes	\$9.00

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Stephen C Tedrick	64023	16-Jul-13	19-Jul-13	Travel - Subsistence	GTECH	Yes	\$209.91
William John Joyce	64024	16-Jul-13	19-Jul-13	Travel - Lodging	GTECH	Yes	\$291.54
William John Joyce	64024	16-Jul-13	19-Jul-13	Travel - Subsistence	GTECH	Yes	\$188.49
James J Armstrong	64073	16-Jul-13	17-Jul-13	Travel - Lodging	SugarHouse	Yes	\$148.74
James J Armstrong	64073	16-Jul-13	17-Jul-13	Travel - Other	SugarHouse	Yes	\$10.00
James J Armstrong	64073	16-Jul-13	17-Jul-13	Travel - Subsistence	SugarHouse	Yes	\$13.19
David Todd Moore	48121	18-Jul-13	18-Jul-13	Travel - Other	NA (Administrative)		\$47.96
Elizabeth M Lanza	63482	18-Jul-13	21-Jul-13	Travel - Lodging	NA (Conference Attendance)		\$435.00
Elizabeth M Lanza	63482	18-Jul-13	21-Jul-13	Travel - Subsistence	NA (Conference Attendance)		\$56.90
Beth Ann Manifesto	63951	18-Jul-13	20-Jul-13	Travel - Lodging	Market East	Yes	\$316.48
Beth Ann Manifesto	63951	18-Jul-13	20-Jul-13	Travel - Other	Market East	Yes	\$56.00
Beth Ann Manifesto	63951	18-Jul-13	20-Jul-13	Travel - Subsistence	Market East	Yes	\$152.50
Mark Paluck	64161	18-Jul-13	18-Jul-13	Travel - Other	Market East	Yes	\$28.00
Kathleen A Higgins	64181	19-Jul-13	19-Jul-13	Travel - Transport	Market East	Yes	\$69.91
Douglas Paul Harbach	63483	22-Jul-13	23-Jul-13	Travel - Lodging	NA (Speaking Engagement)		\$97.85
Douglas Paul Harbach	63483	22-Jul-13	23-Jul-13	Travel - Subsistence	NA (Speaking Engagement)		\$24.65
Anthony C Moscato	63488	22-Jul-13	23-Jul-13	Travel - Lodging	NA (Speaking Engagement)		\$97.85
Anthony C Moscato	63488	22-Jul-13	23-Jul-13	Travel - Mileage	NA (Speaking Engagement)		\$180.80
Anthony C Moscato	63488	22-Jul-13	23-Jul-13	Travel - Subsistence	NA (Speaking Engagement)		\$45.11
Douglas J Sipe	63883	22-Jul-13	25-Jul-13	Travel - Lodging	Rivers		\$357.00
Douglas J Sipe	63883	22-Jul-13	25-Jul-13	Travel - Other	Rivers		\$66.00
Douglas J Sipe	63883	22-Jul-13	25-Jul-13	Travel - Subsistence	Rivers		\$170.09
Gregg J Hazzouri	63884	22-Jul-13	25-Jul-13	Travel - Lodging	Meadows		\$357.00
Gregg J Hazzouri	63884	22-Jul-13	25-Jul-13	Travel - Other	Meadows		\$66.00
Gregg J Hazzouri	63884	22-Jul-13	25-Jul-13	Travel - Subsistence	Meadows		\$195.58
Gerald E Stoll	64077	22-Jul-13	25-Jul-13	Travel - Lodging	Presque Isle, Rivers, Meadows		\$347.32
Gerald E Stoll	64077	22-Jul-13	25-Jul-13	Travel - Other	Presque Isle, Rivers, Meadows		\$38.00
Gerald E Stoll	64077	22-Jul-13	25-Jul-13	Travel - Subsistence	Presque Isle, Rivers, Meadows		\$160.52
William E Gavigan	64091	22-Jul-13	26-Jul-13	Travel - Lodging	WMS Gaming	Yes	\$694.40
William E Gavigan	64091	22-Jul-13	26-Jul-13	Travel - Mileage	WMS Gaming	Yes	\$28.26
William E Gavigan	64091	22-Jul-13	26-Jul-13	Travel - Other	WMS Gaming	Yes	\$41.98
William E Gavigan	64091	22-Jul-13	26-Jul-13	Travel - Subsistence	WMS Gaming	Yes	\$193.89
William E Gavigan	64091	22-Jul-13	26-Jul-13	Travel - Transport	WMS Gaming	Yes	\$409.72
Jennadi A Ferriola	64092	22-Jul-13	26-Jul-13	Travel - Lodging	WMS Gaming	Yes	\$694.40
Jennadi A Ferriola	64092	22-Jul-13	26-Jul-13	Travel - Mileage	WMS Gaming	Yes	\$30.52
Jennadi A Ferriola	64092	22-Jul-13	26-Jul-13	Travel - Other	WMS Gaming	Yes	\$59.98
Jennadi A Ferriola	64092	22-Jul-13	26-Jul-13	Travel - Subsistence	WMS Gaming	Yes	\$187.46
Jennadi A Ferriola	64092	22-Jul-13	26-Jul-13	Travel - Transport	WMS Gaming	Yes	\$50.00

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Michael R Rosenberry	64193	22-Jul-13	22-Jul-13	Travel - Transport	Wynn PA	Yes	\$54.00
William Sulon	64201	22-Jul-13	22-Jul-13	Travel - Transport	Wynn PA	Yes	\$61.48
Richard L McGarvey	63624	23-Jul-13	24-Jul-13	Travel - Lodging	NA (Speaking Engagement)		\$119.00
Richard L McGarvey	63624	23-Jul-13	24-Jul-13	Travel - Subsistence	NA (Speaking Engagement)		\$14.96
Douglas Paul Harbach	63625	23-Jul-13	24-Jul-13	Travel - Lodging	NA (Speaking Engagement)		\$85.47
Douglas Paul Harbach	63625	23-Jul-13	24-Jul-13	Travel - Subsistence	NA (Speaking Engagement)		\$25.00
Bret Douglas McFarland	64101	23-Jul-13	24-Jul-13	Travel - Lodging	NA (Administrative)		\$135.66
Bret Douglas McFarland	64101	23-Jul-13	24-Jul-13	Travel - Other	NA (Administrative)		\$28.00
Bret Douglas McFarland	64101	23-Jul-13	24-Jul-13	Travel - Subsistence	NA (Administrative)		\$20.50
Dale William Miller	64211	23-Jul-13	23-Jul-13	Travel - Other	NA (Business Meeting)		\$16.00
Carl E Dixson	64135	24-Jul-13	25-Jul-13	Travel - Lodging	Sands, SugarHouse		\$145.22
Carl E Dixson	64135	24-Jul-13	25-Jul-13	Travel - Other	Sands, SugarHouse		\$28.00
Carl E Dixson	64135	24-Jul-13	25-Jul-13	Travel - Subsistence	Sands, SugarHouse		\$65.08
Timothy J Pappas	64136	24-Jul-13	25-Jul-13	Travel - Lodging	Parx, SugarHouse		\$145.22
Timothy J Pappas	64136	24-Jul-13	25-Jul-13	Travel - Other	Parx, SugarHouse		\$28.00
Timothy J Pappas	64136	24-Jul-13	25-Jul-13	Travel - Subsistence	Parx, SugarHouse		\$68.83
Kathleen A Higgins	64192	24-Jul-13	25-Jul-13	Travel - Lodging	Meadows, Rivers	Yes	\$135.66
Kathleen A Higgins	64192	24-Jul-13	25-Jul-13	Travel - Other	Meadows, Rivers	Yes	\$28.00
Kathleen A Higgins	64192	24-Jul-13	25-Jul-13	Travel - Subsistence	Meadows, Rivers	Yes	\$52.35
Kevin C Kile	64075	25-Jul-13	27-Jul-13	Travel - Lodging	NA (Administrative), Meadows		\$159.00
Kevin C Kile	64075	25-Jul-13	27-Jul-13	Travel - Subsistence	NA (Administrative), Meadows		\$58.02
Anthony C Moscato	64483	25-Jul-13	25-Jul-13	Travel - Mileage	NA (Speaking Engagement)		\$82.50
Jeanne L Ort-Motto	64221	28-Jul-13	30-Jul-13	Travel - Lodging	Nemacolin		\$176.00
Jeanne L Ort-Motto	64221	28-Jul-13	30-Jul-13	Travel - Subsistence	Nemacolin		\$73.95
William E Gavigan	64251	28-Jul-13	28-Jul-13	Travel - Other	PHL Local Gaming	Yes	\$16.00
Douglas J Sipe	63885	29-Jul-13	01-Aug-13	Travel - Lodging	Rivers		\$406.98
Douglas J Sipe	63885	29-Jul-13	01-Aug-13	Travel - Other	Rivers		\$66.00
Douglas J Sipe	63885	29-Jul-13	01-Aug-13	Travel - Subsistence	Rivers		\$148.64
Gregg J Hazzouri	63886	29-Jul-13	01-Aug-13	Travel - Lodging	Meadows		\$357.00
Gregg J Hazzouri	63886	29-Jul-13	01-Aug-13	Travel - Other	Meadows		\$66.00
Gregg J Hazzouri	63886	29-Jul-13	01-Aug-13	Travel - Subsistence	Meadows		\$196.08
Jennadi A Ferriola	63961	29-Jul-13	02-Aug-13	Travel - Lodging	Happ Controls, Inc	Yes	\$721.72
Jennadi A Ferriola	63961	29-Jul-13	02-Aug-13	Travel - Mileage	Happ Controls, Inc	Yes	\$30.52
Jennadi A Ferriola	63961	29-Jul-13	02-Aug-13	Travel - Other	Happ Controls, Inc	Yes	\$239.98
Jennadi A Ferriola	63961	29-Jul-13	02-Aug-13	Travel - Subsistence	Happ Controls, Inc	Yes	\$215.79
Jennadi A Ferriola	63961	29-Jul-13	02-Aug-13	Travel - Transport	Happ Controls, Inc	Yes	\$402.10
Mark D Hemak	64071	29-Jul-13	02-Aug-13	Travel - Lodging	Tower Entertainment	Yes	\$479.12
Mark D Hemak	64071	29-Jul-13	02-Aug-13	Travel - Mileage	Tower Entertainment	Yes	\$11.30



Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Mark D Hemak	64071	29-Jul-13	02-Aug-13	Travel - Other	Tower Entertainment	Yes	\$57.00
Mark D Hemak	64071	29-Jul-13	02-Aug-13	Travel - Subsistence	Tower Entertainment	Yes	\$129.12
Mark D Hemak	64071	29-Jul-13	02-Aug-13	Travel - Transport	Tower Entertainment	Yes	\$281.86
Matthew Patrick Loughney	64072	29-Jul-13	02-Aug-13	Travel - Lodging	Tower Entertainment	Yes	\$479.12
Matthew Patrick Loughney	64072	29-Jul-13	02-Aug-13	Travel - Mileage	Tower Entertainment	Yes	\$11.30
Matthew Patrick Loughney	64072	29-Jul-13	02-Aug-13	Travel - Other	Tower Entertainment	Yes	\$49.00
Matthew Patrick Loughney	64072	29-Jul-13	02-Aug-13	Travel - Subsistence	Tower Entertainment	Yes	\$192.78
Matthew Patrick Loughney	64072	29-Jul-13	02-Aug-13	Travel - Transport	Tower Entertainment	Yes	\$50.00
William E Gavigan	63962	30-Jul-13	02-Aug-13	Travel - Lodging	Happ Controls, Inc	Yes	\$541.29
William E Gavigan	63962	30-Jul-13	02-Aug-13	Travel - Mileage	Happ Controls, Inc	Yes	\$28.26
William E Gavigan	63962	30-Jul-13	02-Aug-13	Travel - Other	Happ Controls, Inc	Yes	\$33.95
William E Gavigan	63962	30-Jul-13	02-Aug-13	Travel - Subsistence	Happ Controls, Inc	Yes	\$186.13
William E Gavigan	63962	30-Jul-13	02-Aug-13	Travel - Transport	Happ Controls, Inc	Yes	\$50.00
Gregory C Fajt	64281	30-Jul-13	02-Aug-13	Travel - Mileage	NA (Business Meeting)		\$248.60
Gregory C Fajt	64281	30-Jul-13	02-Aug-13	Travel - Other	NA (Business Meeting)		\$28.41
Timothy J Pappas	64231	31-Jul-13	01-Aug-13	Travel - Lodging	Parx, SugarHouse, Sands		\$146.59
Timothy J Pappas	64231	31-Jul-13	01-Aug-13	Travel - Other	Parx, SugarHouse, Sands		\$30.00
Timothy J Pappas	64231	31-Jul-13	01-Aug-13	Travel - Subsistence	Parx, SugarHouse, Sands		\$57.99
Michael Eric Cruz	64232	31-Jul-13	01-Aug-13	Travel - Lodging	Parx, SugarHouse		\$145.85
Michael Eric Cruz	64232	31-Jul-13	01-Aug-13	Travel - Other	Parx, SugarHouse		\$30.00
Michael Eric Cruz	64232	31-Jul-13	01-Aug-13	Travel - Subsistence	Parx, SugarHouse		\$54.10
Carl E Dixson	64233	31-Jul-13	01-Aug-13	Travel - Lodging	Parx, SugarHouse		\$146.59
Carl E Dixson	64233	31-Jul-13	01-Aug-13	Travel - Other	Parx, SugarHouse		\$30.00
Carl E Dixson	64233	31-Jul-13	01-Aug-13	Travel - Subsistence	Parx, SugarHouse		\$58.94
Nicholas Guy Valvano	64234	31-Jul-13	01-Aug-13	Travel - Lodging	Tower Entertainment	Yes	\$118.65
Nicholas Guy Valvano	64234	31-Jul-13	01-Aug-13	Travel - Mileage	Tower Entertainment	Yes	\$11.30
Nicholas Guy Valvano	64234	31-Jul-13	01-Aug-13	Travel - Other	Tower Entertainment	Yes	\$21.00
Nicholas Guy Valvano	64234	31-Jul-13	01-Aug-13	Travel - Subsistence	Tower Entertainment	Yes	\$103.49
Ramon A Welkom	64235	31-Jul-13	01-Aug-13	Travel - Lodging	Tower Entertainment	Yes	\$118.65
Ramon A Welkom	64235	31-Jul-13	01-Aug-13	Travel - Mileage	Tower Entertainment	Yes	\$11.30
Ramon A Welkom	64235	31-Jul-13	01-Aug-13	Travel - Other	Tower Entertainment	Yes	\$22.25
Ramon A Welkom	64235	31-Jul-13	01-Aug-13	Travel - Subsistence	Tower Entertainment	Yes	\$94.76
Ramon A Welkom	64235	31-Jul-13	01-Aug-13	Travel - Transport	Tower Entertainment	Yes	\$66.97
Dale William Miller	64271	01-Aug-13	01-Aug-13	Travel - Other	Penn National	Yes	\$9.00
William Sulon	64132	05-Aug-13	16-Aug-13	Travel - Lodging	Sands, Wynn	Yes	\$2,120.85
William Sulon	64132	05-Aug-13	16-Aug-13	Travel - Other	Sands, Wynn	Yes	\$165.11
William Sulon	64132	05-Aug-13	16-Aug-13	Travel - Subsistence	Sands, Wynn	Yes	\$676.92
William Sulon	64132	05-Aug-13	16-Aug-13	Travel - Transport	Sands, Wynn	Yes	\$390.86

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Bret Douglas McFarland	64133	05-Aug-13	16-Aug-13	Travel - Lodging	Sands, Wynn	Yes	\$2,049.31
Bret Douglas McFarland	64133	05-Aug-13	16-Aug-13	Travel - Mileage	Sands, Wynn	Yes	\$16.39
Bret Douglas McFarland	64133	05-Aug-13	16-Aug-13	Travel - Other	Sands, Wynn	Yes	\$161.19
Bret Douglas McFarland	64133	05-Aug-13	16-Aug-13	Travel - Subsistence	Sands, Wynn	Yes	\$779.90
Bret Douglas McFarland	64133	05-Aug-13	16-Aug-13	Travel - Transport	Sands, Wynn	Yes	\$602.75
Lydia Monti Andrews	64137	05-Aug-13	08-Aug-13	Travel - Lodging	Valley Forge		\$348.00
Lydia Monti Andrews	64137	05-Aug-13	08-Aug-13	Travel - Other	Valley Forge		\$9.00
Lydia Monti Andrews	64137	05-Aug-13	08-Aug-13	Travel - Subsistence	Valley Forge		\$184.20
John Milton Francis IV	64138	05-Aug-13	08-Aug-13	Travel - Lodging	Valley Forge		\$348.00
John Milton Francis IV	64138	05-Aug-13	08-Aug-13	Travel - Subsistence	Valley Forge		\$138.42
Mark Paluck	64301	05-Aug-13	05-Aug-13	Travel - Other	Market East	Yes	\$30.00
Gregory C Fajt	64351	06-Aug-13	09-Aug-13	Travel - Mileage	NA (Business Meeting)		\$294.93
Gregory C Fajt	64351	06-Aug-13	09-Aug-13	Travel - Other	NA (Business Meeting)		\$13.54
Aaron S Zylo	64311	07-Aug-13	08-Aug-13	Travel - Lodging	Harrah's, SugarHouse, Valley Forge		\$118.32
Aaron S Zylo	64311	07-Aug-13	08-Aug-13	Travel - Mileage	Harrah's, SugarHouse, Valley Forge		\$81.84
Aaron S Zylo	64311	07-Aug-13	08-Aug-13	Travel - Subsistence	Harrah's, SugarHouse, Valley Forge		\$74.36
Patricia Ann Gustavson	63881	08-Aug-13	09-Aug-13	Travel - Lodging	Presque Isle, Rivers		\$119.00
Patricia Ann Gustavson	63881	08-Aug-13	09-Aug-13	Travel - Other	Presque Isle, Rivers		\$19.00
Patricia Ann Gustavson	63881	08-Aug-13	09-Aug-13	Travel - Subsistence	Presque Isle, Rivers		\$46.36
Kelsey M. Bugaile	63882	08-Aug-13	09-Aug-13	Travel - Lodging	Presque Isle, Rivers		\$127.33
Kelsey M. Bugaile	63882	08-Aug-13	09-Aug-13	Travel - Subsistence	Presque Isle, Rivers		\$39.14
William E Gavigan	60338	08-Aug-13	08-Aug-13	Professional Services	NA (Administrative)		\$25.00
James J Armstrong	64341	09-Aug-13	09-Aug-13	Travel - Other	PHL Local Gaming	Yes	\$10.00
William E Gavigan	64441	09-Aug-13	09-Aug-13	Travel - Other	PHL Local Gaming		\$8.00
William E Gavigan	64141	11-Aug-13	16-Aug-13	Travel - Lodging	PHL Local Gaming, WMS Gaming	Yes	\$725.91
William E Gavigan	64141	11-Aug-13	16-Aug-13	Travel - Mileage	PHL Local Gaming, WMS Gaming	Yes	\$28.26
William E Gavigan	64141	11-Aug-13	16-Aug-13	Travel - Other	PHL Local Gaming, WMS Gaming	Yes	\$82.02
William E Gavigan	64141	11-Aug-13	16-Aug-13	Travel - Subsistence	PHL Local Gaming, WMS Gaming	Yes	\$245.26
William E Gavigan	64141	11-Aug-13	16-Aug-13	Travel - Transport	PHL Local Gaming, WMS Gaming	Yes	\$490.89
Jennadi A Ferriola	64142	11-Aug-13	16-Aug-13	Travel - Lodging	PHL Local Gaming, WMS Gaming	Yes	\$725.91
Jennadi A Ferriola	64142	11-Aug-13	16-Aug-13	Travel - Mileage	PHL Local Gaming, WMS Gaming	Yes	\$30.52
Jennadi A Ferriola	64142	11-Aug-13	16-Aug-13	Travel - Other	PHL Local Gaming, WMS Gaming	Yes	\$77.02
Jennadi A Ferriola	64142	11-Aug-13	16-Aug-13	Travel - Subsistence	PHL Local Gaming, WMS Gaming	Yes	\$273.83
Jennadi A Ferriola	64142	11-Aug-13	16-Aug-13	Travel - Transport	PHL Local Gaming, WMS Gaming	Yes	\$100.00
Lydia Monti Andrews	64139	12-Aug-13	15-Aug-13	Travel - Lodging	Valley Forge		\$354.96
Lydia Monti Andrews	64139	12-Aug-13	15-Aug-13	Travel - Subsistence	Valley Forge		\$182.68
John Milton Francis IV	64140	12-Aug-13	15-Aug-13	Travel - Lodging	Valley Forge		\$348.00
John Milton Francis IV	64140	12-Aug-13	15-Aug-13	Travel - Subsistence	Valley Forge		\$143.55

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Dale William Miller	64321	12-Aug-13	14-Aug-13	Travel - Lodging	NA (Administrative)		\$197.58
Dale William Miller	64321	12-Aug-13	14-Aug-13	Travel - Other	NA (Administrative)		\$48.00
Dale William Miller	64321	12-Aug-13	14-Aug-13	Travel - Subsistence	NA (Administrative)		\$7.52
Mark Paluck	64362	12-Aug-13	12-Aug-13	Travel - Other	Market East	Yes	\$25.00
Anthony Jay Pagliaro	64296	13-Aug-13	15-Aug-13	Travel - Lodging	Valley Forge		\$236.64
Anthony Jay Pagliaro	64296	13-Aug-13	15-Aug-13	Travel - Subsistence	Valley Forge		\$97.28
Carl E Dixson	64297	13-Aug-13	14-Aug-13	Travel - Lodging	Sands, SugarHouse, Valley Forge		\$137.00
Carl E Dixson	64297	13-Aug-13	14-Aug-13	Travel - Other	Sands, SugarHouse, Valley Forge		\$34.00
Carl E Dixson	64297	13-Aug-13	14-Aug-13	Travel - Subsistence	Sands, SugarHouse, Valley Forge		\$61.81
Timothy J Pappas	64298	13-Aug-13	14-Aug-13	Travel - Lodging	Parx, Sands, SugarHouse		\$137.00
Timothy J Pappas	64298	13-Aug-13	14-Aug-13	Travel - Other	Parx, Sands, SugarHouse		\$32.00
Timothy J Pappas	64298	13-Aug-13	14-Aug-13	Travel - Subsistence	Parx, Sands, SugarHouse		\$75.79
Aaron S Zylo	64299	13-Aug-13	14-Aug-13	Travel - Lodging	Harrah's, SugarHouse		\$158.24
Aaron S Zylo	64299	13-Aug-13	14-Aug-13	Travel - Other	Harrah's, SugarHouse		\$37.50
Aaron S Zylo	64299	13-Aug-13	14-Aug-13	Travel - Subsistence	Harrah's, SugarHouse		\$49.09
Patricia Ann Gustavson	64391	13-Aug-13	13-Aug-13	Travel - Subsistence	SugarHouse, Valley Forge		\$8.00
Kristine Laura Semoff	64392	13-Aug-13	13-Aug-13	Travel - Subsistence	SugarHouse, Valley Forge		\$8.00
Chelsea A. Peebles	64263	14-Aug-13	16-Aug-13	Travel - Lodging	NA (Administrative)		\$284.08
Chelsea A. Peebles	64263	14-Aug-13	16-Aug-13	Travel - Mileage	NA (Administrative)		\$307.36
Chelsea A. Peebles	64263	14-Aug-13	16-Aug-13	Travel - Other	NA (Administrative)		\$20.00
Chelsea A. Peebles	64263	14-Aug-13	16-Aug-13	Travel - Subsistence	NA (Administrative)		\$80.63
Mark Paluck	64371	14-Aug-13	14-Aug-13	Travel - Other	Market East	Yes	\$25.00
Anthony C Moscato	61986	19-Aug-13	21-Aug-13	Travel - Lodging	NA (Board Meeting)		\$284.08
Anthony C Moscato	61986	19-Aug-13	21-Aug-13	Travel - Mileage	NA (Board Meeting)		\$180.80
Anthony C Moscato	61986	19-Aug-13	21-Aug-13	Travel - Subsistence	NA (Board Meeting)		\$97.20
Lydia Monti Andrews	64151	19-Aug-13	22-Aug-13	Travel - Lodging	Valley Forge		\$348.00
Lydia Monti Andrews	64151	19-Aug-13	22-Aug-13	Travel - Other	Valley Forge		\$9.00
Lydia Monti Andrews	64151	19-Aug-13	22-Aug-13	Travel - Subsistence	Valley Forge		\$182.12
John Milton Francis IV	64152	19-Aug-13	22-Aug-13	Travel - Lodging	Valley Forge		\$354.96
John Milton Francis IV	64152	19-Aug-13	22-Aug-13	Travel - Subsistence	Valley Forge		\$168.64
Mark D Hemak	64236	19-Aug-13	23-Aug-13	Travel - Lodging	Tower Entertainment	Yes	\$348.44
Mark D Hemak	64236	19-Aug-13	23-Aug-13	Travel - Mileage	Tower Entertainment	Yes	\$11.30
Mark D Hemak	64236	19-Aug-13	23-Aug-13	Travel - Other	Tower Entertainment	Yes	\$57.00
Mark D Hemak	64236	19-Aug-13	23-Aug-13	Travel - Subsistence	Tower Entertainment	Yes	\$172.08
Mark D Hemak	64236	19-Aug-13	23-Aug-13	Travel - Transport	Tower Entertainment	Yes	\$277.08
Matthew Patrick Loughney	64237	19-Aug-13	23-Aug-13	Travel - Lodging	Tower Entertainment	Yes	\$348.44
Matthew Patrick Loughney	64237	19-Aug-13	23-Aug-13	Travel - Mileage	Tower Entertainment	Yes	\$11.30
Matthew Patrick Loughney	64237	19-Aug-13	23-Aug-13	Travel - Other	Tower Entertainment	Yes	\$57.00

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Matthew Patrick Loughney	64237	19-Aug-13	23-Aug-13	Travel - Subsistence	Tower Entertainment	Yes	\$168.32
Matthew Patrick Loughney	64237	19-Aug-13	23-Aug-13	Travel - Transport	Tower Entertainment	Yes	\$75.00
Keith R McCall	61978	20-Aug-13	21-Aug-13	Travel - Lodging	NA (Board Meeting)		\$142.04
Keith R McCall	61978	20-Aug-13	21-Aug-13	Travel - Mileage	NA (Board Meeting)		\$102.83
Keith R McCall	61978	20-Aug-13	21-Aug-13	Travel - Subsistence	NA (Board Meeting)		\$64.40
Gregory C Fajt	61989	20-Aug-13	21-Aug-13	Travel - Lodging	NA (Board Meeting)		\$142.04
Gregory C Fajt	61989	20-Aug-13	21-Aug-13	Travel - Mileage	NA (Board Meeting)		\$258.77
Gregory C Fajt	61989	20-Aug-13	21-Aug-13	Travel - Other	NA (Board Meeting)		\$27.42
Gregory C Fajt	61989	20-Aug-13	21-Aug-13	Travel - Subsistence	NA (Board Meeting)		\$64.40
James B Ginty	61995	20-Aug-13	21-Aug-13	Travel - Lodging	NA (Board Meeting)		\$142.04
James B Ginty	61995	20-Aug-13	21-Aug-13	Travel - Mileage	NA (Board Meeting)		\$113.00
James B Ginty	61995	20-Aug-13	21-Aug-13	Travel - Other	NA (Board Meeting)		\$23.52
James B Ginty	61995	20-Aug-13	21-Aug-13	Travel - Subsistence	NA (Board Meeting)		\$64.40
Richard Alan O'Neil	63621	20-Aug-13	22-Aug-13	Travel - Lodging	Penn National, Mohegan Sun, NA (Administrative)	Yes	\$239.76
Richard Alan O'Neil	63621	20-Aug-13	22-Aug-13	Travel - Other	Penn National, Mohegan Sun, NA (Administrative)	Yes	\$59.00
Richard Alan O'Neil	63621	20-Aug-13	22-Aug-13	Travel - Subsistence	Penn National, Mohegan Sun, NA (Administrative)	Yes	\$81.54
Aaron S Zyl0	64361	20-Aug-13	21-Aug-13	Travel - Lodging	Harrah's, Parx, Valley Forge		\$116.00
Aaron S Zyl0	64361	20-Aug-13	21-Aug-13	Travel - Subsistence	Harrah's, Parx, Valley Forge		\$66.25
David W Woods	64531	20-Aug-13	20-Aug-13	Travel - Mileage	NA (Business Meeting), Penn National		\$120.35
David W Woods	64531	20-Aug-13	20-Aug-13	Travel - Other	NA (Business Meeting), Penn National		\$4.40
David W Woods	64531	20-Aug-13	20-Aug-13	Travel - Subsistence	NA (Business Meeting), Penn National		\$50.90
Patricia Ann Gustavson	63857	21-Aug-13	22-Aug-13	Travel - Lodging	Meadows, Nemaocolin		\$81.75
Patricia Ann Gustavson	63857	21-Aug-13	22-Aug-13	Travel - Subsistence	Meadows, Nemaocolin		\$27.61
Brynn Thompson-Williams	63858	21-Aug-13	22-Aug-13	Travel - Lodging	Meadows, Nemaocolin		\$81.75
Brynn Thompson-Williams	63858	21-Aug-13	22-Aug-13	Travel - Subsistence	Meadows, Nemaocolin		\$48.32
Debra K Pfaff	63859	21-Aug-13	22-Aug-13	Travel - Lodging	Meadows, Nemaocolin		\$81.75
Debra K Pfaff	63859	21-Aug-13	22-Aug-13	Travel - Other	Meadows, Nemaocolin		\$3.00
Debra K Pfaff	63859	21-Aug-13	22-Aug-13	Travel - Subsistence	Meadows, Nemaocolin		\$38.01
Paul R Resch	63993	21-Aug-13	23-Aug-13	Travel - Lodging	Meadows, Nemaocolin, Presque Isle		\$225.54
Paul R Resch	63993	21-Aug-13	23-Aug-13	Travel - Subsistence	Meadows, Nemaocolin, Presque Isle		\$76.16
Kevin C Kile	63994	21-Aug-13	23-Aug-13	Travel - Lodging	Meadows, Nemaocolin, Presque Isle		\$225.54
Kevin C Kile	63994	21-Aug-13	23-Aug-13	Travel - Other	Meadows, Nemaocolin, Presque Isle		\$19.00
Kevin C Kile	63994	21-Aug-13	23-Aug-13	Travel - Subsistence	Meadows, Nemaocolin, Presque Isle		\$64.76
Michael Eric Cruz	64314	21-Aug-13	23-Aug-13	Travel - Lodging	Meadows, Presque Isle, Rivers		\$254.66
Michael Eric Cruz	64314	21-Aug-13	23-Aug-13	Travel - Other	Meadows, Presque Isle, Rivers		\$38.00
Michael Eric Cruz	64314	21-Aug-13	23-Aug-13	Travel - Subsistence	Meadows, Presque Isle, Rivers		\$129.48
Carl E Dixson	64315	21-Aug-13	23-Aug-13	Travel - Lodging	Meadows, Presque Isle, Rivers		\$254.66
Carl E Dixson	64315	21-Aug-13	23-Aug-13	Travel - Other	Meadows, Presque Isle, Rivers		\$38.00

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Carl E Dixon	64315	21-Aug-13	23-Aug-13	Travel - Subsistence	Meadows, Presque Isle, Rivers		\$115.30
Anthony Jay Pagliaro	64421	21-Aug-13	22-Aug-13	Travel - Lodging	Valley Forge		\$121.90
Anthony Jay Pagliaro	64421	21-Aug-13	22-Aug-13	Travel - Other	Valley Forge		\$3.00
Anthony Jay Pagliaro	64421	21-Aug-13	22-Aug-13	Travel - Subsistence	Valley Forge		\$73.19
David W Woods	64532	21-Aug-13	21-Aug-13	Travel - Mileage	NA (Board Meeting)		\$100.57
David W Woods	64532	21-Aug-13	21-Aug-13	Travel - Other	NA (Board Meeting)		\$24.80
Sean P Tagle	64291	22-Aug-13	23-Aug-13	Travel - Lodging	The United States Playing Card Company	Yes	\$96.83
Sean P Tagle	64291	22-Aug-13	23-Aug-13	Travel - Mileage	The United States Playing Card Company	Yes	\$13.56
Sean P Tagle	64291	22-Aug-13	23-Aug-13	Travel - Other	The United States Playing Card Company	Yes	\$19.00
Sean P Tagle	64291	22-Aug-13	23-Aug-13	Travel - Subsistence	The United States Playing Card Company	Yes	\$26.17
Sean P Tagle	64291	22-Aug-13	23-Aug-13	Travel - Transport	The United States Playing Card Company	Yes	\$46.09
Donald L Brink Jr	64293	22-Aug-13	23-Aug-13	Travel - Lodging	The United States Playing Card Company	Yes	\$96.83
Donald L Brink Jr	64293	22-Aug-13	23-Aug-13	Travel - Mileage	The United States Playing Card Company	Yes	\$13.56
Donald L Brink Jr	64293	22-Aug-13	23-Aug-13	Travel - Other	The United States Playing Card Company	Yes	\$17.00
Donald L Brink Jr	64293	22-Aug-13	23-Aug-13	Travel - Subsistence	The United States Playing Card Company	Yes	\$63.75
Andrew J Gutshall	68466	22-Aug-13	22-Aug-13	Membership Dues	NA (Administrative)		\$585.00
Douglas Paul Harbach	63816	26-Aug-13	29-Aug-13	Travel - Lodging	NA (Speaking Engagement)		\$217.28
Douglas Paul Harbach	63816	26-Aug-13	29-Aug-13	Travel - Subsistence	NA (Speaking Engagement)		\$31.08
Anthony C Moscato	64021	26-Aug-13	27-Aug-13	Travel - Lodging	NA (Speaking Engagement)		\$83.93
Anthony C Moscato	64021	26-Aug-13	27-Aug-13	Travel - Mileage	NA (Speaking Engagement)		\$117.52
Anthony C Moscato	64021	26-Aug-13	27-Aug-13	Travel - Subsistence	NA (Speaking Engagement)		\$27.30
Lydia Monti Andrews	64452	26-Aug-13	29-Aug-13	Travel - Lodging	Valley Forge		\$365.70
Lydia Monti Andrews	64452	26-Aug-13	29-Aug-13	Travel - Other	Valley Forge		\$9.00
Lydia Monti Andrews	64452	26-Aug-13	29-Aug-13	Travel - Subsistence	Valley Forge		\$190.08
John Milton Francis IV	64453	26-Aug-13	29-Aug-13	Travel - Lodging	Valley Forge		\$365.70
John Milton Francis IV	64453	26-Aug-13	29-Aug-13	Travel - Subsistence	Valley Forge		\$131.87
Brian Nese	64582	26-Aug-13	27-Aug-13	Travel - Mileage	NA (New Employee Orientation)		\$149.73
Brian Nese	64582	26-Aug-13	27-Aug-13	Travel - Other	NA (New Employee Orientation)		\$49.35
Brian Nese	64582	26-Aug-13	27-Aug-13	Travel - Subsistence	NA (New Employee Orientation)		\$22.44
Darci L Raczkowski	64401	27-Aug-13	30-Aug-13	Travel - Lodging	NRT Technology	Yes	\$315.39
Darci L Raczkowski	64401	27-Aug-13	30-Aug-13	Travel - Other	NRT Technology	Yes	\$62.23
Darci L Raczkowski	64401	27-Aug-13	30-Aug-13	Travel - Subsistence	NRT Technology	Yes	\$102.99
Darci L Raczkowski	64401	27-Aug-13	30-Aug-13	Travel - Transport	NRT Technology	Yes	\$250.32
David R. Bryga	64402	27-Aug-13	29-Aug-13	Travel - Lodging	NRT Technology	Yes	\$315.39
David R. Bryga	64402	27-Aug-13	29-Aug-13	Travel - Subsistence	NRT Technology	Yes	\$127.67
David W Woods	64533	27-Aug-13	27-Aug-13	Travel - Mileage	NA (Board Meeting)		\$100.57
David W Woods	64533	27-Aug-13	27-Aug-13	Travel - Other	NA (Board Meeting)		\$24.80
Thomas M Smith Jr	64372	28-Aug-13	30-Aug-13	Travel - Lodging	Multimedia Games	Yes	\$127.61

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Thomas M Smith Jr	64372	28-Aug-13	30-Aug-13	Travel - Other	Multimedia Games	Yes	\$54.00
Thomas M Smith Jr	64372	28-Aug-13	30-Aug-13	Travel - Subsistence	Multimedia Games	Yes	\$99.06
Thomas M Smith Jr	64372	28-Aug-13	30-Aug-13	Travel - Transport	Multimedia Games	Yes	\$108.91
Shannon J Kumpfmiller	64373	28-Aug-13	30-Aug-13	Travel - Lodging	Multimedia Games	Yes	\$125.08
Shannon J Kumpfmiller	64373	28-Aug-13	30-Aug-13	Travel - Other	Multimedia Games	Yes	\$16.00
Shannon J Kumpfmiller	64373	28-Aug-13	30-Aug-13	Travel - Subsistence	Multimedia Games	Yes	\$43.49
Shannon J Kumpfmiller	64373	28-Aug-13	30-Aug-13	Travel - Transport	Multimedia Games	Yes	\$25.00
Dale William Miller	64511	28-Aug-13	29-Aug-13	Travel - Lodging	NA (Administrative)		\$148.74
Dale William Miller	64511	28-Aug-13	29-Aug-13	Travel - Other	NA (Administrative)		\$10.00
Dale William Miller	64511	28-Aug-13	29-Aug-13	Travel - Subsistence	NA (Administrative)		\$7.52
Gregory C Fajt	64581	29-Aug-13	05-Sep-13	Travel - Mileage	NA (Business Meetings)		\$248.60
Gregory C Fajt	64581	29-Aug-13	05-Sep-13	Travel - Other	NA (Business Meetings)		\$27.08
Timothy J Pappas	64571	30-Aug-13	30-Aug-13	Travel - Other	NA (Administrative)		\$8.00
Douglas Paul Harbach	63813	03-Sep-13	04-Sep-13	Travel - Lodging	NA (Speaking Engagement)		\$138.03
Douglas Paul Harbach	63813	03-Sep-13	04-Sep-13	Travel - Subsistence	NA (Speaking Engagement)		\$23.06
Anthony C Moscato	64267	03-Sep-13	04-Sep-13	Travel - Lodging	NA (Speaking Engagement)		\$139.97
Anthony C Moscato	64267	03-Sep-13	04-Sep-13	Travel - Mileage	NA (Speaking Engagement)		\$90.40
Anthony C Moscato	64267	03-Sep-13	04-Sep-13	Travel - Subsistence	NA (Speaking Engagement)		\$37.58
Kevin F O'Toole	64431	04-Sep-13	06-Sep-13	Travel - Lodging	NA (Conference Attendance)		\$185.92
Susan L Hensel-Jaroch	64461	04-Sep-13	06-Sep-13	Travel - Lodging	NA (Conference Attendance)		\$185.92
Paul George Mauro	64491	04-Sep-13	05-Sep-13	Travel - Lodging	NA (Administrative)		\$83.93
Anthony C Moscato	64525	04-Sep-13	05-Sep-13	Travel - Lodging	NA (Business Meetings)		\$119.88
Anthony C Moscato	64525	04-Sep-13	05-Sep-13	Travel - Mileage	NA (Business Meetings)		\$90.40
Anthony C Moscato	64525	04-Sep-13	05-Sep-13	Travel - Other	NA (Business Meetings)		\$10.00
Carl E Dixon	64551	04-Sep-13	05-Sep-13	Travel - Lodging	Harrah's, Parx, SugarHouse		\$143.00
Carl E Dixon	64551	04-Sep-13	05-Sep-13	Travel - Other	Harrah's, Parx, SugarHouse		\$34.00
Carl E Dixon	64551	04-Sep-13	05-Sep-13	Travel - Subsistence	Harrah's, Parx, SugarHouse		\$76.25
Timothy J Pappas	64552	04-Sep-13	05-Sep-13	Travel - Lodging	Harrah's, Parx, SugarHouse		\$165.17
Timothy J Pappas	64552	04-Sep-13	05-Sep-13	Travel - Other	Harrah's, Parx, SugarHouse		\$34.80
Timothy J Pappas	64552	04-Sep-13	05-Sep-13	Travel - Subsistence	Harrah's, Parx, SugarHouse		\$72.68
David W Woods	64611	04-Sep-13	04-Sep-13	Travel - Mileage	Valley Forge		\$31.08
Bret Douglas McFarland	64524	05-Sep-13	06-Sep-13	Travel - Lodging	NA (Administrative)		\$135.66
Bret Douglas McFarland	64524	05-Sep-13	06-Sep-13	Travel - Other	NA (Administrative)		\$20.00
Bret Douglas McFarland	64524	05-Sep-13	06-Sep-13	Travel - Subsistence	NA (Administrative)		\$82.83
David W Woods	64631	06-Sep-13	06-Sep-13	Travel - Mileage	SugarHouse		\$37.29
Alexandra E Sacavage	64375	08-Sep-13	10-Sep-13	Travel - Lodging	Rivers, Nemaocolin	Yes	\$252.28
Alexandra E Sacavage	64375	08-Sep-13	10-Sep-13	Travel - Other	Rivers, Nemaocolin	Yes	\$58.00
Alexandra E Sacavage	64375	08-Sep-13	10-Sep-13	Travel - Subsistence	Rivers, Nemaocolin	Yes	\$43.48

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Jay Martin Berthelsen	64563	08-Sep-13	09-Sep-13	Travel - Lodging	Rivers		\$135.66
Jay Martin Berthelsen	64563	08-Sep-13	09-Sep-13	Travel - Other	Rivers		\$38.95
Jay Martin Berthelsen	64563	08-Sep-13	09-Sep-13	Travel - Subsistence	Rivers		\$62.49
Lydia Monti Andrews	64564	09-Sep-13	12-Sep-13	Travel - Lodging	Valley Forge		\$365.70
Lydia Monti Andrews	64564	09-Sep-13	12-Sep-13	Travel - Other	Valley Forge		\$9.00
Lydia Monti Andrews	64564	09-Sep-13	12-Sep-13	Travel - Subsistence	Valley Forge		\$180.19
Douglas Paul Harbach	63811	10-Sep-13	11-Sep-13	Travel - Lodging	NA (Speaking Engagement)		\$127.33
Douglas Paul Harbach	63811	10-Sep-13	11-Sep-13	Travel - Subsistence	NA (Speaking Engagement)		\$23.06
David W Woods	64612	10-Sep-13	10-Sep-13	Travel - Mileage	NA (Business Meeting)		\$100.57
David W Woods	64612	10-Sep-13	10-Sep-13	Travel - Other	NA (Business Meeting)		\$24.80
Dale William Miller	64641	10-Sep-13	10-Sep-13	Travel - Other	NA (Administrative)		\$8.00
Julia Marie Foster-Franklin	64661	10-Sep-13	10-Sep-13	Travel - Mileage	Nemacolin		\$82.49
Julia Marie Foster-Franklin	64661	10-Sep-13	10-Sep-13	Travel - Other	Nemacolin		\$3.38
Gregory C Fajt	61990	11-Sep-13	18-Sep-13	Travel - Lodging	NA (Board Meeting)		\$142.04
Gregory C Fajt	61990	11-Sep-13	18-Sep-13	Travel - Mileage	NA (Board Meeting)		\$248.60
Gregory C Fajt	61990	11-Sep-13	18-Sep-13	Travel - Other	NA (Board Meeting)		\$24.70
Gregory C Fajt	61990	11-Sep-13	18-Sep-13	Travel - Subsistence	NA (Board Meeting)		\$49.14
Justin S Swogger	64268	11-Sep-13	12-Sep-13	Travel - Lodging	Presque Isle		\$89.88
Justin S Swogger	64268	11-Sep-13	12-Sep-13	Travel - Subsistence	Presque Isle		\$19.03
James A Mansueti	64269	11-Sep-13	12-Sep-13	Travel - Lodging	Presque Isle		\$84.00
James A Mansueti	64269	11-Sep-13	12-Sep-13	Travel - Subsistence	Presque Isle		\$26.21
Gerald E Stoll	64451	11-Sep-13	12-Sep-13	Travel - Lodging	Presque Isle		\$92.66
Gerald E Stoll	64451	11-Sep-13	12-Sep-13	Travel - Subsistence	Presque Isle		\$46.65
Kathleen A Higgins	64504	11-Sep-13	12-Sep-13	Travel - Lodging	Presque Isle	Yes	\$89.88
Kathleen A Higgins	64504	11-Sep-13	12-Sep-13	Travel - Subsistence	Presque Isle	Yes	\$34.85
Stephen C Tedrick	64526	11-Sep-13	13-Sep-13	Travel - Lodging	Ditronics Financial Services, LLC	Yes	\$212.80
Stephen C Tedrick	64526	11-Sep-13	13-Sep-13	Travel - Other	Ditronics Financial Services, LLC	Yes	\$53.00
Stephen C Tedrick	64526	11-Sep-13	13-Sep-13	Travel - Subsistence	Ditronics Financial Services, LLC	Yes	\$170.50
Stephen C Tedrick	64526	11-Sep-13	13-Sep-13	Travel - Transport	Ditronics Financial Services, LLC	Yes	\$156.79
David R. Bryga	64527	11-Sep-13	13-Sep-13	Travel - Lodging	Prevail Marketing	Yes	\$212.80
David R. Bryga	64527	11-Sep-13	13-Sep-13	Travel - Other	Prevail Marketing	Yes	\$24.00
David R. Bryga	64527	11-Sep-13	13-Sep-13	Travel - Subsistence	Prevail Marketing	Yes	\$132.86
David R. Bryga	64527	11-Sep-13	13-Sep-13	Travel - Transport	Prevail Marketing	Yes	\$50.00
Anthony Jay Pagliaro	64566	11-Sep-13	12-Sep-13	Travel - Lodging	Valley Forge		\$121.90
Anthony Jay Pagliaro	64566	11-Sep-13	12-Sep-13	Travel - Other	Valley Forge		\$3.00
Anthony Jay Pagliaro	64566	11-Sep-13	12-Sep-13	Travel - Subsistence	Valley Forge		\$71.87
David W Woods	64613	11-Sep-13	11-Sep-13	Travel - Mileage	Harrah's, Sands		\$90.97
David W Woods	64613	11-Sep-13	11-Sep-13	Travel - Other	Harrah's, Sands		\$6.08

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Thomas M Lanzidelle	64671	11-Sep-13	11-Sep-13	Travel - Other	PHL Local Gaming	Yes	\$16.50
Aaron S Zylo	64623	12-Sep-13	13-Sep-13	Travel - Lodging	Harrah's, Parx		\$136.00
Aaron S Zylo	64623	12-Sep-13	13-Sep-13	Travel - Other	Harrah's, Parx		\$33.00
Aaron S Zylo	64623	12-Sep-13	13-Sep-13	Travel - Subsistence	Harrah's, Parx		\$70.39
Charles Gustav Kelley	64561	15-Sep-13	23-Sep-13	Travel - Lodging	Angel Playing Cards	Yes	\$1,747.87
Charles Gustav Kelley	64561	15-Sep-13	23-Sep-13	Travel - Mileage	Angel Playing Cards	Yes	\$29.38
Charles Gustav Kelley	64561	15-Sep-13	23-Sep-13	Travel - Other	Angel Playing Cards	Yes	\$87.84
Charles Gustav Kelley	64561	15-Sep-13	23-Sep-13	Travel - Subsistence	Angel Playing Cards	Yes	\$419.85
Charles Gustav Kelley	64561	15-Sep-13	23-Sep-13	Travel - Transport	Angel Playing Cards	Yes	\$270.50
Dwight Clay	64562	15-Sep-13	23-Sep-13	Travel - Lodging	Angel Playing Cards	Yes	\$2,099.88
Dwight Clay	64562	15-Sep-13	23-Sep-13	Travel - Mileage	Angel Playing Cards	Yes	\$28.26
Dwight Clay	64562	15-Sep-13	23-Sep-13	Travel - Other	Angel Playing Cards	Yes	\$72.00
Dwight Clay	64562	15-Sep-13	23-Sep-13	Travel - Subsistence	Angel Playing Cards	Yes	\$365.85
Dwight Clay	64562	15-Sep-13	23-Sep-13	Travel - Transport	Angel Playing Cards	Yes	\$362.50
Richard Alan O'Neil	64134	16-Sep-13	19-Sep-13	Travel - Lodging	Mohegan Sun, PA Gaming Ventures, Penn National, NA (Administrative)	Yes	\$343.44
Richard Alan O'Neil	64134	16-Sep-13	19-Sep-13	Travel - Other	Mohegan Sun, PA Gaming Ventures, Penn National, NA (Administrative)	Yes	\$29.50
Richard Alan O'Neil	64134	16-Sep-13	19-Sep-13	Travel - Subsistence	Mohegan Sun, PA Gaming Ventures, Penn National, NA (Administrative)	Yes	\$78.12
Richard Alan O'Neil	64134	16-Sep-13	19-Sep-13	Travel - Transport	Mohegan Sun, PA Gaming Ventures, Penn National, NA (Administrative)	Yes	\$30.30
William T Dobbins	64481	16-Sep-13	20-Sep-13	Travel - Lodging	IGT	Yes	\$504.64
William T Dobbins	64481	16-Sep-13	20-Sep-13	Travel - Mileage	IGT	Yes	\$19.22
William T Dobbins	64481	16-Sep-13	20-Sep-13	Travel - Other	IGT	Yes	\$76.82
William T Dobbins	64481	16-Sep-13	20-Sep-13	Travel - Subsistence	IGT	Yes	\$233.23
William T Dobbins	64481	16-Sep-13	20-Sep-13	Travel - Transport	IGT	Yes	\$115.20
John Meighan	64482	16-Sep-13	20-Sep-13	Travel - Lodging	Harrah's	Yes	\$415.08
John Meighan	64482	16-Sep-13	20-Sep-13	Travel - Mileage	Harrah's	Yes	\$27.12
John Meighan	64482	16-Sep-13	20-Sep-13	Travel - Other	Harrah's	Yes	\$50.98
John Meighan	64482	16-Sep-13	20-Sep-13	Travel - Subsistence	Harrah's	Yes	\$225.08
John Meighan	64482	16-Sep-13	20-Sep-13	Travel - Transport	Harrah's	Yes	\$126.68
Jay Martin Berthelsen	64621	16-Sep-13	19-Sep-13	Travel - Lodging	Presque Isle, Nemaacolin, Rivers, Meadows		\$364.23
Jay Martin Berthelsen	64621	16-Sep-13	19-Sep-13	Travel - Subsistence	Presque Isle, Nemaacolin, Rivers, Meadows		\$158.87
Mark D Hemak	64681	16-Sep-13	16-Sep-13	Travel - Other	Tower Entertainment	Yes	\$18.00
Keith R McCall	61976	17-Sep-13	18-Sep-13	Travel - Lodging	NA (Board Meeting)		\$142.04
Keith R McCall	61976	17-Sep-13	18-Sep-13	Travel - Mileage	NA (Board Meeting)		\$101.70
Keith R McCall	61976	17-Sep-13	18-Sep-13	Travel - Subsistence	NA (Board Meeting)		\$64.40



Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

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	61985	17-Sep-13	18-Sep-13	Travel - Lodging	NA (Board Meeting)		\$142.04
Anthony C Moscato	61985	17-Sep-13	18-Sep-13	Travel - Mileage	NA (Board Meeting)		\$192.10
Anthony C Moscato	61985	17-Sep-13	18-Sep-13	Travel - Other	NA (Board Meeting)		\$10.00
Anthony C Moscato	61985	17-Sep-13	18-Sep-13	Travel - Subsistence	NA (Board Meeting)		\$47.16
David W Woods	64472	17-Sep-13	18-Sep-13	Travel - Lodging	NA (Board Meeting)		\$91.56
David W Woods	64472	17-Sep-13	18-Sep-13	Travel - Mileage	NA (Board Meeting)		\$115.83
David W Woods	64472	17-Sep-13	18-Sep-13	Travel - Other	NA (Board Meeting)		\$40.80
David W Woods	64472	17-Sep-13	18-Sep-13	Travel - Subsistence	NA (Board Meeting)		\$64.40
Dale William Miller	64651	17-Sep-13	18-Sep-13	Travel - Lodging	NA (Administrative)		\$98.79
Dale William Miller	64651	17-Sep-13	18-Sep-13	Travel - Other	NA (Administrative)		\$16.00
Richard L McGarvey	64503	18-Sep-13	19-Sep-13	Travel - Lodging	NA (Speaking Engagement)		\$116.00
Richard L McGarvey	64503	18-Sep-13	19-Sep-13	Travel - Subsistence	NA (Speaking Engagement)		\$13.23
Douglas Paul Harbach	63817	19-Sep-13	20-Sep-13	Travel - Lodging	NA (Speaking Engagement)		\$81.62
Douglas Paul Harbach	63817	19-Sep-13	20-Sep-13	Travel - Subsistence	NA (Speaking Engagement)		\$27.08
Elizabeth Burch	64294	19-Sep-13	20-Sep-13	Travel - Lodging	NA (Conference Attendance)		\$107.92
Elizabeth Burch	64294	19-Sep-13	20-Sep-13	Travel - Subsistence	NA (Conference Attendance)		\$20.07
Elizabeth M Lanza	64295	19-Sep-13	20-Sep-13	Travel - Lodging	Nemacolin		\$107.91
Elizabeth M Lanza	64295	19-Sep-13	20-Sep-13	Travel - Subsistence	Nemacolin		\$24.75
Anthony C Moscato	64381	19-Sep-13	20-Sep-13	Travel - Lodging	NA (Speaking Engagement)		\$81.62
Anthony C Moscato	64381	19-Sep-13	20-Sep-13	Travel - Mileage	NA (Speaking Engagement)		\$117.52
Anthony C Moscato	64381	19-Sep-13	20-Sep-13	Travel - Subsistence	NA (Speaking Engagement)		\$32.09
Michael Eric Cruz	64292	22-Sep-13	27-Sep-13	Travel - Lodging	NA (Conference Attendance)		\$790.72
Michael Eric Cruz	64292	22-Sep-13	27-Sep-13	Travel - Other	NA (Conference Attendance)		\$51.00
Michael Eric Cruz	64292	22-Sep-13	27-Sep-13	Travel - Subsistence	NA (Conference Attendance)		\$273.50
Michael Eric Cruz	64292	22-Sep-13	27-Sep-13	Travel - Transport	NA (Conference Attendance)		\$202.90
Jennadi A Ferriola	64592	22-Sep-13	24-Sep-13	Travel - Lodging	Ainsworth Game Technology Limited	Yes	\$470.40
Jennadi A Ferriola	64592	22-Sep-13	24-Sep-13	Travel - Mileage	Ainsworth Game Technology Limited	Yes	\$30.52
Jennadi A Ferriola	64592	22-Sep-13	24-Sep-13	Travel - Other	Ainsworth Game Technology Limited	Yes	\$38.92
Jennadi A Ferriola	64592	22-Sep-13	24-Sep-13	Travel - Subsistence	Ainsworth Game Technology Limited	Yes	\$111.61
Jennadi A Ferriola	64592	22-Sep-13	24-Sep-13	Travel - Transport	Ainsworth Game Technology Limited	Yes	\$160.84
Rudolph Braxton	64601	22-Sep-13	24-Sep-13	Travel - Lodging	WMS Gaming	Yes	\$470.40
Rudolph Braxton	64601	22-Sep-13	24-Sep-13	Travel - Other	WMS Gaming	Yes	\$12.00
Rudolph Braxton	64601	22-Sep-13	24-Sep-13	Travel - Subsistence	WMS Gaming	Yes	\$85.96
Rudolph Braxton	64601	22-Sep-13	24-Sep-13	Travel - Transport	WMS Gaming	Yes	\$50.00
Gregory C Fajt	64302	23-Sep-13	26-Sep-13	Travel - Lodging	NA (Public Hearings)		\$165.17
Gregory C Fajt	64302	23-Sep-13	26-Sep-13	Travel - Mileage	NA (Public Hearings)		\$389.29
Gregory C Fajt	64302	23-Sep-13	26-Sep-13	Travel - Other	NA (Public Hearings)		\$67.22
Gregory C Fajt	64302	23-Sep-13	26-Sep-13	Travel - Subsistence	NA (Public Hearings)		\$34.16

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

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	64302	23-Sep-13	26-Sep-13	Travel - Transport	NA (Public Hearings)		\$30.66
Anthony C Moscato	64331	23-Sep-13	24-Sep-13	Travel - Lodging	NA (Public Hearings)		\$114.48
Anthony C Moscato	64331	23-Sep-13	24-Sep-13	Travel - Mileage	NA (Public Hearings)		\$180.80
Anthony C Moscato	64331	23-Sep-13	24-Sep-13	Travel - Other	NA (Public Hearings)		\$10.00
Anthony C Moscato	64331	23-Sep-13	24-Sep-13	Travel - Subsistence	NA (Public Hearings)		\$42.36
William Sulon	64522	23-Sep-13	26-Sep-13	Travel - Lodging	Wynn Pa	Yes	\$183.06
William Sulon	64522	23-Sep-13	26-Sep-13	Travel - Mileage	Wynn Pa	Yes	\$12.43
William Sulon	64522	23-Sep-13	26-Sep-13	Travel - Other	Wynn Pa	Yes	\$43.00
William Sulon	64522	23-Sep-13	26-Sep-13	Travel - Subsistence	Wynn Pa	Yes	\$208.51
William Sulon	64522	23-Sep-13	26-Sep-13	Travel - Transport	Wynn Pa	Yes	\$211.19
Michael R Rosenberry	64523	23-Sep-13	26-Sep-13	Travel - Lodging	Wynn Pa	Yes	\$183.06
Michael R Rosenberry	64523	23-Sep-13	26-Sep-13	Travel - Other	Wynn Pa	Yes	\$9.00
Michael R Rosenberry	64523	23-Sep-13	26-Sep-13	Travel - Subsistence	Wynn Pa	Yes	\$205.12
Michael R Rosenberry	64523	23-Sep-13	26-Sep-13	Travel - Transport	Wynn Pa	Yes	\$50.00
Kevin F O'Toole	64932	23-Sep-13	23-Sep-13	Travel - Other	NA (Public Hearings)		\$18.00
David W Woods	64761	24-Sep-13	24-Sep-13	Travel - Mileage	NA (Public Hearings)		\$31.64
Mozelle E Daniels	64781	24-Sep-13	24-Sep-13	Travel - Other	NA (Category 2 Hearing)		\$25.00
William C Danowski Jr	64801	24-Sep-13	24-Sep-13	Travel - Transport	NA (Category 2 Hearing)		\$36.57
Keith R McCall	64811	24-Sep-13	24-Sep-13	Travel - Mileage	NA (Public Hearings)		\$163.29
Keith R McCall	64811	24-Sep-13	24-Sep-13	Travel - Other	NA (Public Hearings)		\$10.49
Annamarie Kaiser	64832	24-Sep-13	24-Sep-13	Travel - Mileage	NA (Public Hearings)		\$118.09
Annamarie Kaiser	64832	24-Sep-13	24-Sep-13	Travel - Other	NA (Public Hearings)		\$10.83
William H Ryan Jr	64841	24-Sep-13	24-Sep-13	Travel - Mileage	NA (Public Hearings)		\$27.12
Cyrus Pitre	64931	24-Sep-13	24-Sep-13	Travel - Other	Market East, PA Gaming Ventures, PHL Local Gaming, Stadium Casino, Tower Entertainment	Yes	\$25.00
David W Woods	64521	25-Sep-13	27-Sep-13	Travel - Lodging	Meadows, Rivers, Nemaocolin		\$217.41
David W Woods	64521	25-Sep-13	27-Sep-13	Travel - Mileage	Meadows, Rivers, Nemaocolin		\$379.69
David W Woods	64521	25-Sep-13	27-Sep-13	Travel - Other	Meadows, Rivers, Nemaocolin		\$51.24
David W Woods	64521	25-Sep-13	27-Sep-13	Travel - Subsistence	Meadows, Rivers, Nemaocolin		\$49.90
Sean P Tagle	64501	26-Sep-13	27-Sep-13	Travel - Mileage	Boundless Network, Inc.	Yes	\$13.56
Sean P Tagle	64501	26-Sep-13	27-Sep-13	Travel - Other	Boundless Network, Inc.	Yes	\$17.00
Sean P Tagle	64501	26-Sep-13	27-Sep-13	Travel - Transport	Boundless Network, Inc.	Yes	\$52.46
Donald L Brink Jr	64502	26-Sep-13	27-Sep-13	Travel - Lodging	Boundless Network, Inc.	Yes	\$125.17
Donald L Brink Jr	64502	26-Sep-13	27-Sep-13	Travel - Mileage	Boundless Network, Inc.	Yes	\$12.43
Donald L Brink Jr	64502	26-Sep-13	27-Sep-13	Travel - Other	Boundless Network, Inc.	Yes	\$29.00
Donald L Brink Jr	64502	26-Sep-13	27-Sep-13	Travel - Subsistence	Boundless Network, Inc.	Yes	\$101.94
Carl E Dixson	64700	26-Sep-13	27-Sep-13	Travel - Lodging	Parx, SugarHouse, Valley Forge		\$143.00
Carl E Dixson	64700	26-Sep-13	27-Sep-13	Travel - Other	Parx, SugarHouse, Valley Forge		\$49.00

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Carl E Dixon	64700	26-Sep-13	27-Sep-13	Travel - Subsistence	Parx, SugarHouse, Valley Forge		\$73.38
Timothy J Pappas	64721	26-Sep-13	27-Sep-13	Travel - Lodging	Parx, SugarHouse		\$143.00
Timothy J Pappas	64721	26-Sep-13	27-Sep-13	Travel - Other	Parx, SugarHouse		\$52.00
Timothy J Pappas	64721	26-Sep-13	27-Sep-13	Travel - Subsistence	Parx, SugarHouse		\$67.76
Annmarie Kaiser	64831	26-Sep-13	26-Sep-13	Travel - Mileage	NA (Speaking Engagement)		\$42.94
Susan L Hensel-Jaroch	64266	27-Sep-13	11-Oct-13	Travel - Lodging	NA (Conference Attendance)		\$1,674.50
Susan L Hensel-Jaroch	64266	27-Sep-13	11-Oct-13	Travel - Other	NA (Conference Attendance)		\$74.38
Susan L Hensel-Jaroch	64266	27-Sep-13	11-Oct-13	Travel - Subsistence	NA (Conference Attendance)		\$117.89
Susan L Hensel-Jaroch	64266	27-Sep-13	11-Oct-13	Travel - Transport	NA (Conference Attendance)		\$29.04
James D Perry	64691	01-Oct-13	02-Oct-13	Travel - Lodging	NA (Administrative)		\$112.92
James D Perry	64691	01-Oct-13	02-Oct-13	Travel - Subsistence	NA (Administrative)		\$40.62
Gerald E Stoll	64751	01-Oct-13	02-Oct-13	Travel - Lodging	Meadows		\$81.75
Gerald E Stoll	64751	01-Oct-13	02-Oct-13	Travel - Subsistence	Meadows		\$51.25
Claire Betty Yantis	64752	01-Oct-13	03-Oct-13	Travel - Lodging	NA (Administrative)		\$236.91
Claire Betty Yantis	64752	01-Oct-13	03-Oct-13	Travel - Subsistence	NA (Administrative)		\$105.17
Michael R Rosenberry	64842	01-Oct-13	01-Oct-13	Travel - Transport	Wynn Pa	Yes	\$48.00
William Sulon	64872	01-Oct-13	01-Oct-13	Travel - Transport	Wynn Pa	Yes	\$62.12
David W Woods	64881	01-Oct-13	01-Oct-13	Travel - Mileage	NA (Business Meeting)		\$100.57
Jay Martin Berthelsen	64742	02-Oct-13	03-Oct-13	Travel - Lodging	Presque Isle		\$92.66
Jay Martin Berthelsen	64742	02-Oct-13	03-Oct-13	Travel - Subsistence	Presque Isle		\$50.01
Tania R Miller	64753	02-Oct-13	03-Oct-13	Travel - Lodging	NA (Conference Attendance)		\$155.16
Tania R Miller	64753	02-Oct-13	03-Oct-13	Travel - Other	NA (Conference Attendance)		\$33.00
Tania R Miller	64753	02-Oct-13	03-Oct-13	Travel - Subsistence	NA (Conference Attendance)		\$48.67
David W Woods	64921	02-Oct-13	02-Oct-13	Travel - Mileage	Mt. Airy, Mohegan Sun		\$153.69
David W Woods	64921	02-Oct-13	02-Oct-13	Travel - Other	Mt. Airy, Mohegan Sun		\$10.49
David W Woods	64922	03-Oct-13	03-Oct-13	Travel - Mileage	Parx		\$48.03
David W Woods	64922	03-Oct-13	03-Oct-13	Travel - Other	Parx		\$2.04
Gregory C Fajt	61999	04-Oct-13	09-Oct-13	Travel - Lodging	NA (Board Meeting)		\$110.24
Gregory C Fajt	61999	04-Oct-13	09-Oct-13	Travel - Mileage	NA (Board Meeting)		\$248.60
Gregory C Fajt	61999	04-Oct-13	09-Oct-13	Travel - Other	NA (Board Meeting)		\$32.35
Gregory C Fajt	61999	04-Oct-13	09-Oct-13	Travel - Subsistence	NA (Board Meeting)		\$33.56
Anthony C Moscato	61984	07-Oct-13	09-Oct-13	Travel - Lodging	NA (Board Meeting)		\$220.48
Anthony C Moscato	61984	07-Oct-13	09-Oct-13	Travel - Mileage	NA (Board Meeting)		\$180.80
Anthony C Moscato	61984	07-Oct-13	09-Oct-13	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	61984	07-Oct-13	09-Oct-13	Travel - Subsistence	NA (Board Meeting)		\$85.86
Douglas Kunst	64981	07-Oct-13	08-Oct-13	Travel - Mileage	NA (New Employee Orientation)		\$239.00
Douglas Kunst	64981	07-Oct-13	08-Oct-13	Travel - Other	NA (New Employee Orientation)		\$36.20
Douglas Kunst	64981	07-Oct-13	08-Oct-13	Travel - Subsistence	NA (New Employee Orientation)		\$20.85

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Andrew Dennis	64991	07-Oct-13	08-Oct-13	Travel - Mileage	NA (New Employee Orientation)		\$246.34
Andrew Dennis	64991	07-Oct-13	08-Oct-13	Travel - Other	NA (New Employee Orientation)		\$59.30
Andrew Dennis	64991	07-Oct-13	08-Oct-13	Travel - Subsistence	NA (New Employee Orientation)		\$18.34
Keith R McCall	61975	08-Oct-13	09-Oct-13	Travel - Lodging	NA (Board Meeting)		\$110.24
Keith R McCall	61975	08-Oct-13	09-Oct-13	Travel - Mileage	NA (Board Meeting)		\$101.70
Keith R McCall	61975	08-Oct-13	09-Oct-13	Travel - Subsistence	NA (Board Meeting)		\$52.40
David W Woods	64456	08-Oct-13	09-Oct-13	Travel - Lodging	NA (Board Meeting)		\$122.96
David W Woods	64456	08-Oct-13	09-Oct-13	Travel - Mileage	NA (Board Meeting)		\$100.57
David W Woods	64456	08-Oct-13	09-Oct-13	Travel - Other	NA (Board Meeting)		\$23.80
David W Woods	64456	08-Oct-13	09-Oct-13	Travel - Subsistence	NA (Board Meeting)		\$41.98
James A Mansueti	64696	08-Oct-13	10-Oct-13	Travel - Lodging	NA (Administrative)		\$188.68
James A Mansueti	64696	08-Oct-13	10-Oct-13	Travel - Other	NA (Administrative)		\$18.00
James A Mansueti	64696	08-Oct-13	10-Oct-13	Travel - Subsistence	NA (Administrative)		\$81.25
Justin S Swogger	64697	08-Oct-13	10-Oct-13	Travel - Lodging	NA (Administrative)		\$188.68
Justin S Swogger	64697	08-Oct-13	10-Oct-13	Travel - Other	NA (Administrative)		\$27.00
Justin S Swogger	64697	08-Oct-13	10-Oct-13	Travel - Subsistence	NA (Administrative)		\$60.47
Dale William Miller	64864	08-Oct-13	09-Oct-13	Travel - Lodging	Penn National, NA (Administrative)	Yes	\$197.58
Dale William Miller	64864	08-Oct-13	09-Oct-13	Travel - Other	Penn National, NA (Administrative)	Yes	\$25.00
Dale William Miller	64864	08-Oct-13	09-Oct-13	Travel - Subsistence	Penn National, NA (Administrative)	Yes	\$14.98
Richard L McGarvey	64374	09-Oct-13	10-Oct-13	Travel - Lodging	NA (Speaking Engagement)		\$82.00
Richard L McGarvey	64374	09-Oct-13	10-Oct-13	Travel - Subsistence	NA (Speaking Engagement)		\$25.11
Timothy J Pappas	64698	09-Oct-13	10-Oct-13	Travel - Lodging	NA (Administrative)		\$98.79
Timothy J Pappas	64698	09-Oct-13	10-Oct-13	Travel - Other	NA (Administrative)		\$9.00
Timothy J Pappas	64698	09-Oct-13	10-Oct-13	Travel - Subsistence	NA (Administrative)		\$55.44
Aaron S Zylo	64699	09-Oct-13	10-Oct-13	Travel - Lodging	NA (Administrative)		\$103.34
Aaron S Zylo	64699	09-Oct-13	10-Oct-13	Travel - Subsistence	NA (Administrative)		\$57.50
Christopher Anthony Kalbarczyk	65152	09-Oct-13	09-Oct-13	Travel - Other	NA (Administrative)		\$16.00
William H Ryan Jr	65066	10-Oct-13	10-Oct-13	Travel - Mileage	NA (Speaking Engagement)		\$25.99
Anthony C Moscato	64741	14-Oct-13	15-Oct-13	Travel - Lodging	Sands		\$122.96
Anthony C Moscato	64741	14-Oct-13	15-Oct-13	Travel - Mileage	Sands		\$180.80
Anthony C Moscato	64741	14-Oct-13	15-Oct-13	Travel - Subsistence	Sands		\$30.53
Gregory C Fajt	65052	14-Oct-13	23-Oct-13	Travel - Lodging	Sands		\$86.32
Gregory C Fajt	65052	14-Oct-13	23-Oct-13	Travel - Mileage	Sands		\$340.70
Gregory C Fajt	65052	14-Oct-13	23-Oct-13	Travel - Other	Sands		\$32.08
Gregory C Fajt	65052	14-Oct-13	23-Oct-13	Travel - Subsistence	Sands		\$43.04
Douglas Paul Harbach	63812	15-Oct-13	17-Oct-13	Travel - Lodging	NA (Speaking Engagement)		\$254.66
Douglas Paul Harbach	63812	15-Oct-13	17-Oct-13	Travel - Other	NA (Speaking Engagement)		\$43.00
Douglas Paul Harbach	63812	15-Oct-13	17-Oct-13	Travel - Subsistence	NA (Speaking Engagement)		\$30.05

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Gregg J Hazzouri	64694	15-Oct-13	17-Oct-13	Travel - Lodging	SugarHouse		\$376.54
Gregg J Hazzouri	64694	15-Oct-13	17-Oct-13	Travel - Other	SugarHouse		\$66.00
Gregg J Hazzouri	64694	15-Oct-13	17-Oct-13	Travel - Subsistence	SugarHouse		\$137.81
Douglas J Sipe	64701	15-Oct-13	17-Oct-13	Travel - Lodging	SugarHouse		\$326.00
Douglas J Sipe	64701	15-Oct-13	17-Oct-13	Travel - Other	SugarHouse		\$66.00
Douglas J Sipe	64701	15-Oct-13	17-Oct-13	Travel - Subsistence	SugarHouse		\$83.02
John Milton Francis IV	64795	15-Oct-13	17-Oct-13	Travel - Lodging	Sands		\$164.32
John Milton Francis IV	64795	15-Oct-13	17-Oct-13	Travel - Subsistence	Sands		\$80.09
Keith R McCall	65021	15-Oct-13	15-Oct-13	Travel - Mileage	Sands		\$51.42
Annmarie Kaiser	65111	15-Oct-13	15-Oct-13	Travel - Mileage	Sands		\$89.27
William H Ryan Jr	65221	15-Oct-13	15-Oct-13	Travel - Mileage	Sands		\$64.41
William H Ryan Jr	65221	15-Oct-13	15-Oct-13	Travel - Other	Sands		\$5.08
Aaron S Zylo	65001	16-Oct-13	17-Oct-13	Travel - Lodging	Penn National		\$87.98
Aaron S Zylo	65001	16-Oct-13	17-Oct-13	Travel - Other	Penn National		\$20.00
Aaron S Zylo	65001	16-Oct-13	17-Oct-13	Travel - Subsistence	Penn National		\$57.50
Elizabeth M Lanza	64862	17-Oct-13	18-Oct-13	Travel - Lodging	NA (Conference Attendance)		\$107.91
Elizabeth M Lanza	64862	17-Oct-13	18-Oct-13	Travel - Subsistence	NA (Conference Attendance)		\$17.84
Elizabeth Burch	64863	17-Oct-13	18-Oct-13	Travel - Lodging	NA (Conference Attendance)		\$107.91
Elizabeth Burch	64863	17-Oct-13	18-Oct-13	Travel - Subsistence	NA (Conference Attendance)		\$22.84
David W Woods	65064	18-Oct-13	18-Oct-13	Travel - Mileage	NA (Conference Attendance)		\$46.33
David W Woods	65064	18-Oct-13	18-Oct-13	Travel - Other	NA (Conference Attendance)		\$4.08
Lydia Monti Andrews	64731	21-Oct-13	24-Oct-13	Travel - Lodging	Sands		\$249.00
Lydia Monti Andrews	64731	21-Oct-13	24-Oct-13	Travel - Other	Sands		\$9.00
Lydia Monti Andrews	64731	21-Oct-13	24-Oct-13	Travel - Subsistence	Sands		\$119.69
John Milton Francis IV	64732	21-Oct-13	24-Oct-13	Travel - Lodging	Sands		\$249.00
John Milton Francis IV	64732	21-Oct-13	24-Oct-13	Travel - Subsistence	Sands		\$107.86
Douglas J Sipe	64911	21-Oct-13	24-Oct-13	Travel - Lodging	SugarHouse		\$459.00
Douglas J Sipe	64911	21-Oct-13	24-Oct-13	Travel - Other	SugarHouse		\$9.00
Douglas J Sipe	64911	21-Oct-13	24-Oct-13	Travel - Subsistence	SugarHouse		\$130.80
Gregg J Hazzouri	64912	21-Oct-13	24-Oct-13	Travel - Lodging	SugarHouse		\$459.00
Gregg J Hazzouri	64912	21-Oct-13	24-Oct-13	Travel - Other	SugarHouse		\$9.00
Gregg J Hazzouri	64912	21-Oct-13	24-Oct-13	Travel - Subsistence	SugarHouse		\$190.71
Douglas Paul Harbach	64962	21-Oct-13	22-Oct-13	Travel - Lodging	NA (Media Relations)		\$139.74
Douglas Paul Harbach	64962	21-Oct-13	22-Oct-13	Travel - Other	NA (Media Relations)		\$24.00
Douglas Paul Harbach	64962	21-Oct-13	22-Oct-13	Travel - Subsistence	NA (Media Relations)		\$8.63
Reginald Charles Wilkins	64977	21-Oct-13	22-Oct-13	Travel - Lodging	MTM Sales Corporation, Comp Trading	Yes	\$108.66
Reginald Charles Wilkins	64977	21-Oct-13	22-Oct-13	Travel - Subsistence	MTM Sales Corporation, Comp Trading	Yes	\$36.89
Rudolph Braxton	64978	21-Oct-13	22-Oct-13	Travel - Lodging	MTM Sales Corporation	Yes	\$108.66

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Rudolph Braxton	64978	21-Oct-13	22-Oct-13	Travel - Other	MTM Sales Corporation	Yes	\$3.00
Rudolph Braxton	64978	21-Oct-13	22-Oct-13	Travel - Subsistence	MTM Sales Corporation	Yes	\$36.28
Susan L Hensel-Jaroch	65003	21-Oct-13	24-Oct-13	Travel - Lodging	NA (Conference Attendance)		\$613.53
Susan L Hensel-Jaroch	65003	21-Oct-13	24-Oct-13	Travel - Subsistence	NA (Conference Attendance)		\$90.49
Susan L Hensel-Jaroch	65003	21-Oct-13	24-Oct-13	Travel - Transport	NA (Conference Attendance)		\$80.51
David W Woods	65062	21-Oct-13	22-Oct-13	Travel - Mileage	NA (Business Meeting)		\$100.57
David W Woods	65062	21-Oct-13	22-Oct-13	Travel - Other	NA (Business Meeting)		\$28.80
Richard D Sherman	65091	21-Oct-13	23-Oct-13	Travel - Lodging	NA (Conference Attendance)		\$418.00
Richard D Sherman	65091	21-Oct-13	23-Oct-13	Travel - Subsistence	NA (Conference Attendance)		\$10.10
Nicholas Guy Valvano	64791	22-Oct-13	24-Oct-13	Travel - Lodging	National Table Games	Yes	\$329.50
Nicholas Guy Valvano	64791	22-Oct-13	24-Oct-13	Travel - Mileage	National Table Games	Yes	\$11.30
Nicholas Guy Valvano	64791	22-Oct-13	24-Oct-13	Travel - Other	National Table Games	Yes	\$55.40
Nicholas Guy Valvano	64791	22-Oct-13	24-Oct-13	Travel - Subsistence	National Table Games	Yes	\$161.84
Nicholas Guy Valvano	64791	22-Oct-13	24-Oct-13	Travel - Transport	National Table Games	Yes	\$147.41
Ramon A Welkom	64792	22-Oct-13	24-Oct-13	Travel - Lodging	National Table Games	Yes	\$309.50
Ramon A Welkom	64792	22-Oct-13	24-Oct-13	Travel - Mileage	National Table Games	Yes	\$11.30
Ramon A Welkom	64792	22-Oct-13	24-Oct-13	Travel - Other	National Table Games	Yes	\$53.00
Ramon A Welkom	64792	22-Oct-13	24-Oct-13	Travel - Subsistence	National Table Games	Yes	\$125.85
Ramon A Welkom	64792	22-Oct-13	24-Oct-13	Travel - Transport	National Table Games	Yes	\$50.00
Anthony Jay Pagliaro	64855	22-Oct-13	24-Oct-13	Travel - Lodging	Sands		\$174.00
Anthony Jay Pagliaro	64855	22-Oct-13	24-Oct-13	Travel - Other	Sands		\$6.00
Anthony Jay Pagliaro	64855	22-Oct-13	24-Oct-13	Travel - Subsistence	Sands		\$79.79
Aaron S Zylo	65031	22-Oct-13	23-Oct-13	Travel - Lodging	Parx, SugarHouse		\$187.11
Aaron S Zylo	65031	22-Oct-13	23-Oct-13	Travel - Other	Parx, SugarHouse		\$14.00
Aaron S Zylo	65031	22-Oct-13	23-Oct-13	Travel - Subsistence	Parx, SugarHouse		\$63.31
Cyrus Pitre	65051	22-Oct-13	23-Oct-13	Travel - Other	NA (Conference Attendance)		\$38.00
John J. McNally	65061	22-Oct-13	23-Oct-13	Travel - Subsistence	NA (Conference Attendance)		\$51.50
David W Woods	65063	22-Oct-13	22-Oct-13	Travel - Mileage	NA (Conference Attendance)		\$21.47
David W Woods	65063	22-Oct-13	22-Oct-13	Travel - Other	NA (Conference Attendance)		\$24.00
William H Ryan Jr	65067	22-Oct-13	23-Oct-13	Travel - Mileage	NA (Public Hearings)		\$24.86
William H Ryan Jr	65067	22-Oct-13	23-Oct-13	Travel - Other	NA (Public Hearings)		\$48.00
Matthew Patrick Loughney	65101	22-Oct-13	22-Oct-13	Travel - Other	Mt. Airy	Yes	\$9.00
Annamarie Kaiser	65131	22-Oct-13	23-Oct-13	Travel - Mileage	NA (Public Hearings)		\$133.34
Annamarie Kaiser	65131	22-Oct-13	23-Oct-13	Travel - Other	NA (Public Hearings)		\$53.48
Annamarie Kaiser	65131	22-Oct-13	23-Oct-13	Travel - Subsistence	NA (Public Hearings)		\$5.29
Kevin F O'Toole	65182	22-Oct-13	23-Oct-13	Travel - Other	NA (Speaking Engagement)		\$48.00
David W Woods	65065	23-Oct-13	23-Oct-13	Travel - Mileage	NA (Conference Attendance)		\$21.47
David W Woods	65065	23-Oct-13	23-Oct-13	Travel - Other	NA (Conference Attendance)		\$24.00

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

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	61983	28-Oct-13	30-Oct-13	Travel - Lodging	NA (Board Meeting)		\$220.48
Anthony C Moscato	61983	28-Oct-13	30-Oct-13	Travel - Mileage	NA (Board Meeting)		\$180.80
Anthony C Moscato	61983	28-Oct-13	30-Oct-13	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	61983	28-Oct-13	30-Oct-13	Travel - Subsistence	NA (Board Meeting)		\$110.85
Gregg J Hazzouri	64702	28-Oct-13	31-Oct-13	Travel - Lodging	SugarHouse		\$530.58
Gregg J Hazzouri	64702	28-Oct-13	31-Oct-13	Travel - Other	SugarHouse		\$99.00
Gregg J Hazzouri	64702	28-Oct-13	31-Oct-13	Travel - Subsistence	SugarHouse		\$197.88
Douglas J Sipe	64703	28-Oct-13	31-Oct-13	Travel - Lodging	SugarHouse		\$530.58
Douglas J Sipe	64703	28-Oct-13	31-Oct-13	Travel - Other	SugarHouse		\$99.00
Douglas J Sipe	64703	28-Oct-13	31-Oct-13	Travel - Subsistence	SugarHouse		\$162.96
Lydia Monti Andrews	64793	28-Oct-13	31-Oct-13	Travel - Lodging	Sands		\$249.00
Lydia Monti Andrews	64793	28-Oct-13	31-Oct-13	Travel - Other	Sands		\$9.00
Lydia Monti Andrews	64793	28-Oct-13	31-Oct-13	Travel - Subsistence	Sands		\$129.47
John Milton Francis IV	64794	28-Oct-13	31-Oct-13	Travel - Lodging	Sands		\$258.96
John Milton Francis IV	64794	28-Oct-13	31-Oct-13	Travel - Subsistence	Sands		\$79.57
Keith R McCall	61974	29-Oct-13	30-Oct-13	Travel - Lodging	NA (Board Meeting)		\$110.24
Keith R McCall	61974	29-Oct-13	30-Oct-13	Travel - Mileage	NA (Board Meeting)		\$101.70
Keith R McCall	61974	29-Oct-13	30-Oct-13	Travel - Subsistence	NA (Board Meeting)		\$62.94
Gregory C Fajt	61998	29-Oct-13	05-Nov-13	Travel - Lodging	NA (Board Meeting)		\$110.24
Gregory C Fajt	61998	29-Oct-13	05-Nov-13	Travel - Mileage	NA (Board Meeting)		\$248.60
Gregory C Fajt	61998	29-Oct-13	05-Nov-13	Travel - Other	NA (Board Meeting)		\$28.09
Gregory C Fajt	61998	29-Oct-13	05-Nov-13	Travel - Subsistence	NA (Board Meeting)		\$16.38
Timothy J Pappas	64893	29-Oct-13	31-Oct-13	Travel - Lodging	Parx, Sands, SugarHouse		\$324.00
Timothy J Pappas	64893	29-Oct-13	31-Oct-13	Travel - Other	Parx, Sands, SugarHouse		\$72.00
Timothy J Pappas	64893	29-Oct-13	31-Oct-13	Travel - Subsistence	Parx, Sands, SugarHouse		\$111.59
Carl E Dixson	64894	29-Oct-13	31-Oct-13	Travel - Lodging	Harrah's, Parx, SugarHouse, Valley Forge		\$324.00
Carl E Dixson	64894	29-Oct-13	31-Oct-13	Travel - Other	Harrah's, Parx, SugarHouse, Valley Forge		\$72.00
Carl E Dixson	64894	29-Oct-13	31-Oct-13	Travel - Subsistence	Harrah's, Parx, SugarHouse, Valley Forge		\$126.24
William Sulon	65043	29-Oct-13	31-Oct-13	Travel - Lodging	Sands	Yes	\$246.40
William Sulon	65043	29-Oct-13	31-Oct-13	Travel - Other	Sands	Yes	\$39.00
William Sulon	65043	29-Oct-13	31-Oct-13	Travel - Subsistence	Sands	Yes	\$173.24
William Sulon	65043	29-Oct-13	31-Oct-13	Travel - Transport	Sands	Yes	\$50.00
Donald L Brink Jr	65044	29-Oct-13	31-Oct-13	Travel - Lodging	Global Cash Access	Yes	\$224.00
Donald L Brink Jr	65044	29-Oct-13	31-Oct-13	Travel - Mileage	Global Cash Access	Yes	\$12.43
Donald L Brink Jr	65044	29-Oct-13	31-Oct-13	Travel - Other	Global Cash Access	Yes	\$25.50
Donald L Brink Jr	65044	29-Oct-13	31-Oct-13	Travel - Subsistence	Global Cash Access	Yes	\$154.01
Donald L Brink Jr	65044	29-Oct-13	31-Oct-13	Travel - Transport	Global Cash Access	Yes	\$132.50
William R. Bonner	64743	30-Oct-13	02-Nov-13	Travel - Lodging	E. GADS, LLC	Yes	\$366.24

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
William R. Bonner	64743	30-Oct-13	02-Nov-13	Travel - Mileage	E. GADS, LLC	Yes	\$37.30
William R. Bonner	64743	30-Oct-13	02-Nov-13	Travel - Other	E. GADS, LLC	Yes	\$52.00
William R. Bonner	64743	30-Oct-13	02-Nov-13	Travel - Subsistence	E. GADS, LLC	Yes	\$131.78
William R. Bonner	64743	30-Oct-13	02-Nov-13	Travel - Transport	E. GADS, LLC	Yes	\$206.43
Michael Eric Cruz	64891	30-Oct-13	31-Oct-13	Travel - Lodging	Harrah's		\$162.00
Michael Eric Cruz	64891	30-Oct-13	31-Oct-13	Travel - Other	Harrah's		\$33.00
Michael Eric Cruz	64891	30-Oct-13	31-Oct-13	Travel - Subsistence	Harrah's		\$65.75
Douglas Paul Harbach	65004	30-Oct-13	31-Oct-13	Travel - Lodging	NA (Speaking Engagement)		\$142.50
Douglas Paul Harbach	65004	30-Oct-13	31-Oct-13	Travel - Other	NA (Speaking Engagement)		\$20.00
Douglas Paul Harbach	65004	30-Oct-13	31-Oct-13	Travel - Subsistence	NA (Speaking Engagement)		\$8.25
Aaron S Zylo	65112	30-Oct-13	31-Oct-13	Travel - Lodging	Harrah's, SugarHouse		\$162.00
Aaron S Zylo	65112	30-Oct-13	31-Oct-13	Travel - Other	Harrah's, SugarHouse		\$57.00
Aaron S Zylo	65112	30-Oct-13	31-Oct-13	Travel - Subsistence	Harrah's, SugarHouse		\$73.50
Gregg J Hazzouri	64704	04-Nov-13	07-Nov-13	Travel - Lodging	SugarHouse		\$489.00
Gregg J Hazzouri	64704	04-Nov-13	07-Nov-13	Travel - Other	SugarHouse		\$99.00
Gregg J Hazzouri	64704	04-Nov-13	07-Nov-13	Travel - Subsistence	SugarHouse		\$198.25
Douglas J Sipe	64705	04-Nov-13	07-Nov-13	Travel - Lodging	SugarHouse		\$489.00
Douglas J Sipe	64705	04-Nov-13	07-Nov-13	Travel - Other	SugarHouse		\$99.00
Douglas J Sipe	64705	04-Nov-13	07-Nov-13	Travel - Subsistence	SugarHouse		\$168.76
John Milton Francis IV	64858	04-Nov-13	07-Nov-13	Travel - Lodging	Sands		\$271.44
John Milton Francis IV	64858	04-Nov-13	07-Nov-13	Travel - Subsistence	Sands		\$113.70
Anthony Jay Pagliaro	65082	05-Nov-13	06-Nov-13	Travel - Lodging	Sands		\$78.21
Anthony Jay Pagliaro	65082	05-Nov-13	06-Nov-13	Travel - Subsistence	Sands		\$57.11
Anthony C Moscato	65161	06-Nov-13	07-Nov-13	Travel - Lodging	NA (Business Meeting)		\$133.75
Anthony C Moscato	65161	06-Nov-13	07-Nov-13	Travel - Mileage	NA (Business Meeting)		\$200.02
Anthony C Moscato	65161	06-Nov-13	07-Nov-13	Travel - Other	NA (Business Meeting)		\$19.00
Anthony C Moscato	65161	06-Nov-13	07-Nov-13	Travel - Subsistence	NA (Business Meeting)		\$72.49
John Meighan	65171	06-Nov-13	07-Nov-13	Travel - Lodging	Harrah's	Yes	\$169.79
John Meighan	65171	06-Nov-13	07-Nov-13	Travel - Other	Harrah's	Yes	\$2.00
John Meighan	65171	06-Nov-13	07-Nov-13	Travel - Subsistence	Harrah's	Yes	\$65.93
Jennadi A Ferriola	65172	06-Nov-13	07-Nov-13	Travel - Lodging	Harrah's	Yes	\$169.79
Jennadi A Ferriola	65172	06-Nov-13	07-Nov-13	Travel - Other	Harrah's	Yes	\$28.00
Jennadi A Ferriola	65172	06-Nov-13	07-Nov-13	Travel - Subsistence	Harrah's	Yes	\$54.98
David W Woods	65211	06-Nov-13	06-Nov-13	Travel - Mileage	NA (Business Meeting)		\$19.21
Aaron S Zylo	65312	06-Nov-13	07-Nov-13	Travel - Lodging	Harrah's, Parx, Valley Forge		\$118.32
Aaron S Zylo	65312	06-Nov-13	07-Nov-13	Travel - Subsistence	Harrah's, Parx, Valley Forge		\$68.46
Douglas Paul Harbach	64861	07-Nov-13	08-Nov-13	Travel - Lodging	NA (Speaking Engagement)		\$127.33
Douglas Paul Harbach	64861	07-Nov-13	08-Nov-13	Travel - Subsistence	NA (Speaking Engagement)		\$11.00



Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Paul George Mauro	65191	07-Nov-13	08-Nov-13	Travel - Lodging	NA (Administrative)		\$85.43
Gregory C Fajt	65263	07-Nov-13	07-Nov-13	Travel - Mileage	NA (Speaking Engagement)		\$5.66
Gregg J Hazzouri	64711	12-Nov-13	14-Nov-13	Travel - Lodging	SugarHouse		\$326.00
Gregg J Hazzouri	64711	12-Nov-13	14-Nov-13	Travel - Other	SugarHouse		\$66.00
Gregg J Hazzouri	64711	12-Nov-13	14-Nov-13	Travel - Subsistence	SugarHouse		\$144.81
Douglas J Sipe	64712	12-Nov-13	14-Nov-13	Travel - Lodging	SugarHouse		\$326.00
Douglas J Sipe	64712	12-Nov-13	14-Nov-13	Travel - Other	SugarHouse		\$66.00
Douglas J Sipe	64712	12-Nov-13	14-Nov-13	Travel - Subsistence	SugarHouse		\$136.82
Douglas Paul Harbach	64882	12-Nov-13	13-Nov-13	Travel - Lodging	NA (Speaking Engagement)		\$74.20
Douglas Paul Harbach	64882	12-Nov-13	13-Nov-13	Travel - Other	NA (Speaking Engagement)		\$5.00
Douglas Paul Harbach	64882	12-Nov-13	13-Nov-13	Travel - Subsistence	NA (Speaking Engagement)		\$49.90
John J. McNally	64883	12-Nov-13	13-Nov-13	Travel - Lodging	NA (Speaking Engagement)		\$74.20
John J. McNally	64883	12-Nov-13	13-Nov-13	Travel - Subsistence	NA (Speaking Engagement)		\$55.16
John Milton Francis IV	65173	12-Nov-13	14-Nov-13	Travel - Lodging	Sands		\$156.42
John Milton Francis IV	65173	12-Nov-13	14-Nov-13	Travel - Subsistence	Sands		\$45.38
David W Woods	65251	12-Nov-13	12-Nov-13	Travel - Mileage	NA (Business Meeting)		\$100.57
David W Woods	65251	12-Nov-13	12-Nov-13	Travel - Other	NA (Business Meeting)		\$24.80
David W Woods	64859	13-Nov-13	14-Nov-13	Travel - Lodging	Presque Isle		\$94.92
David W Woods	64859	13-Nov-13	14-Nov-13	Travel - Mileage	Presque Isle		\$511.33
David W Woods	64859	13-Nov-13	14-Nov-13	Travel - Other	Presque Isle		\$31.25
David W Woods	64859	13-Nov-13	14-Nov-13	Travel - Subsistence	Presque Isle		\$58.55
William H Ryan Jr	64860	13-Nov-13	14-Nov-13	Travel - Lodging	Presque Isle		\$89.88
William H Ryan Jr	64860	13-Nov-13	14-Nov-13	Travel - Mileage	Presque Isle		\$11.30
William H Ryan Jr	64860	13-Nov-13	14-Nov-13	Travel - Subsistence	Presque Isle		\$60.29
Anmarie Kaiser	64901	13-Nov-13	14-Nov-13	Travel - Lodging	Presque Isle		\$94.92
Anmarie Kaiser	64901	13-Nov-13	14-Nov-13	Travel - Subsistence	Presque Isle		\$67.83
John J. McNally	64902	13-Nov-13	14-Nov-13	Travel - Lodging	Presque Isle		\$84.00
John J. McNally	64902	13-Nov-13	14-Nov-13	Travel - Subsistence	Presque Isle		\$49.13
Gregory C Fajt	65002	13-Nov-13	14-Nov-13	Travel - Lodging	Presque Isle		\$94.92
Gregory C Fajt	65002	13-Nov-13	14-Nov-13	Travel - Mileage	Presque Isle		\$207.36
Gregory C Fajt	65002	13-Nov-13	14-Nov-13	Travel - Other	Presque Isle		\$21.56
Gregory C Fajt	65002	13-Nov-13	14-Nov-13	Travel - Subsistence	Presque Isle		\$31.49
Ramon A Welkom	65083	13-Nov-13	15-Nov-13	Travel - Lodging	KHS&S Contractors	Yes	\$221.76
Ramon A Welkom	65083	13-Nov-13	15-Nov-13	Travel - Mileage	KHS&S Contractors	Yes	\$11.30
Ramon A Welkom	65083	13-Nov-13	15-Nov-13	Travel - Other	KHS&S Contractors	Yes	\$33.00
Ramon A Welkom	65083	13-Nov-13	15-Nov-13	Travel - Subsistence	KHS&S Contractors	Yes	\$89.86
Ramon A Welkom	65083	13-Nov-13	15-Nov-13	Travel - Transport	KHS&S Contractors	Yes	\$52.00
Mark D Hemak	65084	13-Nov-13	15-Nov-13	Travel - Lodging	KHS&S Contractors	Yes	\$198.00

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Mark D Hemak	65084	13-Nov-13	15-Nov-13	Travel - Mileage	KHS&S Contractors	Yes	\$11.30
Mark D Hemak	65084	13-Nov-13	15-Nov-13	Travel - Other	KHS&S Contractors	Yes	\$33.00
Mark D Hemak	65084	13-Nov-13	15-Nov-13	Travel - Subsistence	KHS&S Contractors	Yes	\$104.17
Mark D Hemak	65084	13-Nov-13	15-Nov-13	Travel - Transport	KHS&S Contractors	Yes	\$165.45
Jeffrey Philip Hoefflich	65113	13-Nov-13	14-Nov-13	Travel - Lodging	Meadows	Yes	\$142.50
Jeffrey Philip Hoefflich	65113	13-Nov-13	14-Nov-13	Travel - Subsistence	Meadows	Yes	\$26.14
Jennadi A Ferriola	65201	13-Nov-13	15-Nov-13	Travel - Lodging	Harrah's	Yes	\$389.14
Jennadi A Ferriola	65201	13-Nov-13	15-Nov-13	Travel - Mileage	Harrah's	Yes	\$30.52
Jennadi A Ferriola	65201	13-Nov-13	15-Nov-13	Travel - Other	Harrah's	Yes	\$37.92
Jennadi A Ferriola	65201	13-Nov-13	15-Nov-13	Travel - Subsistence	Harrah's	Yes	\$134.66
Jennadi A Ferriola	65201	13-Nov-13	15-Nov-13	Travel - Transport	Harrah's	Yes	\$55.00
John Meighan	65202	13-Nov-13	15-Nov-13	Travel - Lodging	Harrah's	Yes	\$389.14
John Meighan	65202	13-Nov-13	15-Nov-13	Travel - Mileage	Harrah's	Yes	\$27.12
John Meighan	65202	13-Nov-13	15-Nov-13	Travel - Other	Harrah's	Yes	\$32.92
John Meighan	65202	13-Nov-13	15-Nov-13	Travel - Subsistence	Harrah's	Yes	\$133.01
John Meighan	65202	13-Nov-13	15-Nov-13	Travel - Transport	Harrah's	Yes	\$63.70
Steven D Wilson	19241	15-Nov-13	15-Nov-13	Office Supplies	NA (Administrative)		\$10.02
Anthony C Moscato	61982	18-Nov-13	20-Nov-13	Travel - Lodging	NA (Board Meeting)		\$220.48
Anthony C Moscato	61982	18-Nov-13	20-Nov-13	Travel - Mileage	NA (Board Meeting)		\$180.80
Anthony C Moscato	61982	18-Nov-13	20-Nov-13	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	61982	18-Nov-13	20-Nov-13	Travel - Subsistence	NA (Board Meeting)		\$113.84
Kerri A Avisato	65081	18-Nov-13	22-Nov-13	Travel - Lodging	C3 PPS, BL Restaurant Operations	Yes	\$522.02
Kerri A Avisato	65081	18-Nov-13	22-Nov-13	Travel - Other	C3 PPS, BL Restaurant Operations	Yes	\$46.47
Kerri A Avisato	65081	18-Nov-13	22-Nov-13	Travel - Subsistence	C3 PPS, BL Restaurant Operations	Yes	\$219.48
Kerri A Avisato	65081	18-Nov-13	22-Nov-13	Travel - Transport	C3 PPS, BL Restaurant Operations	Yes	\$50.00
Carmelia Estriplet	65262	18-Nov-13	18-Nov-13	Travel - Transport	NA (New Employee Orientation)		\$54.00
Matthew Patrick Loughney	65311	18-Nov-13	22-Nov-13	Travel - Lodging	C3 PPS, BL Restaurant Operations	Yes	\$522.02
Matthew Patrick Loughney	65311	18-Nov-13	22-Nov-13	Travel - Mileage	C3 PPS, BL Restaurant Operations	Yes	\$11.30
Matthew Patrick Loughney	65311	18-Nov-13	22-Nov-13	Travel - Other	C3 PPS, BL Restaurant Operations	Yes	\$57.00
Matthew Patrick Loughney	65311	18-Nov-13	22-Nov-13	Travel - Subsistence	C3 PPS, BL Restaurant Operations	Yes	\$235.21
Matthew Patrick Loughney	65311	18-Nov-13	22-Nov-13	Travel - Transport	C3 PPS, BL Restaurant Operations	Yes	\$558.68
Keith R McCall	61973	19-Nov-13	20-Nov-13	Travel - Lodging	NA (Board Meeting)		\$110.24
Keith R McCall	61973	19-Nov-13	20-Nov-13	Travel - Mileage	NA (Board Meeting)		\$101.70
Keith R McCall	61973	19-Nov-13	20-Nov-13	Travel - Subsistence	NA (Board Meeting)		\$58.76
Gregory C Fajt	61997	19-Nov-13	21-Nov-13	Travel - Lodging	NA (Board Meeting)		\$110.24
Gregory C Fajt	61997	19-Nov-13	21-Nov-13	Travel - Mileage	NA (Board Meeting)		\$248.60
Gregory C Fajt	61997	19-Nov-13	21-Nov-13	Travel - Other	NA (Board Meeting)		\$25.38
Gregory C Fajt	61997	19-Nov-13	21-Nov-13	Travel - Subsistence	NA (Board Meeting)		\$34.22

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
David W Woods	64471	19-Nov-13	20-Nov-13	Travel - Lodging	NA (Board Meeting)		\$92.65
David W Woods	64471	19-Nov-13	20-Nov-13	Travel - Mileage	NA (Board Meeting)		\$100.57
David W Woods	64471	19-Nov-13	20-Nov-13	Travel - Other	NA (Board Meeting)		\$40.80
David W Woods	64471	19-Nov-13	20-Nov-13	Travel - Subsistence	NA (Board Meeting)		\$43.54
John Meighan	65041	19-Nov-13	22-Nov-13	Travel - Lodging	Harrah's	Yes	\$520.32
John Meighan	65041	19-Nov-13	22-Nov-13	Travel - Mileage	Harrah's	Yes	\$27.12
John Meighan	65041	19-Nov-13	22-Nov-13	Travel - Other	Harrah's	Yes	\$180.95
John Meighan	65041	19-Nov-13	22-Nov-13	Travel - Subsistence	Harrah's	Yes	\$168.69
John Meighan	65041	19-Nov-13	22-Nov-13	Travel - Transport	Harrah's	Yes	\$273.11
Thomas M Lanzidelle	65042	19-Nov-13	22-Nov-13	Travel - Lodging	SugarHouse	Yes	\$520.32
Thomas M Lanzidelle	65042	19-Nov-13	22-Nov-13	Travel - Mileage	SugarHouse	Yes	\$28.25
Thomas M Lanzidelle	65042	19-Nov-13	22-Nov-13	Travel - Other	SugarHouse	Yes	\$73.35
Thomas M Lanzidelle	65042	19-Nov-13	22-Nov-13	Travel - Subsistence	SugarHouse	Yes	\$211.93
Thomas M Lanzidelle	65042	19-Nov-13	22-Nov-13	Travel - Transport	SugarHouse	Yes	\$50.00
James J Armstrong	65163	19-Nov-13	20-Nov-13	Travel - Lodging	SugarHouse	Yes	\$94.34
James J Armstrong	65163	19-Nov-13	20-Nov-13	Travel - Other	SugarHouse	Yes	\$16.00
James J Armstrong	65163	19-Nov-13	20-Nov-13	Travel - Subsistence	SugarHouse	Yes	\$9.10
Darci L Leezer	65231	19-Nov-13	22-Nov-13	Travel - Lodging	Woodlands Fayette, LLC	Yes	\$373.77
Darci L Leezer	65231	19-Nov-13	22-Nov-13	Travel - Mileage	Woodlands Fayette, LLC	Yes	\$28.26
Darci L Leezer	65231	19-Nov-13	22-Nov-13	Travel - Other	Woodlands Fayette, LLC	Yes	\$3.00
Darci L Leezer	65231	19-Nov-13	22-Nov-13	Travel - Subsistence	Woodlands Fayette, LLC	Yes	\$127.58
Darci L Leezer	65231	19-Nov-13	22-Nov-13	Travel - Transport	Woodlands Fayette, LLC	Yes	\$175.36
Christopher Anthony Kalbarczyk	65232	19-Nov-13	20-Nov-13	Travel - Lodging	Harrah's		\$121.90
Christopher Anthony Kalbarczyk	65232	19-Nov-13	20-Nov-13	Travel - Subsistence	Harrah's		\$68.50
Aaron S Zylo	65261	20-Nov-13	21-Nov-13	Travel - Lodging	Harrah's		\$121.90
Aaron S Zylo	65261	20-Nov-13	21-Nov-13	Travel - Subsistence	Harrah's		\$45.89
Susan L Hensel-Jaroch	65302	20-Nov-13	22-Nov-13	Travel - Lodging	NA (Administrative)		\$264.50
Susan L Hensel-Jaroch	65302	20-Nov-13	22-Nov-13	Travel - Subsistence	NA (Administrative)		\$37.35
Susan L Hensel-Jaroch	65302	20-Nov-13	22-Nov-13	Travel - Transport	NA (Administrative)		\$38.92
Cassandra Louise Fenstermaker	65241	21-Nov-13	22-Nov-13	Travel - Lodging	Tower Entertainment	Yes	\$106.92
Cassandra Louise Fenstermaker	65241	21-Nov-13	22-Nov-13	Travel - Subsistence	Tower Entertainment	Yes	\$10.36
Aaron S Zylo	65283	21-Nov-13	22-Nov-13	Travel - Lodging	Harrah's, Parx, SugarHouse		\$121.90
Aaron S Zylo	65283	21-Nov-13	22-Nov-13	Travel - Subsistence	Harrah's, Parx, SugarHouse		\$63.21
Cassandra Louise Fenstermaker	65242	25-Nov-13	26-Nov-13	Travel - Lodging	Harrah's	Yes	\$118.32
Cassandra Louise Fenstermaker	65242	25-Nov-13	26-Nov-13	Travel - Subsistence	Harrah's	Yes	\$8.24
Timothy J Pappas	65292	26-Nov-13	27-Nov-13	Travel - Lodging	Sands		\$78.21
Timothy J Pappas	65292	26-Nov-13	27-Nov-13	Travel - Subsistence	Sands		\$51.26
Aaron S Zylo	65293	26-Nov-13	27-Nov-13	Travel - Lodging	Sands		\$73.94

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Aaron S Zyllo	65293	26-Nov-13	27-Nov-13	Travel - Subsistence	Sands		\$55.52
Christopher M Mendola	65331	26-Nov-13	26-Nov-13	Travel - Mileage	NA (Administrative)		\$103.96
Christopher M Mendola	65331	26-Nov-13	26-Nov-13	Travel - Other	NA (Administrative)		\$8.00
William E Gavigan	65192	02-Dec-13	06-Dec-13	Travel - Lodging	Arrow Uniform Taylor, Scientific Games	Yes	\$442.00
William E Gavigan	65192	02-Dec-13	06-Dec-13	Travel - Mileage	Arrow Uniform Taylor, Scientific Games	Yes	\$28.26
William E Gavigan	65192	02-Dec-13	06-Dec-13	Travel - Other	Arrow Uniform Taylor, Scientific Games	Yes	\$47.98
William E Gavigan	65192	02-Dec-13	06-Dec-13	Travel - Subsistence	Arrow Uniform Taylor, Scientific Games	Yes	\$195.34
William E Gavigan	65192	02-Dec-13	06-Dec-13	Travel - Transport	Arrow Uniform Taylor, Scientific Games	Yes	\$50.00
Jennadi A Ferriola	65193	02-Dec-13	06-Dec-13	Travel - Lodging	Arrow Uniform Taylor	Yes	\$442.00
Jennadi A Ferriola	65193	02-Dec-13	06-Dec-13	Travel - Mileage	Arrow Uniform Taylor	Yes	\$15.26
Jennadi A Ferriola	65193	02-Dec-13	06-Dec-13	Travel - Other	Arrow Uniform Taylor	Yes	\$51.95
Jennadi A Ferriola	65193	02-Dec-13	06-Dec-13	Travel - Subsistence	Arrow Uniform Taylor	Yes	\$174.32
Jennadi A Ferriola	65193	02-Dec-13	06-Dec-13	Travel - Transport	Arrow Uniform Taylor	Yes	\$281.51
Douglas Paul Harbach	65005	03-Dec-13	04-Dec-13	Travel - Other	NA (Speaking Engagement)		\$5.00
Douglas Paul Harbach	65005	03-Dec-13	04-Dec-13	Travel - Subsistence	NA (Speaking Engagement)		\$45.16
Douglas Paul Harbach	65005	03-Dec-13	04-Dec-13	Travel - Lodging	NA (Speaking Engagement)		\$86.32
Charles F. Lanks Jr	65252	03-Dec-13	04-Dec-13	Travel - Mileage	NA (Administrative)		\$128.82
Charles F. Lanks Jr	65252	03-Dec-13	04-Dec-13	Travel - Other	NA (Administrative)		\$36.55
Charles F. Lanks Jr	65252	03-Dec-13	04-Dec-13	Travel - Subsistence	NA (Administrative)		\$51.75
Kevin Small	65254	03-Dec-13	04-Dec-13	Travel - Mileage	NA (Administrative)		\$102.84
John W Walczak	65273	03-Dec-13	04-Dec-13	Travel - Lodging	NA (Administrative)		\$104.34
John W Walczak	65273	03-Dec-13	04-Dec-13	Travel - Mileage	NA (Administrative)		\$131.65
John W Walczak	65273	03-Dec-13	04-Dec-13	Travel - Other	NA (Administrative)		\$24.56
Julia Marie Foster-Franklin	65274	03-Dec-13	04-Dec-13	Travel - Lodging	NA (Administrative)		\$99.64
Julia Marie Foster-Franklin	65274	03-Dec-13	04-Dec-13	Travel - Mileage	NA (Administrative)		\$214.70
Julia Marie Foster-Franklin	65274	03-Dec-13	04-Dec-13	Travel - Other	NA (Administrative)		\$37.42
Julia Marie Foster-Franklin	65274	03-Dec-13	04-Dec-13	Travel - Subsistence	NA (Administrative)		\$43.32
Colin Knoud MacNamara	65281	03-Dec-13	04-Dec-13	Travel - Mileage	NA (Business Meeting)		\$197.76
Christopher A Costigan	65282	03-Dec-13	04-Dec-13	Travel - Mileage	NA (Administrative)		\$101.70
Christopher A Costigan	65282	03-Dec-13	04-Dec-13	Travel - Other	NA (Administrative)		\$24.70
Christopher A Costigan	65282	03-Dec-13	04-Dec-13	Travel - Subsistence	NA (Administrative)		\$17.49
Walter Dennis Sokolowski	65291	03-Dec-13	04-Dec-13	Travel - Lodging	NA (Administrative)		\$94.00
Walter Dennis Sokolowski	65291	03-Dec-13	04-Dec-13	Travel - Mileage	NA (Administrative)		\$133.34
Daniel R Rossman	65323	03-Dec-13	04-Dec-13	Travel - Mileage	NA (Administrative)		\$341.26
Daniel R Rossman	65323	03-Dec-13	04-Dec-13	Travel - Other	NA (Administrative)		\$9.00
Daniel R Rossman	65323	03-Dec-13	04-Dec-13	Travel - Subsistence	NA (Administrative)		\$19.93
David W Woods	65371	03-Dec-13	03-Dec-13	Travel - Mileage	NA (Business Meeting)		\$100.57
David W Woods	65371	03-Dec-13	03-Dec-13	Travel - Other	NA (Business Meeting)		\$27.16

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Salvatore A. Mecca Jr	65402	03-Dec-13	04-Dec-13	Travel - Mileage	NA (Administrative)		\$140.12
Salvatore A. Mecca Jr	65402	03-Dec-13	04-Dec-13	Travel - Other	NA (Administrative)		\$16.00
Roger Raymond Greenbank	65301	04-Dec-13	05-Dec-13	Travel - Lodging	NA (Administrative)		\$122.96
Roger Raymond Greenbank	65301	04-Dec-13	05-Dec-13	Travel - Mileage	NA (Administrative)		\$118.66
Roger Raymond Greenbank	65301	04-Dec-13	05-Dec-13	Travel - Other	NA (Administrative)		\$10.00
Lee I Torbin	65341	04-Dec-13	05-Dec-13	Travel - Other	NA (Administrative)		\$20.00
Trevor Adam Hassenbein	65401	04-Dec-13	04-Dec-13	Travel - Mileage	NA (Administrative)		\$26.00
Trevor Adam Hassenbein	65401	04-Dec-13	04-Dec-13	Travel - Other	NA (Administrative)		\$16.00
Timothy J Pappas	65381	05-Dec-13	06-Dec-13	Travel - Lodging	Parx, SugarHouse		\$110.91
Timothy J Pappas	65381	05-Dec-13	06-Dec-13	Travel - Subsistence	Parx, SugarHouse		\$62.01
Anthony C Moscato	62052	09-Dec-13	11-Dec-13	Travel - Lodging	NA (Board Meeting)		\$220.48
Anthony C Moscato	62052	09-Dec-13	11-Dec-13	Travel - Mileage	NA (Board Meeting)		\$180.80
Anthony C Moscato	62052	09-Dec-13	11-Dec-13	Travel - Subsistence	NA (Board Meeting)		\$87.30
William Sulon	65361	09-Dec-13	10-Dec-13	Travel - Lodging	NA (Administrative)		\$90.47
William Sulon	65361	09-Dec-13	10-Dec-13	Travel - Subsistence	NA (Administrative)		\$24.61
Keith R McCall	62063	10-Dec-13	11-Dec-13	Travel - Lodging	NA (Board Meeting)		\$110.24
Keith R McCall	62063	10-Dec-13	11-Dec-13	Travel - Mileage	NA (Board Meeting)		\$101.70
Keith R McCall	62063	10-Dec-13	11-Dec-13	Travel - Subsistence	NA (Board Meeting)		\$64.40
Gregory C Fajt	62065	10-Dec-13	16-Dec-13	Travel - Lodging	NA (Board Meeting)		\$110.24
Gregory C Fajt	62065	10-Dec-13	16-Dec-13	Travel - Mileage	NA (Board Meeting)		\$248.60
Gregory C Fajt	62065	10-Dec-13	16-Dec-13	Travel - Other	NA (Board Meeting)		\$27.07
Gregory C Fajt	62065	10-Dec-13	16-Dec-13	Travel - Subsistence	NA (Board Meeting)		\$31.50
David W Woods	64454	10-Dec-13	11-Dec-13	Travel - Lodging	NA (Board Meeting)		\$128.76
David W Woods	64454	10-Dec-13	11-Dec-13	Travel - Mileage	NA (Board Meeting)		\$100.57
David W Woods	64454	10-Dec-13	11-Dec-13	Travel - Other	NA (Board Meeting)		\$18.80
David W Woods	64454	10-Dec-13	11-Dec-13	Travel - Subsistence	NA (Board Meeting)		\$64.40
Beth Ann Manifesto	64949	10-Dec-13	12-Dec-13	Travel - Lodging	NA (Administrative), Market East	Yes	\$257.52
Beth Ann Manifesto	64949	10-Dec-13	12-Dec-13	Travel - Other	NA (Administrative), Market East	Yes	\$64.00
Beth Ann Manifesto	64949	10-Dec-13	12-Dec-13	Travel - Subsistence	NA (Administrative), Market East	Yes	\$87.74
Beth Ann Manifesto	64949	10-Dec-13	12-Dec-13	Travel - Transport	NA (Administrative), Market East	Yes	\$63.02
Richard Alan O'Neil	65122	10-Dec-13	13-Dec-13	Travel - Lodging	NA (Administrative), Category 2 Applicants	Yes	\$386.28
Richard Alan O'Neil	65122	10-Dec-13	13-Dec-13	Travel - Other	NA (Administrative), Category 2 Applicants	Yes	\$59.00
Richard Alan O'Neil	65122	10-Dec-13	13-Dec-13	Travel - Subsistence	NA (Administrative), Category 2 Applicants	Yes	\$87.89
Richard Alan O'Neil	65122	10-Dec-13	13-Dec-13	Travel - Transport	NA (Administrative), Category 2 Applicants	Yes	\$64.40
Timothy J Pappas	65393	10-Dec-13	11-Dec-13	Travel - Lodging	Parx		\$99.00
Timothy J Pappas	65393	10-Dec-13	11-Dec-13	Travel - Subsistence	Parx		\$60.84
Aaron S Zyllo	65396	12-Dec-13	13-Dec-13	Travel - Lodging	Harrah's, SugarHouse		\$155.00
Aaron S Zyllo	65396	12-Dec-13	13-Dec-13	Travel - Other	Harrah's, SugarHouse		\$22.00

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2013 - June 30, 2014**

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Aaron S Zyllo	65396	12-Dec-13	13-Dec-13	Travel - Subsistence	Harrah's, SugarHouse		\$61.94
Michael A Sando	65642	14-Dec-13	15-Dec-13	Travel - Lodging	Sands		\$97.90
Christian Jude Krempasky	65321	16-Dec-13	17-Dec-13	Travel - Lodging	Mohegan Sun	Yes	\$111.56
Christian Jude Krempasky	65321	16-Dec-13	17-Dec-13	Travel - Other	Mohegan Sun	Yes	\$3.00
Christian Jude Krempasky	65321	16-Dec-13	17-Dec-13	Travel - Subsistence	Mohegan Sun	Yes	\$64.02
Matthew Patrick Loughney	65322	16-Dec-13	17-Dec-13	Travel - Lodging	Mohegan Sun	Yes	\$111.56
Matthew Patrick Loughney	65322	16-Dec-13	17-Dec-13	Travel - Other	Mohegan Sun	Yes	\$3.00
Matthew Patrick Loughney	65322	16-Dec-13	17-Dec-13	Travel - Subsistence	Mohegan Sun	Yes	\$60.22
Reginald Charles Wilkins	65351	16-Dec-13	19-Dec-13	Travel - Lodging	IGT	Yes	\$485.04
Reginald Charles Wilkins	65351	16-Dec-13	19-Dec-13	Travel - Subsistence	IGT	Yes	\$152.70
Reginald Charles Wilkins	65351	16-Dec-13	19-Dec-13	Travel - Transport	IGT	Yes	\$25.00
William T Dobbins	65352	16-Dec-13	19-Dec-13	Travel - Lodging	IGT	Yes	\$485.04
William T Dobbins	65352	16-Dec-13	19-Dec-13	Travel - Other	IGT	Yes	\$19.00
William T Dobbins	65352	16-Dec-13	19-Dec-13	Travel - Subsistence	IGT	Yes	\$167.41
William T Dobbins	65352	16-Dec-13	19-Dec-13	Travel - Transport	IGT	Yes	\$247.75
Richard Alan O'Neil	65431	17-Dec-13	18-Dec-13	Travel - Lodging	NA (Administrative)		\$128.76
Richard Alan O'Neil	65431	17-Dec-13	18-Dec-13	Travel - Other	NA (Administrative)		\$49.00
Richard Alan O'Neil	65431	17-Dec-13	18-Dec-13	Travel - Subsistence	NA (Administrative)		\$23.13
Richard Alan O'Neil	65431	17-Dec-13	18-Dec-13	Travel - Transport	NA (Administrative)		\$60.87
Beth Ann Manifesto	65551	18-Dec-13	18-Dec-13	Travel - Other	NA (Administrative)		\$16.00
James A Mansueti	65391	19-Dec-13	20-Dec-13	Travel - Lodging	Presque Isle		\$96.30
James A Mansueti	65391	19-Dec-13	20-Dec-13	Travel - Subsistence	Presque Isle		\$23.94
Justin S Swogger	65392	19-Dec-13	20-Dec-13	Travel - Lodging	Presque Isle		\$96.30
Justin S Swogger	65392	19-Dec-13	20-Dec-13	Travel - Subsistence	Presque Isle		\$28.26
Paul George Mauro	65421	19-Dec-13	20-Dec-13	Travel - Lodging	NA (Administrative)		\$105.63
David W Woods	65461	19-Dec-13	19-Dec-13	Travel - Mileage	NA (Business Meetings)		\$100.57
David W Woods	65461	19-Dec-13	19-Dec-13	Travel - Other	NA (Business Meetings)		\$8.80
David W Woods	65471	23-Dec-13	23-Dec-13	Travel - Mileage	NA (Business Meetings)		\$100.57
David W Woods	65471	23-Dec-13	23-Dec-13	Travel - Other	NA (Business Meetings)		\$8.80
Gregory C Fajt	65491	23-Dec-13	27-Dec-13	Travel - Mileage	NA (Business Meeting)		\$248.60
Gregory C Fajt	65491	23-Dec-13	27-Dec-13	Travel - Other	NA (Business Meeting)		\$27.08
Gregory C Fajt	65531	28-Dec-13	02-Jan-14	Travel - Mileage	NA (Business Meeting)		\$247.50
Gregory C Fajt	65531	28-Dec-13	02-Jan-14	Travel - Other	NA (Business Meeting)		\$26.39
Gregory C Fajt	64951	05-Jan-14	09-Jan-14	Travel - Lodging	NA (Board Meeting)		\$122.96
Gregory C Fajt	64951	05-Jan-14	09-Jan-14	Travel - Mileage	NA (Board Meeting)		\$246.40
Gregory C Fajt	64951	05-Jan-14	09-Jan-14	Travel - Other	NA (Board Meeting)		\$13.81
Gregory C Fajt	64951	05-Jan-14	09-Jan-14	Travel - Subsistence	NA (Board Meeting)		\$28.32
Anthony C Moscato	64952	06-Jan-14	09-Jan-14	Travel - Lodging	NA (Board Meeting)		\$368.88

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

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	64952	06-Jan-14	09-Jan-14	Travel - Mileage	NA (Board Meeting)		\$179.20
Anthony C Moscato	64952	06-Jan-14	09-Jan-14	Travel - Subsistence	NA (Board Meeting)		\$88.86
Stephen C Tedrick	65501	06-Jan-14	09-Jan-14	Travel - Lodging	Endeka Entertainment L.P.	Yes	\$662.67
Stephen C Tedrick	65501	06-Jan-14	09-Jan-14	Travel - Other	Endeka Entertainment L.P.	Yes	\$67.00
Stephen C Tedrick	65501	06-Jan-14	09-Jan-14	Travel - Subsistence	Endeka Entertainment L.P.	Yes	\$220.75
Stephen C Tedrick	65501	06-Jan-14	09-Jan-14	Travel - Transport	Endeka Entertainment L.P.	Yes	\$75.00
Albert Blaine Frank	65611	06-Jan-14	09-Jan-14	Travel - Lodging	Endeka Entertainment L.P.	Yes	\$662.67
Albert Blaine Frank	65611	06-Jan-14	09-Jan-14	Travel - Mileage	Endeka Entertainment L.P.	Yes	\$32.48
Albert Blaine Frank	65611	06-Jan-14	09-Jan-14	Travel - Other	Endeka Entertainment L.P.	Yes	\$79.70
Albert Blaine Frank	65611	06-Jan-14	09-Jan-14	Travel - Subsistence	Endeka Entertainment L.P.	Yes	\$130.37
Albert Blaine Frank	65611	06-Jan-14	09-Jan-14	Travel - Transport	Endeka Entertainment L.P.	Yes	\$248.47
David W Woods	64942	07-Jan-14	08-Jan-14	Travel - Lodging	NA (Board Meeting)		\$128.76
David W Woods	64942	07-Jan-14	08-Jan-14	Travel - Mileage	NA (Board Meeting)		\$98.56
David W Woods	64942	07-Jan-14	08-Jan-14	Travel - Other	NA (Board Meeting)		\$10.70
David W Woods	64942	07-Jan-14	08-Jan-14	Travel - Subsistence	NA (Board Meeting)		\$34.22
Keith R McCall	64969	07-Jan-14	08-Jan-14	Travel - Lodging	NA (Board Meeting)		\$122.95
Keith R McCall	64969	07-Jan-14	08-Jan-14	Travel - Mileage	NA (Board Meeting)		\$100.80
Keith R McCall	64969	07-Jan-14	08-Jan-14	Travel - Subsistence	NA (Board Meeting)		\$64.40
Dale William Miller	65481	07-Jan-14	08-Jan-14	Travel - Lodging	SugarHouse	Yes	\$98.79
Dale William Miller	65481	07-Jan-14	08-Jan-14	Travel - Other	SugarHouse	Yes	\$18.00
Dale William Miller	65481	07-Jan-14	08-Jan-14	Travel - Subsistence	SugarHouse	Yes	\$14.13
Benjamin C Williams	65523	07-Jan-14	08-Jan-14	Travel - Lodging	NA (Administrative)		\$133.75
Benjamin C Williams	65523	07-Jan-14	08-Jan-14	Travel - Subsistence	NA (Administrative)		\$36.70
Richard L McGarvey	65441	08-Jan-14	09-Jan-14	Travel - Lodging	NA (Speaking Engagement)		\$99.00
Richard L McGarvey	65441	08-Jan-14	09-Jan-14	Travel - Subsistence	NA (Speaking Engagement)		\$6.34
Stephen S Cook	65432	09-Jan-14	10-Jan-14	Travel - Lodging	NA (Administrative)		\$133.75
Stephen S Cook	65432	09-Jan-14	10-Jan-14	Travel - Subsistence	NA (Administrative)		\$18.56
Kylee N Notaro	65524	09-Jan-14	09-Jan-14	Travel - Mileage	NA (Administrative)		\$49.84
Aaron S Zylo	65541	09-Jan-14	10-Jan-14	Travel - Lodging	Harrah's, SugarHouse		\$165.11
Aaron S Zylo	65541	09-Jan-14	10-Jan-14	Travel - Other	Harrah's, SugarHouse		\$30.00
Aaron S Zylo	65541	09-Jan-14	10-Jan-14	Travel - Subsistence	Harrah's, SugarHouse		\$62.65
William John Joyce	65512	13-Jan-14	24-Jan-14	Travel - Mileage	GTECH	Yes	\$22.40
Douglas Paul Harbach	65271	13-Jan-14	15-Jan-14	Travel - Lodging	NA (Speaking Engagements)		\$211.26
Douglas Paul Harbach	65271	13-Jan-14	15-Jan-14	Travel - Subsistence	NA (Speaking Engagements)		\$22.27
Anthony C Moscato	65272	13-Jan-14	14-Jan-14	Travel - Lodging	NA (Speaking Engagement)		\$81.62
Anthony C Moscato	65272	13-Jan-14	14-Jan-14	Travel - Mileage	NA (Speaking Engagement)		\$100.80
Anthony C Moscato	65272	13-Jan-14	14-Jan-14	Travel - Subsistence	NA (Speaking Engagement)		\$13.87
William John Joyce	65512	13-Jan-14	24-Jan-14	Travel - Lodging	GTECH	Yes	\$1,472.39

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
William John Joyce	65512	13-Jan-14	24-Jan-14	Travel - Other	GTECH	Yes	\$150.00
William John Joyce	65512	13-Jan-14	24-Jan-14	Travel - Subsistence	GTECH	Yes	\$458.40
William John Joyce	65512	13-Jan-14	24-Jan-14	Travel - Transport	GTECH	Yes	\$661.96
Dwight Clay	65513	13-Jan-14	16-Jan-14	Travel - Lodging	GTECH	Yes	\$776.31
Dwight Clay	65513	13-Jan-14	16-Jan-14	Travel - Mileage	GTECH	Yes	\$28.00
Dwight Clay	65513	13-Jan-14	16-Jan-14	Travel - Other	GTECH	Yes	\$32.00
Dwight Clay	65513	13-Jan-14	16-Jan-14	Travel - Subsistence	GTECH	Yes	\$106.60
Dwight Clay	65513	13-Jan-14	16-Jan-14	Travel - Transport	GTECH	Yes	\$50.00
David W Woods	65621	13-Jan-14	13-Jan-14	Travel - Mileage	NA (Business Meeting)		\$99.68
David W Woods	65621	13-Jan-14	13-Jan-14	Travel - Other	NA (Business Meeting)		\$10.70
James J Armstrong	65601	14-Jan-14	14-Jan-14	Travel - Other	PHL Local Gaming	Yes	\$9.00
Mark D Hemak	65515	15-Jan-14	16-Jan-14	Travel - Lodging	KHS&S Contractors	Yes	\$66.99
Mark D Hemak	65515	15-Jan-14	16-Jan-14	Travel - Subsistence	KHS&S Contractors	Yes	\$68.89
Mark D Hemak	65515	15-Jan-14	16-Jan-14	Travel - Other	KHS&S Contractors	Yes	\$13.00
Matthew Patrick Loughney	65571	15-Jan-14	16-Jan-14	Travel - Subsistence	KHS&S Contractors	Yes	\$72.62
Matthew Patrick Loughney	65571	15-Jan-14	16-Jan-14	Travel - Lodging	KHS&S Contractors	Yes	\$66.99
Matthew Patrick Loughney	65571	15-Jan-14	16-Jan-14	Travel - Other	KHS&S Contractors	Yes	\$3.00
Gregory C Fajt	64976	16-Jan-14	23-Jan-14	Travel - Lodging	NA (Board Meeting)		\$122.96
Gregory C Fajt	64976	16-Jan-14	23-Jan-14	Travel - Mileage	NA (Board Meeting)		\$250.32
Gregory C Fajt	64976	16-Jan-14	23-Jan-14	Travel - Other	NA (Board Meeting)		\$21.75
Gregory C Fajt	64976	16-Jan-14	23-Jan-14	Travel - Subsistence	NA (Board Meeting)		\$25.20
Aaron S Zylo	65588	16-Jan-14	17-Jan-14	Travel - Lodging	Harrah's, SugarHouse		\$167.28
Aaron S Zylo	65588	16-Jan-14	17-Jan-14	Travel - Other	Harrah's, SugarHouse		\$30.00
Aaron S Zylo	65588	16-Jan-14	17-Jan-14	Travel - Subsistence	Harrah's, SugarHouse		\$76.17
Roger Raymond Greenbank	65641	16-Jan-14	16-Jan-14	Travel - Other	NA (Administrative)		\$29.00
Douglas Paul Harbach	65681	16-Jan-14	16-Jan-14	Travel - Other	NA (Administrative)		\$29.00
Kevin F O'Toole	65701	16-Jan-14	16-Jan-14	Travel - Other	NA (Administrative)		\$29.00
Paul George Mauro	65727	16-Jan-14	16-Jan-14	Travel - Other	NA (Administrative)		\$13.00
Melissa M Powers	65742	16-Jan-14	16-Jan-14	Travel - Transport	NA (Administrative)		\$54.00
Mickey C Kane	65831	17-Jan-14	17-Jan-14	Travel - Mileage	NA (Administrative)		\$35.96
Mickey C Kane	65831	17-Jan-14	17-Jan-14	Travel - Other	NA (Administrative)		\$15.00
Melissa M Powers	65502	20-Jan-14	21-Jan-14	Travel - Lodging	NA (Administrative)		\$133.75
Melissa M Powers	65502	20-Jan-14	21-Jan-14	Travel - Subsistence	NA (Administrative)		\$31.95
Paul George Mauro	65586	20-Jan-14	21-Jan-14	Travel - Lodging	NA (Administrative)		\$135.66
Paul George Mauro	65586	20-Jan-14	21-Jan-14	Travel - Subsistence	NA (Administrative)		\$28.59
David W Woods	64943	21-Jan-14	22-Jan-14	Travel - Lodging	NA (Board Meeting)		\$122.96
David W Woods	64943	21-Jan-14	22-Jan-14	Travel - Mileage	NA (Board Meeting)		\$99.68
David W Woods	64943	21-Jan-14	22-Jan-14	Travel - Other	NA (Board Meeting)		\$8.98



Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
David W Woods	64943	21-Jan-14	22-Jan-14	Travel - Subsistence	NA (Board Meeting)		\$31.74
Anthony C Moscato	64953	21-Jan-14	23-Jan-14	Travel - Lodging	NA (Board Meeting)		\$245.92
Anthony C Moscato	64953	21-Jan-14	23-Jan-14	Travel - Mileage	NA (Board Meeting)		\$179.20
Anthony C Moscato	64953	21-Jan-14	23-Jan-14	Travel - Subsistence	NA (Board Meeting)		\$61.38
Melissa M Powers	65511	21-Jan-14	22-Jan-14	Travel - Lodging	NA (Administrative)		\$101.70
Melissa M Powers	65511	21-Jan-14	22-Jan-14	Travel - Subsistence	NA (Administrative)		\$20.50
Paul George Mauro	65587	21-Jan-14	22-Jan-14	Travel - Lodging	NA (Administrative)		\$72.02
Paul George Mauro	65587	21-Jan-14	22-Jan-14	Travel - Subsistence	NA (Administrative)		\$6.73
Anthony Penna	65741	21-Jan-14	22-Jan-14	Travel - Mileage	NA (New Employee Orientation)		\$140.00
Anthony Penna	65741	21-Jan-14	22-Jan-14	Travel - Other	NA (New Employee Orientation)		\$30.50
Anthony Penna	65741	21-Jan-14	22-Jan-14	Travel - Subsistence	NA (New Employee Orientation)		\$18.00
Keith R McCall	64968	22-Jan-14	22-Jan-14	Travel - Mileage	NA (Board Meeting)		\$100.80
Douglas Paul Harbach	65522	23-Jan-14	24-Jan-14	Travel - Lodging	NA (Speaking Engagement)		\$78.75
Anthony Jay Pagliaro	65721	23-Jan-14	23-Jan-14	Travel - Transport	NA (Administrative)		\$54.00
David W Woods	65731	23-Jan-14	23-Jan-14	Travel - Mileage	NA (Speaking Engagement)		\$10.08
William H Ryan Jr	65813	23-Jan-14	23-Jan-14	Travel - Mileage	NA (Speaking Engagement)		\$12.32
Gregory C Fajt	65854	25-Jan-14	04-Feb-14	Travel - Lodging	NA (Category 2 Suitability Hearings)		\$465.00
Gregory C Fajt	65854	25-Jan-14	04-Feb-14	Travel - Mileage	NA (Category 2 Suitability Hearings)		\$365.12
Gregory C Fajt	65854	25-Jan-14	04-Feb-14	Travel - Other	NA (Category 2 Suitability Hearings)		\$228.42
Gregory C Fajt	65854	25-Jan-14	04-Feb-14	Travel - Subsistence	NA (Category 2 Suitability Hearings)		\$146.33
Gregory C Fajt	65854	25-Jan-14	04-Feb-14	Travel - Transport	NA (Category 2 Suitability Hearings)		\$29.65
Richard Alan O'Neil	65982	25-Jan-14	30-Jan-14	Travel - Lodging	Market East Associates, LP, Stadium Casino, LLC, PHL Local Gaming, LLC, Tower Entertainment, LLC, PA Gaming Ventures, LLC	Yes	\$537.09
Richard Alan O'Neil	65982	25-Jan-14	30-Jan-14	Travel - Other	Market East Associates, LP, Stadium Casino, LLC, PHL Local Gaming, LLC, Tower Entertainment, LLC, PA Gaming Ventures, LLC	Yes	\$136.65
Richard Alan O'Neil	65982	25-Jan-14	30-Jan-14	Travel - Subsistence	Market East Associates, LP, Stadium Casino, LLC, PHL Local Gaming, LLC, Tower Entertainment, LLC, PA Gaming Ventures, LLC	Yes	\$97.56
Richard Alan O'Neil	65982	25-Jan-14	30-Jan-14	Travel - Transport	Market East Associates, LP, Stadium Casino, LLC, PHL Local Gaming, LLC, Tower Entertainment, LLC, PA Gaming Ventures, LLC	Yes	\$98.21
Albert Blaine Frank	65693	26-Jan-14	29-Jan-14	Travel - Lodging	Endeka Entertainment L.P.	Yes	\$364.07
Albert Blaine Frank	65693	26-Jan-14	29-Jan-14	Travel - Other	Endeka Entertainment L.P.	Yes	\$101.07
Albert Blaine Frank	65693	26-Jan-14	29-Jan-14	Travel - Subsistence	Endeka Entertainment L.P.	Yes	\$107.37
Stephen C Tedrick	65694	26-Jan-14	29-Jan-14	Travel - Lodging	Endeka Entertainment L.P.	Yes	\$243.80
Stephen C Tedrick	65694	26-Jan-14	29-Jan-14	Travel - Other	Endeka Entertainment L.P.	Yes	\$9.00

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Stephen C Tedrick	65694	26-Jan-14	29-Jan-14	Travel - Subsistence	Endeka Entertainment L.P.	Yes	\$93.75
Nan A Davenport	65884	27-Jan-14	30-Jan-14	Travel - Subsistence	PA Gaming Ventures	Yes	\$176.75
Beth Ann Manifesto	64967	27-Jan-14	30-Jan-14	Travel - Lodging	Market East	Yes	\$537.09
Beth Ann Manifesto	64967	27-Jan-14	30-Jan-14	Travel - Other	Market East	Yes	\$3.05
Beth Ann Manifesto	64967	27-Jan-14	30-Jan-14	Travel - Subsistence	Market East	Yes	\$179.93
Bret Douglas McFarland	65722	27-Jan-14	28-Jan-14	Travel - Lodging	NA (Category 2 Suitability Hearings)		\$179.03
Bret Douglas McFarland	65722	27-Jan-14	28-Jan-14	Travel - Subsistence	NA (Category 2 Suitability Hearings)		\$43.24
Bret Douglas McFarland	65722	27-Jan-14	28-Jan-14	Travel - Transport	NA (Category 2 Suitability Hearings)		\$62.71
David W Woods	65732	27-Jan-14	27-Jan-14	Travel - Mileage	NA (Category 2 Suitability Hearings)		\$28.56
Glen A Stuart	65745	27-Jan-14	30-Jan-14	Travel - Lodging	Stadium Casino	Yes	\$537.09
Glen A Stuart	65745	27-Jan-14	30-Jan-14	Travel - Subsistence	Stadium Casino	Yes	\$96.21
Glen A Stuart	65745	27-Jan-14	30-Jan-14	Travel - Transport	Stadium Casino	Yes	\$78.66
Andrew J Gutshall	65791	27-Jan-14	30-Jan-14	Travel - Lodging	Market East Associates, LP, Stadium Casino, LLC, PHL Local Gaming, LLC, Tower Entertainment, LLC, PA Gaming Ventures, LLC	Yes	\$537.09
Andrew J Gutshall	65791	27-Jan-14	30-Jan-14	Travel - Subsistence	Market East Associates, LP, Stadium Casino, LLC, PHL Local Gaming, LLC, Tower Entertainment, LLC, PA Gaming Ventures, LLC	Yes	\$134.12
Mickey C Kane	65811	27-Jan-14	30-Jan-14	Travel - Lodging	NA (Category 2 Suitability Hearings)		\$465.00
Mickey C Kane	65811	27-Jan-14	30-Jan-14	Travel - Mileage	NA (Category 2 Suitability Hearings)		\$46.07
Mickey C Kane	65811	27-Jan-14	30-Jan-14	Travel - Other	NA (Category 2 Suitability Hearings)		\$84.00
Mickey C Kane	65811	27-Jan-14	30-Jan-14	Travel - Subsistence	NA (Category 2 Suitability Hearings)		\$120.45
William C Danowski Jr	65814	27-Jan-14	30-Jan-14	Travel - Lodging	NA (Category 2 Suitability Hearings)		\$549.00
William C Danowski Jr	65814	27-Jan-14	30-Jan-14	Travel - Subsistence	NA (Category 2 Suitability Hearings)		\$145.21
Richard L McGarvey	65821	27-Jan-14	31-Jan-14	Travel - Lodging	NA (Category 2 Suitability Hearings)		\$465.00
Richard L McGarvey	65821	27-Jan-14	31-Jan-14	Travel - Other	NA (Category 2 Suitability Hearings)		\$96.00
Richard L McGarvey	65821	27-Jan-14	31-Jan-14	Travel - Subsistence	NA (Category 2 Suitability Hearings)		\$86.14
Douglas Paul Harbach	65833	27-Jan-14	30-Jan-14	Travel - Lodging	NA (Category 2 Suitability Hearings)		\$465.00
Douglas Paul Harbach	65833	27-Jan-14	30-Jan-14	Travel - Other	NA (Category 2 Suitability Hearings)		\$84.00
Douglas Paul Harbach	65833	27-Jan-14	30-Jan-14	Travel - Subsistence	NA (Category 2 Suitability Hearings)		\$129.11
Elizabeth A Kotzmoyer	65842	27-Jan-14	28-Jan-14	Travel - Lodging	PA Gaming Ventures	Yes	\$179.03
Elizabeth A Kotzmoyer	65842	27-Jan-14	28-Jan-14	Travel - Subsistence	PA Gaming Ventures	Yes	\$30.03
Elizabeth A Kotzmoyer	65842	27-Jan-14	28-Jan-14	Travel - Transport	PA Gaming Ventures	Yes	\$63.71
Anthony C Moscato	65843	27-Jan-14	30-Jan-14	Travel - Lodging	NA (Category 2 Suitability Hearings)		\$465.00
Anthony C Moscato	65843	27-Jan-14	30-Jan-14	Travel - Mileage	NA (Category 2 Suitability Hearings)		\$89.60
Anthony C Moscato	65843	27-Jan-14	30-Jan-14	Travel - Subsistence	NA (Category 2 Suitability Hearings)		\$171.95
Keith R McCall	65851	27-Jan-14	30-Jan-14	Travel - Lodging	NA (Category 2 Suitability Hearings)		\$465.00
Keith R McCall	65851	27-Jan-14	30-Jan-14	Travel - Mileage	NA (Category 2 Suitability Hearings)		\$104.72

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Keith R McCall	65851	27-Jan-14	30-Jan-14	Travel - Other	NA (Category 2 Suitability Hearings)		\$92.98
Keith R McCall	65851	27-Jan-14	30-Jan-14	Travel - Subsistence	NA (Category 2 Suitability Hearings)		\$194.26
Keith R McCall	65851	27-Jan-14	30-Jan-14	Travel - Transport	NA (Category 2 Suitability Hearings)		\$9.79
Jeffrey Philip Hoeflich	65852	27-Jan-14	30-Jan-14	Travel - Lodging	PA Gaming Ventures	Yes	\$537.09
Jeffrey Philip Hoeflich	65852	27-Jan-14	30-Jan-14	Travel - Subsistence	PA Gaming Ventures	Yes	\$175.00
Kathleen A Higgins	65853	27-Jan-14	30-Jan-14	Travel - Lodging	Market East	Yes	\$497.55
Kathleen A Higgins	65853	27-Jan-14	30-Jan-14	Travel - Subsistence	Market East	Yes	\$125.80
Dustin L. Miller	65861	27-Jan-14	30-Jan-14	Travel - Lodging	Stadium Casino	Yes	\$497.55
Dustin L. Miller	65861	27-Jan-14	30-Jan-14	Travel - Subsistence	Stadium Casino	Yes	\$86.44
Dustin L. Miller	65861	27-Jan-14	30-Jan-14	Travel - Transport	Stadium Casino	Yes	\$61.79
Richard D Sherman	65862	27-Jan-14	30-Jan-14	Travel - Lodging	NA (Category 2 Suitability Hearings)		\$549.00
Richard D Sherman	65862	27-Jan-14	30-Jan-14	Travel - Subsistence	NA (Category 2 Suitability Hearings)		\$167.21
John J. McNally	65871	27-Jan-14	30-Jan-14	Travel - Lodging	NA (Category 2 Suitability Hearings)		\$465.00
John J. McNally	65871	27-Jan-14	30-Jan-14	Travel - Subsistence	NA (Category 2 Suitability Hearings)		\$206.71
Annmarie Kaiser	65872	27-Jan-14	30-Jan-14	Travel - Lodging	NA (Category 2 Suitability Hearings)		\$465.00
Annmarie Kaiser	65872	27-Jan-14	30-Jan-14	Travel - Mileage	NA (Category 2 Suitability Hearings)		\$120.96
Annmarie Kaiser	65872	27-Jan-14	30-Jan-14	Travel - Other	NA (Category 2 Suitability Hearings)		\$98.66
Annmarie Kaiser	65872	27-Jan-14	30-Jan-14	Travel - Subsistence	NA (Category 2 Suitability Hearings)		\$89.35
Stephen S Cook	65881	27-Jan-14	30-Jan-14	Travel - Lodging	NA (Category 2 Suitability Hearings)		\$465.00
Stephen S Cook	65881	27-Jan-14	30-Jan-14	Travel - Subsistence	NA (Category 2 Suitability Hearings)		\$126.16
Stephen S Cook	65881	27-Jan-14	30-Jan-14	Travel - Transport	NA (Category 2 Suitability Hearings)		\$8.18
Cassandra Louise Fenstermaker	65882	27-Jan-14	30-Jan-14	Travel - Lodging	Tower Entertainment	Yes	\$497.55
Cassandra Louise Fenstermaker	65882	27-Jan-14	30-Jan-14	Travel - Other	Tower Entertainment	Yes	\$105.00
Cassandra Louise Fenstermaker	65882	27-Jan-14	30-Jan-14	Travel - Subsistence	Tower Entertainment	Yes	\$112.42
Alexandra E Sacavage	65883	27-Jan-14	30-Jan-14	Travel - Lodging	PHL Local Gaming	Yes	\$497.55
Alexandra E Sacavage	65883	27-Jan-14	30-Jan-14	Travel - Subsistence	PHL Local Gaming	Yes	\$173.60
Nan A Davenport	65884	27-Jan-14	30-Jan-14	Travel - Lodging	PA Gaming Ventures	Yes	\$497.55
Nan A Davenport	65884	27-Jan-14	30-Jan-14	Travel - Transport	PA Gaming Ventures	Yes	\$54.00
Sean M Hannon	65885	27-Jan-14	30-Jan-14	Travel - Lodging	NA (Category 2 Suitability Hearings)		\$465.00
Sean M Hannon	65885	27-Jan-14	30-Jan-14	Travel - Subsistence	NA (Category 2 Suitability Hearings)		\$91.49
Linda S Lloyd	65891	27-Jan-14	30-Jan-14	Travel - Lodging	NA (Category 2 Suitability Hearings)		\$465.00
Linda S Lloyd	65891	27-Jan-14	30-Jan-14	Travel - Subsistence	NA (Category 2 Suitability Hearings)		\$112.10
Joseph A Bott	65902	27-Jan-14	30-Jan-14	Travel - Lodging	NA (Category 2 Suitability Hearings)		\$465.00
Joseph A Bott	65902	27-Jan-14	30-Jan-14	Travel - Subsistence	NA (Category 2 Suitability Hearings)		\$152.64
Susan L Hensel-Jaroch	65911	27-Jan-14	30-Jan-14	Travel - Lodging	NA (Category 2 Suitability Hearings)		\$465.00
Susan L Hensel-Jaroch	65911	27-Jan-14	30-Jan-14	Travel - Subsistence	NA (Category 2 Suitability Hearings)		\$123.08
Susan L Hensel-Jaroch	65911	27-Jan-14	30-Jan-14	Travel - Transport	NA (Category 2 Suitability Hearings)		\$34.71
Mark D Hemak	65733	28-Jan-14	28-Jan-14	Travel - Subsistence	Tower Entertainment	Yes	\$8.00

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
William T Dobbins	65723	28-Jan-14	28-Jan-14	Travel - Other	Tower Entertainment	Yes	\$29.00
Danny Edward Stambaugh	65725	28-Jan-14	29-Jan-14	Travel - Transport	NA (Category 2 Suitability Hearings)		\$108.50
Paul George Mauro	65728	28-Jan-14	28-Jan-14	Travel - Other	NA (Category 2 Suitability Hearings)		\$13.00
Matthew Patrick Loughney	65744	28-Jan-14	28-Jan-14	Travel - Other	Tower Entertainment	Yes	\$35.00
Matthew Patrick Loughney	65744	28-Jan-14	28-Jan-14	Travel - Transport	Tower Entertainment	Yes	\$7.10
David W Woods	65792	28-Jan-14	28-Jan-14	Travel - Mileage	NA (Category 2 Suitability Hearings)		\$30.80
Cyrus Pitre	65795	28-Jan-14	30-Jan-14	Travel - Other	Market East Associates, LP, Stadium Casino, LLC, PHL Local Gaming, LLC, Tower Entertainment, LLC, PA Gaming Ventures, LLC	Yes	\$87.00
Roger Raymond Greenbank	65801	28-Jan-14	28-Jan-14	Travel - Other	NA (Category 2 Suitability Hearings)		\$42.00
James J Armstrong	65812	28-Jan-14	30-Jan-14	Travel - Other	PHL Local Gaming	Yes	\$1.00
James J Armstrong	65812	28-Jan-14	30-Jan-14	Travel - Transport	PHL Local Gaming	Yes	\$36.75
William H Ryan Jr	65941	28-Jan-14	30-Jan-14	Travel - Lodging	NA (Category 2 Suitability Hearings)		\$205.00
William H Ryan Jr	65941	28-Jan-14	30-Jan-14	Travel - Mileage	NA (Category 2 Suitability Hearings)		\$56.00
William H Ryan Jr	65941	28-Jan-14	30-Jan-14	Travel - Other	NA (Category 2 Suitability Hearings)		\$31.00
William H Ryan Jr	65941	28-Jan-14	30-Jan-14	Travel - Subsistence	NA (Category 2 Suitability Hearings)		\$53.12
Mark Paluck	65702	29-Jan-14	29-Jan-14	Travel - Transport	Market East	Yes	\$11.50
William T Dobbins	65724	29-Jan-14	29-Jan-14	Travel - Other	Market East	Yes	\$29.00
Paul George Mauro	65729	29-Jan-14	29-Jan-14	Travel - Other	NA (Category 2 Suitability Hearings)		\$13.00
Edward Joseph Barry	65771	29-Jan-14	29-Jan-14	Travel - Transport	Market East	Yes	\$16.00
Donna R Sykes	65781	29-Jan-14	29-Jan-14	Travel - Other	Market East	Yes	\$9.00
David W Woods	65793	29-Jan-14	29-Jan-14	Travel - Mileage	NA (Category 2 Suitability Hearings)		\$30.80
Jennadi A Ferriola	65832	29-Jan-14	29-Jan-14	Travel - Transport	PHL Local Gaming	Yes	\$12.00
William E Gavigan	65921	29-Jan-14	29-Jan-14	Travel - Transport	PHL Local Gaming	Yes	\$12.00
Anthony C Moscato	64954	30-Jan-14	31-Jan-14	Travel - Lodging	NA (Speaking Engagement)		\$122.96
Anthony C Moscato	64954	30-Jan-14	31-Jan-14	Travel - Mileage	NA (Speaking Engagement)		\$89.60
Timothy J Pappas	65666	30-Jan-14	31-Jan-14	Travel - Lodging	NA (Administrative)		\$99.64
Timothy J Pappas	65666	30-Jan-14	31-Jan-14	Travel - Other	NA (Administrative)		\$9.00
Timothy J Pappas	65666	30-Jan-14	31-Jan-14	Travel - Subsistence	NA (Administrative)		\$39.73
Justin S Swogger	65667	30-Jan-14	31-Jan-14	Travel - Lodging	NA (Administrative)		\$99.64
Justin S Swogger	65667	30-Jan-14	31-Jan-14	Travel - Other	NA (Administrative)		\$9.00
Justin S Swogger	65667	30-Jan-14	31-Jan-14	Travel - Subsistence	NA (Administrative)		\$27.77
James A Mansueti	65668	30-Jan-14	31-Jan-14	Travel - Lodging	NA (Administrative)		\$99.64
James A Mansueti	65668	30-Jan-14	31-Jan-14	Travel - Subsistence	NA (Administrative)		\$52.30
Aaron S Zylo	65669	30-Jan-14	31-Jan-14	Travel - Lodging	NA (Administrative)		\$99.64
Aaron S Zylo	65669	30-Jan-14	31-Jan-14	Travel - Other	NA (Administrative)		\$9.00
Aaron S Zylo	65669	30-Jan-14	31-Jan-14	Travel - Subsistence	NA (Administrative)		\$45.78
Paul George Mauro	65730	30-Jan-14	30-Jan-14	Travel - Other	NA (Category 2 Suitability Hearings)		\$13.00

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Michael David Wilbur	65743	30-Jan-14	30-Jan-14	Travel - Other	Stadium Casino	Yes	\$14.00
Donna R Sykes	65782	30-Jan-14	30-Jan-14	Travel - Other	Stadium Casino	Yes	\$9.00
David W Woods	65794	30-Jan-14	30-Jan-14	Travel - Mileage	NA (Category 2 Suitability Hearings)		\$30.80
Reginald Charles Wilkins	65841	30-Jan-14	30-Jan-14	Travel - Other	Stadium Casino	Yes	\$10.00
Anthony C Moscato	65561	03-Feb-14	04-Feb-14	Travel - Lodging	NA (Business Meetings)		\$122.96
Anthony C Moscato	65561	03-Feb-14	04-Feb-14	Travel - Mileage	NA (Business Meetings)		\$179.20
Nicholas Guy Valvano	65583	03-Feb-14	06-Feb-14	Travel - Lodging	Aristocat Technologies, Schadler Kramer Group	Yes	\$513.96
Nicholas Guy Valvano	65583	03-Feb-14	06-Feb-14	Travel - Mileage	Aristocat Technologies, Schadler Kramer Group	Yes	\$147.84
Nicholas Guy Valvano	65583	03-Feb-14	06-Feb-14	Travel - Other	Aristocat Technologies, Schadler Kramer Group	Yes	\$111.70
Nicholas Guy Valvano	65583	03-Feb-14	06-Feb-14	Travel - Subsistence	Aristocat Technologies, Schadler Kramer Group	Yes	\$213.61
Nicholas Guy Valvano	65583	03-Feb-14	06-Feb-14	Travel - Transport	Aristocat Technologies, Schadler Kramer Group	Yes	\$182.06
Kerri A Avisato	65584	03-Feb-14	06-Feb-14	Travel - Lodging	Aristocat Technologies, Schadler Kramer Group	Yes	\$513.96
Kerri A Avisato	65584	03-Feb-14	06-Feb-14	Travel - Other	Aristocat Technologies, Schadler Kramer Group	Yes	\$9.00
Kerri A Avisato	65584	03-Feb-14	06-Feb-14	Travel - Subsistence	Aristocat Technologies, Schadler Kramer Group	Yes	\$231.21
Kerri A Avisato	65584	03-Feb-14	06-Feb-14	Travel - Transport	Aristocat Technologies, Schadler Kramer Group	Yes	\$25.00
Albert Blaine Frank	65695	03-Feb-14	06-Feb-14	Travel - Lodging	Endeka Entertainment L.P.	Yes	\$372.60
Albert Blaine Frank	65695	03-Feb-14	06-Feb-14	Travel - Other	Endeka Entertainment L.P.	Yes	\$35.00
Albert Blaine Frank	65695	03-Feb-14	06-Feb-14	Travel - Subsistence	Endeka Entertainment L.P.	Yes	\$99.77
Stephen C Tedrick	65696	03-Feb-14	06-Feb-14	Travel - Lodging	Endeka Entertainment L.P.	Yes	\$365.70
Stephen C Tedrick	65696	03-Feb-14	06-Feb-14	Travel - Other	Endeka Entertainment L.P.	Yes	\$9.00
Stephen C Tedrick	65696	03-Feb-14	06-Feb-14	Travel - Subsistence	Endeka Entertainment L.P.	Yes	\$116.00
Richard L McGarvey	66011	05-Feb-14	07-Feb-14	Travel - Subsistence	NA (Speaking Engagement)		\$49.91
William E Gavigan	65761	06-Feb-14	07-Feb-14	Travel - Lodging	Rockland Bakery	Yes	\$124.74
William E Gavigan	65761	06-Feb-14	07-Feb-14	Travel - Subsistence	Rockland Bakery	Yes	\$70.31
Jennadi A Ferriola	65762	06-Feb-14	07-Feb-14	Travel - Lodging	Rockland Bakery	Yes	\$124.74
Jennadi A Ferriola	65762	06-Feb-14	07-Feb-14	Travel - Other	Rockland Bakery	Yes	\$3.00
Jennadi A Ferriola	65762	06-Feb-14	07-Feb-14	Travel - Subsistence	Rockland Bakery	Yes	\$66.28
Douglas J Sipe	65751	10-Feb-14	12-Feb-14	Travel - Lodging	Harrah's		\$331.70
Douglas J Sipe	65751	10-Feb-14	12-Feb-14	Travel - Other	Harrah's		\$66.00
Douglas J Sipe	65751	10-Feb-14	12-Feb-14	Travel - Subsistence	Harrah's		\$141.48
Gregg J Hazzouri	65752	10-Feb-14	13-Feb-14	Travel - Lodging	Harrah's		\$331.70
Gregg J Hazzouri	65752	10-Feb-14	13-Feb-14	Travel - Other	Harrah's		\$66.00
Gregg J Hazzouri	65752	10-Feb-14	13-Feb-14	Travel - Subsistence	Harrah's		\$136.41
Douglas Paul Harbach	65931	11-Feb-14	12-Feb-14	Travel - Lodging	NA (Speaking Engagement)		\$65.67
Keith R McCall	65961	12-Feb-14	12-Feb-14	Travel - Mileage	NA (Hearing Attendance)		\$100.80
David W Woods	65991	12-Feb-14	12-Feb-14	Travel - Mileage	NA (Hearing Attendance)		\$99.68
David W Woods	65991	12-Feb-14	12-Feb-14	Travel - Other	NA (Hearing Attendance)		\$9.98
Charles Gustav Kelley	65953	13-Feb-14	14-Feb-14	Travel - Lodging	Presque Isle	Yes	\$90.00

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Charles Gustav Kelley	65953	13-Feb-14	14-Feb-14	Travel - Subsistence	Presque Isle	Yes	\$51.25
Thomas M Smith Jr	65954	13-Feb-14	14-Feb-14	Travel - Lodging	Presque Isle	Yes	\$90.00
Thomas M Smith Jr	65954	13-Feb-14	14-Feb-14	Travel - Subsistence	Presque Isle	Yes	\$28.26
Michael A Sando	66081	13-Feb-14	14-Feb-14	Travel - Lodging	Sands		\$127.71
Gregory C Fajt	66021	14-Feb-14	19-Feb-14	Travel - Mileage	NA (Hearing Attendance)		\$246.40
Gregory C Fajt	66021	14-Feb-14	19-Feb-14	Travel - Other	NA (Hearing Attendance)		\$26.92
Anthony C Moscato	65451	18-Feb-14	20-Feb-14	Travel - Lodging	NA (Business Meetings)		\$245.92
Anthony C Moscato	65451	18-Feb-14	20-Feb-14	Travel - Mileage	NA (Business Meetings)		\$179.20
Anthony C Moscato	65451	18-Feb-14	20-Feb-14	Travel - Other	NA (Business Meetings)		\$20.00
Anthony C Moscato	65451	18-Feb-14	20-Feb-14	Travel - Subsistence	NA (Business Meetings)		\$40.06
Elizabeth A Kotzmoyer	65834	18-Feb-14	22-Feb-14	Travel - Subsistence	Penn National, Feesers, Inc		\$11.45
Elizabeth A Kotzmoyer	65834	18-Feb-14	22-Feb-14	Travel - Lodging	Penn National, Feesers Inc.	Yes	\$431.07
Elizabeth A Kotzmoyer	65834	18-Feb-14	22-Feb-14	Travel - Subsistence	Penn National, Feesers Inc.	Yes	\$198.83
Elizabeth A Kotzmoyer	65834	18-Feb-14	22-Feb-14	Travel - Transport	Penn National, Feesers Inc.	Yes	\$194.35
William Sulon	65901	18-Feb-14	22-Feb-14	Travel - Lodging	Penn National, Feesers Inc.	Yes	\$438.55
William Sulon	65901	18-Feb-14	22-Feb-14	Travel - Mileage	Penn National, Feesers Inc.	Yes	\$12.32
William Sulon	65901	18-Feb-14	22-Feb-14	Travel - Other	Penn National, Feesers Inc.	Yes	\$95.00
William Sulon	65901	18-Feb-14	22-Feb-14	Travel - Subsistence	Penn National, Feesers Inc.	Yes	\$204.43
William Sulon	65901	18-Feb-14	22-Feb-14	Travel - Transport	Penn National, Feesers Inc.	Yes	\$150.48
Barbara Elaine Starkes	65981	18-Feb-14	18-Feb-14	Travel - Mileage	Parx		\$20.45
Barbara Elaine Starkes	65981	18-Feb-14	18-Feb-14	Travel - Other	Parx		\$11.00
David W Woods	65992	18-Feb-14	18-Feb-14	Travel - Mileage	NA (Business Meeting)		\$99.68
David W Woods	65992	18-Feb-14	18-Feb-14	Travel - Other	NA (Business Meeting)		\$8.98
Jennadi A Ferriola	65711	19-Feb-14	20-Feb-14	Travel - Lodging	Scientific Games International, Inc	Yes	\$221.19
Jennadi A Ferriola	65711	19-Feb-14	20-Feb-14	Travel - Other	Scientific Games International, Inc	Yes	\$81.00
Jennadi A Ferriola	65711	19-Feb-14	20-Feb-14	Travel - Subsistence	Scientific Games International, Inc	Yes	\$90.75
William E Gavigan	65712	19-Feb-14	20-Feb-14	Travel - Lodging	Scientific Games International, Inc	Yes	\$167.71
William E Gavigan	65712	19-Feb-14	20-Feb-14	Travel - Other	Scientific Games International, Inc	Yes	\$2.00
William E Gavigan	65712	19-Feb-14	20-Feb-14	Travel - Subsistence	Scientific Games International, Inc	Yes	\$83.98
William E Gavigan	65712	19-Feb-14	20-Feb-14	Travel - Transport	Scientific Games International, Inc	Yes	\$17.90
Aaron S Zylo	65962	20-Feb-14	21-Feb-14	Travel - Lodging	Harrah's, SugarHouse		\$177.39
Aaron S Zylo	65962	20-Feb-14	21-Feb-14	Travel - Other	Harrah's, SugarHouse		\$30.00
Aaron S Zylo	65962	20-Feb-14	21-Feb-14	Travel - Subsistence	Harrah's, SugarHouse		\$70.90
Anthony C Moscato	64955	24-Feb-14	27-Feb-14	Travel - Lodging	NA (Board Meeting)		\$368.88
Anthony C Moscato	64955	24-Feb-14	27-Feb-14	Travel - Mileage	NA (Board Meeting)		\$179.20
Anthony C Moscato	64955	24-Feb-14	27-Feb-14	Travel - Subsistence	NA (Board Meeting)		\$114.46
Gregory C Fajt	64975	24-Feb-14	03-Mar-14	Travel - Lodging	NA (Board Meeting)		\$122.96

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

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	64975	24-Feb-14	03-Mar-14	Travel - Mileage	NA (Board Meeting)		\$246.40
Gregory C Fajt	64975	24-Feb-14	03-Mar-14	Travel - Other	NA (Board Meeting)		\$27.60
Gregory C Fajt	64975	24-Feb-14	03-Mar-14	Travel - Subsistence	NA (Board Meeting)		\$32.56
David W Woods	64944	25-Feb-14	26-Feb-14	Travel - Lodging	NA (Board Meeting)		\$122.96
David W Woods	64944	25-Feb-14	26-Feb-14	Travel - Mileage	NA (Board Meeting)		\$99.68
David W Woods	64944	25-Feb-14	26-Feb-14	Travel - Other	NA (Board Meeting)		\$8.98
David W Woods	64944	25-Feb-14	26-Feb-14	Travel - Subsistence	NA (Board Meeting)		\$45.22
Keith R McCall	64966	25-Feb-14	26-Feb-14	Travel - Lodging	NA (Board Meeting)		\$122.96
Keith R McCall	64966	25-Feb-14	26-Feb-14	Travel - Mileage	NA (Board Meeting)		\$100.80
Keith R McCall	64966	25-Feb-14	26-Feb-14	Travel - Subsistence	NA (Board Meeting)		\$52.52
Dale William Miller	65952	25-Feb-14	26-Feb-14	Travel - Lodging	Tower Entertainment	Yes	\$94.34
Dale William Miller	65952	25-Feb-14	26-Feb-14	Travel - Other	Tower Entertainment	Yes	\$18.00
Dale William Miller	65952	25-Feb-14	26-Feb-14	Travel - Subsistence	Tower Entertainment	Yes	\$10.83
John Meighan	79538	25-Feb-14	25-Feb-14	Document Fees	NA (Administrative)		\$11.25
Melanie A Brocius	66061	27-Feb-14	27-Feb-14	Travel - Mileage	Mohegan Sun		\$16.24
Matthew Patrick Loughney	65973	02-Mar-14	03-Mar-14	Travel - Lodging	TCS John Huxley America, Inc.	Yes	\$100.71
Matthew Patrick Loughney	65973	02-Mar-14	03-Mar-14	Travel - Other	TCS John Huxley America, Inc.	Yes	\$41.16
Kerri A Avisato	66071	02-Mar-14	03-Mar-14	Travel - Lodging	TCS John Huxley America, Inc	Yes	\$100.71
Kerri A Avisato	66071	02-Mar-14	03-Mar-14	Travel - Other	TCS John Huxley America, Inc	Yes	\$3.00
Matthew Patrick Loughney	65971	03-Mar-14	06-Mar-14	Travel - Lodging	TCS John Huxley America, Inc.	Yes	\$1,230.76
Matthew Patrick Loughney	65971	03-Mar-14	06-Mar-14	Travel - Mileage	TCS John Huxley America, Inc.	Yes	\$131.04
Matthew Patrick Loughney	65971	03-Mar-14	06-Mar-14	Travel - Other	TCS John Huxley America, Inc.	Yes	\$9.00
Matthew Patrick Loughney	65971	03-Mar-14	06-Mar-14	Travel - Subsistence	TCS John Huxley America, Inc.	Yes	\$219.20
Matthew Patrick Loughney	65971	03-Mar-14	06-Mar-14	Travel - Transport	TCS John Huxley America, Inc.	Yes	\$163.08
Kerri A Avisato	65972	03-Mar-14	06-Mar-14	Travel - Lodging	TCS John Huxley America, Inc	Yes	\$1,230.76
Kerri A Avisato	65972	03-Mar-14	06-Mar-14	Travel - Other	TCS John Huxley America, Inc	Yes	\$9.00
Kerri A Avisato	65972	03-Mar-14	06-Mar-14	Travel - Subsistence	TCS John Huxley America, Inc	Yes	\$213.92
David W Woods	66101	05-Mar-14	05-Mar-14	Travel - Mileage	NA (Administrative)		\$35.28
Kevin F O'Toole	66001	10-Mar-14	14-Mar-14	Travel - Lodging	NA (Conference Attendance), Rivers, Meadows, Presque Isle		\$402.04
Kevin F O'Toole	66001	10-Mar-14	14-Mar-14	Travel - Subsistence	NA (Conference Attendance), Rivers, Meadows, Presque Isle		\$100.82
David W Woods	66161	10-Mar-14	10-Mar-14	Travel - Mileage	NA (Business Meeting)		\$99.68
David W Woods	66161	10-Mar-14	10-Mar-14	Travel - Other	NA (Business Meeting)		\$8.98
Jennadi A Ferriola	66099	11-Mar-14	12-Mar-14	Travel - Lodging	Rockland Bakery	Yes	\$119.60
Jennadi A Ferriola	66099	11-Mar-14	12-Mar-14	Travel - Other	Rockland Bakery	Yes	\$3.00
Jennadi A Ferriola	66099	11-Mar-14	12-Mar-14	Travel - Subsistence	Rockland Bakery	Yes	\$61.98

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
William E Gavigan	66100	11-Mar-14	12-Mar-14	Travel - Lodging	WMS Gaming	Yes	\$119.60
William E Gavigan	66100	11-Mar-14	12-Mar-14	Travel - Subsistence	WMS Gaming	Yes	\$63.52
Anthony C Moscato	66162	11-Mar-14	14-Mar-14	Travel - Lodging	NA (Business Meetings, Speaking Engagement)		\$569.22
Anthony C Moscato	66162	11-Mar-14	14-Mar-14	Travel - Mileage	NA (Business Meetings, Speaking Engagement)		\$179.20
Anthony C Moscato	66162	11-Mar-14	14-Mar-14	Travel - Subsistence	NA (Business Meetings, Speaking Engagement)		\$44.50
Carl E Dixson	66121	12-Mar-14	13-Mar-14	Travel - Lodging	Harrah's, SugarHouse, Parx, Valley Forge		\$121.90
Carl E Dixson	66121	12-Mar-14	13-Mar-14	Travel - Subsistence	Harrah's, SugarHouse, Parx, Valley Forge		\$68.25
Susan L Hensel-Jaroch	66181	13-Mar-14	13-Mar-14	Travel - Transport	NA (Administrative)		\$63.91
Rudolph Braxton	04019	13-Mar-14	13-Mar-14	Document Fees	NA (Administrative)		\$15.00
Anthony C Moscato	64956	17-Mar-14	19-Mar-14	Travel - Lodging	NA (Board Meeting)		\$218.88
Anthony C Moscato	64956	17-Mar-14	19-Mar-14	Travel - Mileage	NA (Board Meeting)		\$179.20
Anthony C Moscato	64956	17-Mar-14	19-Mar-14	Travel - Other	NA (Board Meeting)		\$9.00
Anthony C Moscato	64956	17-Mar-14	19-Mar-14	Travel - Subsistence	NA (Board Meeting)		\$105.29
Gregory C Fajt	64974	17-Mar-14	19-Mar-14	Travel - Mileage	NA (Board Meeting)		\$246.40
Gregory C Fajt	64974	17-Mar-14	19-Mar-14	Travel - Other	NA (Board Meeting)		\$25.89
Gregory C Fajt	64974	17-Mar-14	19-Mar-14	Travel - Subsistence	NA (Board Meeting)		\$10.47
William E Gavigan	66031	17-Mar-14	20-Mar-14	Travel - Lodging	WMS Gaming, US Foods	Yes	\$419.04
William E Gavigan	66031	17-Mar-14	20-Mar-14	Travel - Mileage	WMS Gaming, US Foods	Yes	\$28.00
William E Gavigan	66031	17-Mar-14	20-Mar-14	Travel - Other	WMS Gaming, US Foods	Yes	\$41.98
William E Gavigan	66031	17-Mar-14	20-Mar-14	Travel - Subsistence	WMS Gaming, US Foods	Yes	\$177.81
William E Gavigan	66031	17-Mar-14	20-Mar-14	Travel - Transport	WMS Gaming, US Foods	Yes	\$50.00
Jennadi A Ferriola	66032	17-Mar-14	20-Mar-14	Travel - Lodging	WMS Gaming, US Foods	Yes	\$419.04
Jennadi A Ferriola	66032	17-Mar-14	20-Mar-14	Travel - Mileage	WMS Gaming, US Foods	Yes	\$30.24
Jennadi A Ferriola	66032	17-Mar-14	20-Mar-14	Travel - Other	WMS Gaming, US Foods	Yes	\$185.98
Jennadi A Ferriola	66032	17-Mar-14	20-Mar-14	Travel - Subsistence	WMS Gaming, US Foods	Yes	\$184.30
Jennadi A Ferriola	66032	17-Mar-14	20-Mar-14	Travel - Transport	WMS Gaming, US Foods	Yes	\$250.14
Douglas J Sipe	66093	17-Mar-14	20-Mar-14	Travel - Lodging	Presque Isle		\$270.00
Douglas J Sipe	66093	17-Mar-14	20-Mar-14	Travel - Other	Presque Isle		\$9.00
Douglas J Sipe	66093	17-Mar-14	20-Mar-14	Travel - Subsistence	Presque Isle		\$125.85
Gregg J Hazzouri	66094	17-Mar-14	20-Mar-14	Travel - Lodging	Presque Isle		\$270.00
Gregg J Hazzouri	66094	17-Mar-14	20-Mar-14	Travel - Other	Presque Isle		\$9.00
Gregg J Hazzouri	66094	17-Mar-14	20-Mar-14	Travel - Subsistence	Presque Isle		\$133.25
Percival I O'Shaughnessy	66221	17-Mar-14	20-Mar-14	Travel - Subsistence	NA (New Employee Orientation)		\$81.20
Percival I O'Shaughnessy	66221	17-Mar-14	20-Mar-14	Travel - Transport	NA (New Employee Orientation)		\$27.00
David W Woods	64945	18-Mar-14	19-Mar-14	Travel - Lodging	NA (Board Meeting)		\$122.96
David W Woods	64945	18-Mar-14	19-Mar-14	Travel - Mileage	NA (Board Meeting)		\$99.68
David W Woods	64945	18-Mar-14	19-Mar-14	Travel - Other	NA (Board Meeting)		\$8.98
David W Woods	64945	18-Mar-14	19-Mar-14	Travel - Subsistence	NA (Board Meeting)		\$77.49



Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Keith R McCall	64965	18-Mar-14	19-Mar-14	Travel - Lodging	NA (Board Meeting)		\$122.96
Keith R McCall	64965	18-Mar-14	19-Mar-14	Travel - Mileage	NA (Board Meeting)		\$100.80
Keith R McCall	64965	18-Mar-14	19-Mar-14	Travel - Subsistence	NA (Board Meeting)		\$73.93
Matthew Patrick Loughney	66033	19-Mar-14	20-Mar-14	Travel - Lodging	Mohegan Sun	Yes	\$111.56
Matthew Patrick Loughney	66033	19-Mar-14	20-Mar-14	Travel - Other	Mohegan Sun	Yes	\$3.00
Matthew Patrick Loughney	66033	19-Mar-14	20-Mar-14	Travel - Subsistence	Mohegan Sun	Yes	\$49.57
Edward F Dempsey	66051	19-Mar-14	20-Mar-14	Travel - Lodging	Mohegan Sun	Yes	\$111.56
Edward F Dempsey	66051	19-Mar-14	20-Mar-14	Travel - Other	Mohegan Sun	Yes	\$3.00
Edward F Dempsey	66051	19-Mar-14	20-Mar-14	Travel - Subsistence	Mohegan Sun	Yes	\$32.81
Timothy J Pappas	66552	19-Mar-14	19-Mar-14	Travel - Other	NA (Administrative)		\$18.00
Ronald P. Zabroski	66271	20-Mar-14	20-Mar-14	Travel - Mileage	NA (Administrative)		\$97.44
William H Ryan Jr	66411	20-Mar-14	20-Mar-14	Travel - Mileage	NA (Speaking Engagement)		\$5.60
Gregory C Fajt	66382	21-Mar-14	01-Apr-14	Travel - Mileage	NA (Business Meetings)		\$365.12
Gregory C Fajt	66382	21-Mar-14	01-Apr-14	Travel - Other	NA (Business Meetings)		\$42.43
Katlyn L Tortorice	66041	24-Mar-14	28-Mar-14	Travel - Lodging	Made to Order, Inc.	Yes	\$368.88
Katlyn L Tortorice	66041	24-Mar-14	28-Mar-14	Travel - Mileage	Made to Order, Inc.	Yes	\$39.20
Katlyn L Tortorice	66041	24-Mar-14	28-Mar-14	Travel - Other	Made to Order, Inc.	Yes	\$52.00
Katlyn L Tortorice	66041	24-Mar-14	28-Mar-14	Travel - Subsistence	Made to Order, Inc.	Yes	\$99.43
Katlyn L Tortorice	66041	24-Mar-14	28-Mar-14	Travel - Transport	Made to Order, Inc.	Yes	\$269.84
Darci L Leezer	66042	24-Mar-14	28-Mar-14	Travel - Lodging	Made to Order, Inc.	Yes	\$368.88
Darci L Leezer	66042	24-Mar-14	28-Mar-14	Travel - Mileage	Made to Order, Inc.	Yes	\$44.80
Darci L Leezer	66042	24-Mar-14	28-Mar-14	Travel - Other	Made to Order, Inc.	Yes	\$52.00
Darci L Leezer	66042	24-Mar-14	28-Mar-14	Travel - Subsistence	Made to Order, Inc.	Yes	\$121.86
Darci L Leezer	66042	24-Mar-14	28-Mar-14	Travel - Transport	Made to Order, Inc.	Yes	\$50.00
Elizabeth Burch	66091	24-Mar-14	25-Mar-14	Travel - Lodging	NA (Administrative)		\$83.00
Elizabeth Burch	66091	24-Mar-14	25-Mar-14	Travel - Subsistence	NA (Administrative)		\$18.07
Elizabeth M Lanza	66092	24-Mar-14	25-Mar-14	Travel - Lodging	NA (Administrative)		\$92.13
Elizabeth M Lanza	66092	24-Mar-14	25-Mar-14	Travel - Subsistence	NA (Administrative)		\$31.87
Douglas J Sipe	66095	24-Mar-14	27-Mar-14	Travel - Lodging	Presque Isle		\$288.90
Douglas J Sipe	66095	24-Mar-14	27-Mar-14	Travel - Other	Presque Isle		\$9.00
Douglas J Sipe	66095	24-Mar-14	27-Mar-14	Travel - Subsistence	Presque Isle		\$114.23
Gregg J Hazzouri	66096	24-Mar-14	27-Mar-14	Travel - Lodging	Presque Isle		\$288.90
Gregg J Hazzouri	66096	24-Mar-14	27-Mar-14	Travel - Other	Presque Isle		\$9.00
Gregg J Hazzouri	66096	24-Mar-14	27-Mar-14	Travel - Subsistence	Presque Isle		\$138.38
Carmelia Estriplet	66231	24-Mar-14	27-Mar-14	Travel - Lodging	NA (Administrative), Endeka Entertainment L.P.	Yes	\$368.88
Carmelia Estriplet	66231	24-Mar-14	27-Mar-14	Travel - Other	NA (Administrative), Endeka Entertainment L.P.	Yes	\$50.30
Carmelia Estriplet	66231	24-Mar-14	27-Mar-14	Travel - Subsistence	NA (Administrative), Endeka Entertainment L.P.	Yes	\$96.41
Carmelia Estriplet	66231	24-Mar-14	27-Mar-14	Travel - Transport	NA (Administrative), Endeka Entertainment L.P.	Yes	\$66.54

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Carl E Dixon	66251	24-Mar-14	25-Mar-14	Travel - Lodging	Harrah's, Valley Forge, SugarHouse		\$165.11
Carl E Dixon	66251	24-Mar-14	25-Mar-14	Travel - Other	Harrah's, Valley Forge, SugarHouse		\$30.00
Carl E Dixon	66251	24-Mar-14	25-Mar-14	Travel - Subsistence	Harrah's, Valley Forge, SugarHouse		\$57.89
Michael Lam	66341	24-Mar-14	24-Mar-14	Travel - Mileage	NA (New Employee Orientation)		\$129.92
Michael Lam	66341	24-Mar-14	24-Mar-14	Travel - Other	NA (New Employee Orientation)		\$17.94
David W Woods	66311	25-Mar-14	25-Mar-14	Travel - Mileage	NA (Business Meeting)		\$99.68
David W Woods	66311	25-Mar-14	25-Mar-14	Travel - Other	NA (Business Meeting)		\$10.70
Reginald Charles Wilkins	66191	30-Mar-14	04-Apr-14	Travel - Lodging	IGT	Yes	\$531.95
Reginald Charles Wilkins	66191	30-Mar-14	04-Apr-14	Travel - Other	IGT	Yes	\$8.00
Reginald Charles Wilkins	66191	30-Mar-14	04-Apr-14	Travel - Subsistence	IGT	Yes	\$181.81
William T Dobbins	66192	30-Mar-14	04-Apr-14	Travel - Lodging	IGT	Yes	\$531.95
William T Dobbins	66192	30-Mar-14	04-Apr-14	Travel - Other	IGT	Yes	\$21.00
William T Dobbins	66192	30-Mar-14	04-Apr-14	Travel - Subsistence	IGT	Yes	\$251.02
William T Dobbins	66192	30-Mar-14	04-Apr-14	Travel - Transport	IGT	Yes	\$265.33
Lydia Monti Andrews	66193	31-Mar-14	03-Apr-14	Travel - Lodging	Harrah's, Parx, SugarHouse		\$435.36
Lydia Monti Andrews	66193	31-Mar-14	03-Apr-14	Travel - Other	Harrah's, Parx, SugarHouse		\$75.00
Lydia Monti Andrews	66193	31-Mar-14	03-Apr-14	Travel - Subsistence	Harrah's, Parx, SugarHouse		\$186.00
Anthony C Moscato	66281	31-Mar-14	01-Apr-14	Travel - Lodging	NA (Business Meetings)		\$122.96
Anthony C Moscato	66281	31-Mar-14	01-Apr-14	Travel - Mileage	NA (Business Meetings)		\$179.20
Anthony C Moscato	66281	31-Mar-14	01-Apr-14	Travel - Subsistence	NA (Business Meetings)		\$21.62
Percival I O'Shaughnessy	66283	31-Mar-14	04-Apr-14	Travel - Lodging	Meadows, Presque Isle, Rivers		\$440.00
Percival I O'Shaughnessy	66283	31-Mar-14	04-Apr-14	Travel - Subsistence	Meadows, Presque Isle, Rivers		\$117.39
Richard Alan O'Neil	66291	01-Apr-14	03-Apr-14	Travel - Lodging	Harrah's	Yes	\$257.22
Richard Alan O'Neil	66291	01-Apr-14	03-Apr-14	Travel - Other	Harrah's	Yes	\$63.70
Richard Alan O'Neil	66291	01-Apr-14	03-Apr-14	Travel - Subsistence	Harrah's	Yes	\$57.75
Richard Alan O'Neil	66291	01-Apr-14	03-Apr-14	Travel - Transport	Harrah's	Yes	\$68.09
Christopher J Green	66361	01-Apr-14	01-Apr-14	Travel - Other	NA (Administrative)		\$7.00
David W Woods	66371	01-Apr-14	01-Apr-14	Travel - Mileage	NA (Business Meeting)		\$99.68
David W Woods	66371	01-Apr-14	01-Apr-14	Travel - Other	NA (Business Meeting)		\$8.98
Keith R McCall	66381	01-Apr-14	01-Apr-14	Travel - Mileage	NA (Business Meeting)		\$100.80
Benjamin C Williams	66331	02-Apr-14	03-Apr-14	Travel - Lodging	NA (Administrative)		\$96.30
Benjamin C Williams	66331	02-Apr-14	03-Apr-14	Travel - Subsistence	NA (Administrative)		\$14.42
William Sulon	66391	02-Apr-14	02-Apr-14	Travel - Subsistence	Penn National	Yes	\$3.97
William Sulon	66391	02-Apr-14	02-Apr-14	Travel - Transport	Penn National	Yes	\$210.00
Elizabeth A Kotzmoyer	66401	02-Apr-14	02-Apr-14	Travel - Subsistence	Penn National	Yes	\$5.01
Elizabeth A Kotzmoyer	66401	02-Apr-14	02-Apr-14	Travel - Transport	Penn National	Yes	\$210.00
Benjamin C Williams	66264	03-Apr-14	04-Apr-14	Travel - Lodging	NA (Administrative)		\$133.75
Benjamin C Williams	66264	03-Apr-14	04-Apr-14	Travel - Subsistence	NA (Administrative)		\$18.17

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
David W Woods	66372	03-Apr-14	03-Apr-14	Travel - Mileage	Sands		\$85.12
David W Woods	66372	03-Apr-14	03-Apr-14	Travel - Other	Sands		\$6.20
Rudolph Braxton	04019	04-Apr-14	04-Apr-14	Document Fees	NA (Administrative)		\$15.00
Gregory C Fajt	64970	06-Apr-14	10-Apr-14	Travel - Lodging	NA (Board Meeting)		\$122.96
Gregory C Fajt	64970	06-Apr-14	10-Apr-14	Travel - Mileage	NA (Board Meeting)		\$246.40
Gregory C Fajt	64970	06-Apr-14	10-Apr-14	Travel - Other	NA (Board Meeting)		\$34.19
Gregory C Fajt	64970	06-Apr-14	10-Apr-14	Travel - Subsistence	NA (Board Meeting)		\$61.05
Anthony C Moscato	64979	07-Apr-14	09-Apr-14	Travel - Lodging	NA (Board Meeting)		\$245.92
Anthony C Moscato	64979	07-Apr-14	09-Apr-14	Travel - Mileage	NA (Board Meeting)		\$179.20
Anthony C Moscato	64979	07-Apr-14	09-Apr-14	Travel - Other	NA (Board Meeting)		\$20.00
Douglas J Sipe	66097	07-Apr-14	10-Apr-14	Travel - Lodging	Presque Isle		\$270.00
Douglas J Sipe	66097	07-Apr-14	10-Apr-14	Travel - Other	Presque Isle		\$9.00
Douglas J Sipe	66097	07-Apr-14	10-Apr-14	Travel - Subsistence	Presque Isle		\$127.22
Gregg J Hazzouri	66098	07-Apr-14	10-Apr-14	Travel - Lodging	Presque Isle		\$270.00
Gregg J Hazzouri	66098	07-Apr-14	10-Apr-14	Travel - Other	Presque Isle		\$9.00
Gregg J Hazzouri	66098	07-Apr-14	10-Apr-14	Travel - Subsistence	Presque Isle		\$138.38
Kelsey M. Bugaile	66172	07-Apr-14	10-Apr-14	Travel - Lodging	Presque Isle		\$270.00
Kelsey M. Bugaile	66172	07-Apr-14	10-Apr-14	Travel - Other	Presque Isle		\$9.00
Kelsey M. Bugaile	66172	07-Apr-14	10-Apr-14	Travel - Subsistence	Presque Isle		\$107.13
Kathryn Anne Griffith	66353	07-Apr-14	08-Apr-14	Travel - Lodging	NA (Administrative)		\$99.00
Kathryn Anne Griffith	66353	07-Apr-14	08-Apr-14	Travel - Subsistence	NA (Administrative)		\$13.80
Dawn L. Bryant	66491	07-Apr-14	07-Apr-14	Travel - Mileage	NA (New Employee Orientation)		\$160.16
David W Woods	64941	08-Apr-14	09-Apr-14	Travel - Lodging	NA (Board Meeting)		\$122.96
David W Woods	64941	08-Apr-14	09-Apr-14	Travel - Mileage	NA (Board Meeting)		\$118.72
David W Woods	64941	08-Apr-14	09-Apr-14	Travel - Other	NA (Board Meeting)		\$8.98
David W Woods	64941	08-Apr-14	09-Apr-14	Travel - Subsistence	NA (Board Meeting)		\$50.40
Keith R McCall	64960	08-Apr-14	09-Apr-14	Travel - Lodging	NA (Board Meeting)		\$122.96
Keith R McCall	64960	08-Apr-14	09-Apr-14	Travel - Mileage	NA (Board Meeting)		\$100.80
Keith R McCall	64960	08-Apr-14	09-Apr-14	Travel - Subsistence	NA (Board Meeting)		\$64.26
James J Armstrong	66351	08-Apr-14	09-Apr-14	Travel - Lodging	NA (Administrative)		\$94.34
James J Armstrong	66351	08-Apr-14	09-Apr-14	Travel - Other	NA (Administrative)		\$18.00
James J Armstrong	66351	08-Apr-14	09-Apr-14	Travel - Subsistence	NA (Administrative)		\$15.30
Dale William Miller	66352	08-Apr-14	09-Apr-14	Travel - Lodging	NA (Administrative)		\$94.34
Dale William Miller	66352	08-Apr-14	09-Apr-14	Travel - Other	NA (Administrative)		\$18.00
Aaron S Zylo	66431	09-Apr-14	10-Apr-14	Travel - Lodging	Harrah's, SugarHouse		\$177.39
Aaron S Zylo	66431	09-Apr-14	10-Apr-14	Travel - Other	Harrah's, SugarHouse		\$30.00
Aaron S Zylo	66431	09-Apr-14	10-Apr-14	Travel - Subsistence	Harrah's, SugarHouse		\$63.94
John J. McNally	66461	09-Apr-14	10-Apr-14	Travel - Lodging	NA (Conference Attendance)		\$109.88

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
John J. McNally	66461	09-Apr-14	10-Apr-14	Travel - Mileage	NA (Conference Attendance)		\$188.16
John J. McNally	66461	09-Apr-14	10-Apr-14	Travel - Other	NA (Conference Attendance)		\$29.17
John J. McNally	66461	09-Apr-14	10-Apr-14	Travel - Subsistence	NA (Conference Attendance)		\$43.19
Susan L Hensel-Jaroch	66501	09-Apr-14	11-Apr-14	Travel - Lodging	NA (Conference Attendance)		\$212.92
Susan L Hensel-Jaroch	66501	09-Apr-14	11-Apr-14	Travel - Other	NA (Conference Attendance)		\$5.00
Richard D Sherman	66502	09-Apr-14	11-Apr-14	Travel - Lodging	NA (Conference Attendance)		\$265.36
Richard D Sherman	66502	09-Apr-14	11-Apr-14	Travel - Other	NA (Conference Attendance)		\$5.00
Richard D Sherman	66502	09-Apr-14	11-Apr-14	Travel - Subsistence	NA (Conference Attendance)		\$121.76
Elizabeth M Lanza	66481	10-Apr-14	10-Apr-14	Travel - Other	NA (Educational Outreach)		\$38.16
Kevin F O'Toole	66511	10-Apr-14	11-Apr-14	Travel - Lodging	NA (Conference Attendance)		\$132.68
Kevin F O'Toole	66511	10-Apr-14	11-Apr-14	Travel - Subsistence	NA (Conference Attendance)		\$97.98
David W Woods	66521	10-Apr-14	11-Apr-14	Travel - Lodging	NA (Conference Attendance)		\$109.88
David W Woods	66521	10-Apr-14	11-Apr-14	Travel - Mileage	NA (Conference Attendance)		\$92.96
David W Woods	66521	10-Apr-14	11-Apr-14	Travel - Other	NA (Conference Attendance)		\$17.50
David W Woods	66521	10-Apr-14	11-Apr-14	Travel - Subsistence	NA (Conference Attendance)		\$85.40
Michael R Rosenberry	66111	13-Apr-14	18-Apr-14	Travel - Lodging	NA (Training)		\$380.80
Michael R Rosenberry	66111	13-Apr-14	18-Apr-14	Travel - Other	NA (Training)		\$15.00
Michael R Rosenberry	66111	13-Apr-14	18-Apr-14	Travel - Subsistence	NA (Training)		\$300.82
Michael R Rosenberry	66111	13-Apr-14	18-Apr-14	Travel - Transport	NA (Training)		\$50.00
William Sulon	66112	13-Apr-14	18-Apr-14	Travel - Lodging	NA (Training)		\$476.00
William Sulon	66112	13-Apr-14	18-Apr-14	Travel - Mileage	NA (Training)		\$12.32
William Sulon	66112	13-Apr-14	18-Apr-14	Travel - Other	NA (Training)		\$66.00
William Sulon	66112	13-Apr-14	18-Apr-14	Travel - Subsistence	NA (Training)		\$309.70
William Sulon	66112	13-Apr-14	18-Apr-14	Travel - Transport	NA (Training)		\$329.67
Thomas M Smith Jr	66252	13-Apr-14	18-Apr-14	Travel - Lodging	Presque Isle	Yes	\$509.05
Thomas M Smith Jr	66252	13-Apr-14	18-Apr-14	Travel - Subsistence	Presque Isle	Yes	\$27.70
Thomas M Smith Jr	66252	13-Apr-14	18-Apr-14	Travel - Subsistence	Presque Isle	Yes	\$180.46
Thomas M Smith Jr	66252	13-Apr-14	18-Apr-14	Travel - Transport	Presque Isle	Yes	\$372.62
Darci L Leezer	66253	13-Apr-14	18-Apr-14	Travel - Lodging	Presque Isle	Yes	\$509.05
Darci L Leezer	66253	13-Apr-14	18-Apr-14	Travel - Mileage	Presque Isle	Yes	\$50.40
Darci L Leezer	66253	13-Apr-14	18-Apr-14	Travel - Subsistence	Presque Isle	Yes	\$243.67
Darci L Leezer	66253	13-Apr-14	18-Apr-14	Travel - Transport	Presque Isle	Yes	\$50.00
Katlyn L Tortorice	66254	13-Apr-14	18-Apr-14	Travel - Lodging	Presque Isle	Yes	\$509.05
Katlyn L Tortorice	66254	13-Apr-14	18-Apr-14	Travel - Mileage	Presque Isle	Yes	\$20.16
Katlyn L Tortorice	66254	13-Apr-14	18-Apr-14	Travel - Other	Presque Isle	Yes	\$78.00
Katlyn L Tortorice	66254	13-Apr-14	18-Apr-14	Travel - Subsistence	Presque Isle	Yes	\$226.30
Katlyn L Tortorice	66254	13-Apr-14	18-Apr-14	Travel - Transport	Presque Isle	Yes	\$50.00
Paul George Mauro	66451	14-Apr-14	15-Apr-14	Travel - Lodging	NA (Administrative)		\$87.78

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Douglas Paul Harbach	66133	15-Apr-14	17-Apr-14	Travel - Lodging	NA (Speaking Engagement)		\$142.50
Douglas Paul Harbach	66133	15-Apr-14	17-Apr-14	Travel - Other	NA (Speaking Engagement)		\$20.00
Douglas Paul Harbach	66133	15-Apr-14	17-Apr-14	Travel - Subsistence	NA (Speaking Engagement)		\$25.74
Anthony C Moscato	66134	15-Apr-14	16-Apr-14	Travel - Lodging	NA (Speaking Engagements)		\$142.50
Anthony C Moscato	66134	15-Apr-14	16-Apr-14	Travel - Mileage	NA (Speaking Engagements)		\$168.00
Anthony C Moscato	66134	15-Apr-14	16-Apr-14	Travel - Other	NA (Speaking Engagements)		\$20.00
Anthony C Moscato	66134	15-Apr-14	16-Apr-14	Travel - Subsistence	NA (Speaking Engagements)		\$36.28
William E Gavigan	66214	15-Apr-14	18-Apr-14	Travel - Lodging	Mail Print, Inc.	Yes	\$373.59
William E Gavigan	66214	15-Apr-14	18-Apr-14	Travel - Mileage	Mail Print, Inc.	Yes	\$28.00
William E Gavigan	66214	15-Apr-14	18-Apr-14	Travel - Other	Mail Print, Inc.	Yes	\$41.98
William E Gavigan	66214	15-Apr-14	18-Apr-14	Travel - Subsistence	Mail Print, Inc.	Yes	\$177.07
William E Gavigan	66214	15-Apr-14	18-Apr-14	Travel - Transport	Mail Print, Inc.	Yes	\$239.68
Jennadi A Ferriola	66215	15-Apr-14	18-Apr-14	Travel - Lodging	Mail Print, Inc.	Yes	\$373.59
Jennadi A Ferriola	66215	15-Apr-14	18-Apr-14	Travel - Mileage	Mail Print, Inc.	Yes	\$30.24
Jennadi A Ferriola	66215	15-Apr-14	18-Apr-14	Travel - Other	Mail Print, Inc.	Yes	\$50.98
Jennadi A Ferriola	66215	15-Apr-14	18-Apr-14	Travel - Subsistence	Mail Print, Inc.	Yes	\$173.78
Jennadi A Ferriola	66215	15-Apr-14	18-Apr-14	Travel - Transport	Mail Print, Inc.	Yes	\$50.00
David W Woods	66531	16-Apr-14	16-Apr-14	Travel - Mileage	NA (Administrative)		\$38.64
Keith R McCall	66544	16-Apr-14	16-Apr-14	Travel - Mileage	NA (Administrative)		\$106.96
Keith R McCall	66544	16-Apr-14	16-Apr-14	Travel - Other	NA (Administrative)		\$7.96
Carl E Dixson	66482	17-Apr-14	18-Apr-14	Travel - Lodging	Harrah's, SugarHouse, Valley Forge		\$155.00
Carl E Dixson	66482	17-Apr-14	18-Apr-14	Travel - Subsistence	Harrah's, SugarHouse, Valley Forge		\$65.28
Gregory C Fajt	66581	19-Apr-14	23-Apr-14	Travel - Mileage	NA (Business Meeting)		\$246.40
Gregory C Fajt	66581	19-Apr-14	23-Apr-14	Travel - Other	NA (Business Meeting)		\$28.65
William T Dobbins	66201	21-Apr-14	25-Apr-14	Travel - Lodging	IGT	Yes	\$336.69
William T Dobbins	66201	21-Apr-14	25-Apr-14	Travel - Other	IGT	Yes	\$15.00
William T Dobbins	66201	21-Apr-14	25-Apr-14	Travel - Subsistence	IGT	Yes	\$181.86
William T Dobbins	66201	21-Apr-14	25-Apr-14	Travel - Transport	IGT	Yes	\$238.16
Reginald Charles Wilkins	66211	21-Apr-14	25-Apr-14	Travel - Lodging	IGT	Yes	\$336.69
Reginald Charles Wilkins	66211	21-Apr-14	25-Apr-14	Travel - Subsistence	IGT	Yes	\$163.19
Reginald Charles Wilkins	66211	21-Apr-14	25-Apr-14	Travel - Transport	IGT	Yes	\$50.00
Douglas Paul Harbach	66171	22-Apr-14	25-Apr-14	Travel - Lodging	NA (Speaking Engagements)		\$335.83
Douglas Paul Harbach	66171	22-Apr-14	25-Apr-14	Travel - Other	NA (Speaking Engagements)		\$14.00
Douglas Paul Harbach	66171	22-Apr-14	25-Apr-14	Travel - Subsistence	NA (Speaking Engagements)		\$46.61
Joseph A Bott	66441	22-Apr-14	23-Apr-14	Travel - Lodging	NA (Administrative)		\$142.50
Joseph A Bott	66441	22-Apr-14	23-Apr-14	Travel - Subsistence	NA (Administrative)		\$42.50
Gerald E Stoll	66442	22-Apr-14	23-Apr-14	Travel - Lodging	Rivers		\$142.50
Gerald E Stoll	66442	22-Apr-14	23-Apr-14	Travel - Other	Rivers		\$19.00

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Gerald E Stoll	66442	22-Apr-14	23-Apr-14	Travel - Subsistence	Rivers		\$48.19
David W Woods	66551	22-Apr-14	22-Apr-14	Travel - Mileage	NA (Business Meeting)		\$113.12
David W Woods	66551	22-Apr-14	22-Apr-14	Travel - Other	NA (Business Meeting)		\$10.70
Shaun Marie Kovach	15624	22-Apr-14	22-Apr-14	Postage	NA (Administrative)		\$9.25
James J Armstrong	66561	23-Apr-14	23-Apr-14	Travel - Other	SugarHouse	Yes	\$9.00
Evelyn L Early	17942	23-Apr-14	23-Apr-14	Postage	NA (Administrative)		\$8.33
Anthony C Moscato	66213	24-Apr-14	25-Apr-14	Travel - Lodging	NA (Speaking Engagement)		\$81.00
Anthony C Moscato	66213	24-Apr-14	25-Apr-14	Travel - Mileage	NA (Speaking Engagement)		\$112.00
Anthony C Moscato	66213	24-Apr-14	25-Apr-14	Travel - Subsistence	NA (Speaking Engagement)		\$31.14
Elizabeth M Lanza	66421	24-Apr-14	25-Apr-14	Travel - Lodging	NA (Public Outreach)		\$95.70
Elizabeth Burch	66422	24-Apr-14	25-Apr-14	Travel - Lodging	NA (Educational Outreach)		\$92.22
William C Danowski Jr	66471	24-Apr-14	25-Apr-14	Travel - Lodging	NA (Educational Outreach)		\$132.50
William C Danowski Jr	66471	24-Apr-14	25-Apr-14	Travel - Other	NA (Educational Outreach)		\$24.75
William C Danowski Jr	66471	24-Apr-14	25-Apr-14	Travel - Subsistence	NA (Educational Outreach)		\$39.01
John J. McNally	66562	24-Apr-14	24-Apr-14	Travel - Mileage	NA (Speaking Engagement)		\$98.56
John J. McNally	66562	24-Apr-14	24-Apr-14	Travel - Other	NA (Speaking Engagement)		\$4.00
Anthony C Moscato	64957	28-Apr-14	30-Apr-14	Travel - Lodging	NA (Board Meeting)		\$245.92
Anthony C Moscato	64957	28-Apr-14	30-Apr-14	Travel - Mileage	NA (Board Meeting)		\$179.20
Anthony C Moscato	64957	28-Apr-14	30-Apr-14	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	64957	28-Apr-14	30-Apr-14	Travel - Subsistence	NA (Board Meeting)		\$59.16
William E Gavigan	66445	28-Apr-14	02-May-14	Travel - Lodging	Halpern's Steak and Seafood Company	Yes	\$497.00
William E Gavigan	66445	28-Apr-14	02-May-14	Travel - Mileage	Halpern's Steak and Seafood Company	Yes	\$28.00
William E Gavigan	66445	28-Apr-14	02-May-14	Travel - Other	Halpern's Steak and Seafood Company	Yes	\$50.01
William E Gavigan	66445	28-Apr-14	02-May-14	Travel - Subsistence	Halpern's Steak and Seafood Company	Yes	\$217.67
William E Gavigan	66445	28-Apr-14	02-May-14	Travel - Transport	Halpern's Steak and Seafood Company	Yes	\$50.00
Jennadi A Ferriola	66446	28-Apr-14	02-May-14	Travel - Lodging	Halpern's Steak and Seafood Company	Yes	\$497.04
Jennadi A Ferriola	66446	28-Apr-14	02-May-14	Travel - Mileage	Halpern's Steak and Seafood Company	Yes	\$30.24
Jennadi A Ferriola	66446	28-Apr-14	02-May-14	Travel - Other	Halpern's Steak and Seafood Company	Yes	\$50.98
Jennadi A Ferriola	66446	28-Apr-14	02-May-14	Travel - Subsistence	Halpern's Steak and Seafood Company	Yes	\$205.38
Jennadi A Ferriola	66446	28-Apr-14	02-May-14	Travel - Transport	Halpern's Steak and Seafood Company	Yes	\$239.11
Patricia Ann Gustavson	66541	28-Apr-14	29-Apr-14	Travel - Lodging	Nemacolin		\$83.00
Patricia Ann Gustavson	66541	28-Apr-14	29-Apr-14	Travel - Subsistence	Nemacolin		\$21.66
Kristine Laura Semoff	66543	28-Apr-14	29-Apr-14	Travel - Lodging	Nemacolin		\$83.00
Kristine Laura Semoff	66543	28-Apr-14	29-Apr-14	Travel - Subsistence	Nemacolin		\$14.93
Kathleen J. Colfer	18442	28-Apr-14	28-Apr-14	Document Fees	NA (Administrative)		\$10.00
David W Woods	64946	29-Apr-14	30-Apr-14	Travel - Lodging	NA (Board Meeting)		\$122.96
David W Woods	64946	29-Apr-14	30-Apr-14	Travel - Mileage	NA (Board Meeting)		\$99.68
David W Woods	64946	29-Apr-14	30-Apr-14	Travel - Other	NA (Board Meeting)		\$8.98

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2013 - June 30, 2014**

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Keith R McCall	64964	29-Apr-14	30-Apr-14	Travel - Lodging	NA (Board Meeting)		\$122.96
Keith R McCall	64964	29-Apr-14	30-Apr-14	Travel - Mileage	NA (Board Meeting)		\$100.80
Keith R McCall	64964	29-Apr-14	30-Apr-14	Travel - Subsistence	NA (Board Meeting)		\$83.77
Gregory C Fajt	64973	29-Apr-14	02-May-14	Travel - Mileage	NA (Board Meeting)		\$246.40
Gregory C Fajt	64973	29-Apr-14	02-May-14	Travel - Other	NA (Board Meeting)		\$24.85
Gregory C Fajt	64973	29-Apr-14	02-May-14	Travel - Subsistence	NA (Board Meeting)		\$37.80
Dale William Miller	66545	29-Apr-14	30-Apr-14	Travel - Lodging	Parx	Yes	\$94.34
Dale William Miller	66545	29-Apr-14	30-Apr-14	Travel - Other	Parx	Yes	\$18.00
Dale William Miller	66545	29-Apr-14	30-Apr-14	Travel - Subsistence	Parx	Yes	\$11.54
Jay Martin Berthelsen	66571	29-Apr-14	02-May-14	Travel - Lodging	Presque Isle, Rivers, Meadows		\$327.00
Jay Martin Berthelsen	66571	29-Apr-14	02-May-14	Travel - Other	Presque Isle, Rivers, Meadows		\$38.95
Jay Martin Berthelsen	66571	29-Apr-14	02-May-14	Travel - Subsistence	Presque Isle, Rivers, Meadows		\$128.07
Douglas Paul Harbach	66132	01-May-14	02-May-14	Travel - Lodging	NA (Speaking Engagement)		\$116.00
Douglas Paul Harbach	66132	01-May-14	02-May-14	Travel - Subsistence	NA (Speaking Engagement)		\$13.00
Nicholas Guy Valvano	66443	05-May-14	08-May-14	Travel - Lodging	Genesis Gaming Solutions, Inc.	Yes	\$372.60
Nicholas Guy Valvano	66443	05-May-14	08-May-14	Travel - Mileage	Genesis Gaming Solutions, Inc.	Yes	\$11.20
Nicholas Guy Valvano	66443	05-May-14	08-May-14	Travel - Other	Genesis Gaming Solutions, Inc.	Yes	\$47.50
Nicholas Guy Valvano	66443	05-May-14	08-May-14	Travel - Subsistence	Genesis Gaming Solutions, Inc.	Yes	\$136.67
Nicholas Guy Valvano	66443	05-May-14	08-May-14	Travel - Transport	Genesis Gaming Solutions, Inc.	Yes	\$272.51
Matthew Patrick Loughney	66444	05-May-14	08-May-14	Travel - Lodging	Genesis Gaming Solutions, Inc.	Yes	\$372.60
Matthew Patrick Loughney	66444	05-May-14	08-May-14	Travel - Mileage	Genesis Gaming Solutions, Inc.	Yes	\$11.20
Matthew Patrick Loughney	66444	05-May-14	08-May-14	Travel - Other	Genesis Gaming Solutions, Inc.	Yes	\$45.00
Matthew Patrick Loughney	66444	05-May-14	08-May-14	Travel - Subsistence	Genesis Gaming Solutions, Inc.	Yes	\$176.43
Matthew Patrick Loughney	66444	05-May-14	08-May-14	Travel - Transport	Genesis Gaming Solutions, Inc.	Yes	\$50.00
Stephen S Cook	66593	05-May-14	06-May-14	Travel - Lodging	NA (Administrative)		\$133.75
Stephen S Cook	66593	05-May-14	06-May-14	Travel - Subsistence	NA (Administrative)		\$19.67
William H Ryan Jr	66196	06-May-14	08-May-14	Travel - Lodging	Lawrence Downs, Nemaocolin, Meadows, Rivers		\$206.62
William H Ryan Jr	66196	06-May-14	08-May-14	Travel - Mileage	Lawrence Downs, Nemaocolin, Meadows, Rivers		\$5.60
William H Ryan Jr	66196	06-May-14	08-May-14	Travel - Other	Lawrence Downs, Nemaocolin, Meadows, Rivers		\$6.00
William H Ryan Jr	66196	06-May-14	08-May-14	Travel - Subsistence	Lawrence Downs, Nemaocolin, Meadows, Rivers		\$87.41
David W Woods	66241	06-May-14	08-May-14	Travel - Lodging	Lawrence Downs, Nemaocolin, Meadows, Rivers		\$208.93
David W Woods	66241	06-May-14	08-May-14	Travel - Mileage	Lawrence Downs, Nemaocolin, Meadows, Rivers		\$437.92
David W Woods	66241	06-May-14	08-May-14	Travel - Other	Lawrence Downs, Nemaocolin, Meadows, Rivers		\$53.18
David W Woods	66241	06-May-14	08-May-14	Travel - Subsistence	Lawrence Downs, Nemaocolin, Meadows, Rivers		\$120.51
Cyrus Pitre	66532	06-May-14	09-May-14	Travel - Lodging	Endeka Entertainment L.P.	Yes	\$401.25
Cyrus Pitre	66532	06-May-14	09-May-14	Travel - Subsistence	Endeka Entertainment L.P.	Yes	\$132.18
Keith R McCall	66661	06-May-14	08-May-14	Travel - Lodging	Lawrence Downs, Nemaocolin, Meadows, Rivers		\$224.22
Keith R McCall	66661	06-May-14	08-May-14	Travel - Mileage	Lawrence Downs, Nemaocolin, Meadows, Rivers		\$446.32

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Keith R McCall	66661	06-May-14	08-May-14	Travel - Other	Lawrence Downs, Nemacolin, Meadows, Rivers		\$2.43
Keith R McCall	66661	06-May-14	08-May-14	Travel - Subsistence	Lawrence Downs, Nemacolin, Meadows, Rivers		\$103.26
Gregory C Fajt	66711	06-May-14	08-May-14	Travel - Mileage	Lawrence Downs, Nemacolin, Meadows, Rivers		\$134.40
Gregory C Fajt	66711	06-May-14	08-May-14	Travel - Other	Lawrence Downs, Nemacolin, Meadows, Rivers		\$10.41
Mickey C Kane	66141	07-May-14	08-May-14	Travel - Lodging	Lawrence Downs		\$130.45
Mickey C Kane	66141	07-May-14	08-May-14	Travel - Subsistence	Lawrence Downs		\$28.52
Linda S Lloyd	66142	07-May-14	08-May-14	Travel - Lodging	Lawrence Downs		\$130.45
Linda S Lloyd	66142	07-May-14	08-May-14	Travel - Subsistence	Lawrence Downs		\$13.59
Annmarie Kaiser	66261	07-May-14	08-May-14	Travel - Lodging	Lawrence Downs		\$133.75
Annmarie Kaiser	66261	07-May-14	08-May-14	Travel - Mileage	Lawrence Downs		\$294.00
Annmarie Kaiser	66261	07-May-14	08-May-14	Travel - Other	Lawrence Downs		\$33.48
Annmarie Kaiser	66261	07-May-14	08-May-14	Travel - Subsistence	Lawrence Downs		\$42.38
Richard L McGarvey	66262	07-May-14	08-May-14	Travel - Lodging	Lawrence Downs		\$153.47
Richard L McGarvey	66262	07-May-14	08-May-14	Travel - Subsistence	Lawrence Downs		\$28.25
Anthony C Moscato	66282	07-May-14	08-May-14	Travel - Lodging	Lawrence Downs		\$125.00
Anthony C Moscato	66282	07-May-14	08-May-14	Travel - Mileage	Lawrence Downs		\$155.68
Anthony C Moscato	66282	07-May-14	08-May-14	Travel - Other	Lawrence Downs		\$19.00
Anthony C Moscato	66282	07-May-14	08-May-14	Travel - Subsistence	Lawrence Downs		\$64.00
Douglas Paul Harbach	66322	07-May-14	08-May-14	Travel - Lodging	Lawrence Downs		\$153.47
Douglas Paul Harbach	66322	07-May-14	08-May-14	Travel - Subsistence	Lawrence Downs		\$24.00
Kevin F O'Toole	66582	07-May-14	08-May-14	Travel - Lodging	Lawrence Downs		\$163.77
Kevin F O'Toole	66582	07-May-14	08-May-14	Travel - Subsistence	Lawrence Downs		\$32.42
Kevin C Kile	66612	07-May-14	08-May-14	Travel - Lodging	Lawrence Downs		\$159.00
Kevin C Kile	66612	07-May-14	08-May-14	Travel - Subsistence	Lawrence Downs		\$12.59
William C Danowski Jr	66651	07-May-14	08-May-14	Travel - Lodging	Lawrence Downs		\$173.31
William C Danowski Jr	66651	07-May-14	08-May-14	Travel - Other	Lawrence Downs		\$3.00
William C Danowski Jr	66651	07-May-14	08-May-14	Travel - Subsistence	Lawrence Downs		\$22.67
John J. McNally	66701	07-May-14	08-May-14	Travel - Mileage	Lawrence Downs		\$296.80
John J. McNally	66701	07-May-14	08-May-14	Travel - Other	Lawrence Downs		\$18.99
John J. McNally	66701	07-May-14	08-May-14	Travel - Subsistence	Lawrence Downs		\$67.18
Gregg J Hazzouri	66601	12-May-14	15-May-14	Travel - Lodging	Meadows		\$401.25
Gregg J Hazzouri	66601	12-May-14	15-May-14	Travel - Other	Meadows		\$9.00
Gregg J Hazzouri	66601	12-May-14	15-May-14	Travel - Subsistence	Meadows		\$190.64
Douglas J Sipe	66602	12-May-14	15-May-14	Travel - Lodging	Meadows		\$401.25
Douglas J Sipe	66602	12-May-14	15-May-14	Travel - Other	Meadows		\$9.00
Douglas J Sipe	66602	12-May-14	15-May-14	Travel - Subsistence	Meadows		\$204.81
Kelsey M. Bugaile	66603	12-May-14	15-May-14	Travel - Lodging	Meadows		\$401.25
Kelsey M. Bugaile	66603	12-May-14	15-May-14	Travel - Other	Meadows		\$9.00



**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2013 - June 30, 2014**

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Kelsey M. Bugaile	66603	12-May-14	15-May-14	Travel - Subsistence	Meadows		\$174.73
Gregory C Fajt	66771	12-May-14	15-May-14	Travel - Mileage	NA (Business Meetings)		\$246.40
Gregory C Fajt	66771	12-May-14	15-May-14	Travel - Other	NA (Business Meetings)		\$24.85
David W Woods	66781	12-May-14	12-May-14	Travel - Mileage	NA (Business Meeting)		\$99.68
David W Woods	66781	12-May-14	12-May-14	Travel - Other	NA (Business Meeting)		\$8.29
Bret Douglas McFarland	66662	13-May-14	14-May-14	Travel - Lodging	NA (Administrative)		\$78.21
Bret Douglas McFarland	66662	13-May-14	14-May-14	Travel - Other	NA (Administrative)		\$3.00
Bret Douglas McFarland	66662	13-May-14	14-May-14	Travel - Subsistence	NA (Administrative)		\$50.28
Kathryn Anne Griffith	66674	13-May-14	14-May-14	Travel - Lodging	NA (Administrative)		\$125.00
Kathryn Anne Griffith	66674	13-May-14	14-May-14	Travel - Subsistence	NA (Administrative)		\$30.47
Kevin F O'Toole	66691	13-May-14	14-May-14	Travel - Lodging	Mt. Airy		\$80.00
Kevin F O'Toole	66691	13-May-14	14-May-14	Travel - Subsistence	Mt. Airy		\$9.46
Anthony C Moscato	66663	14-May-14	15-May-14	Travel - Lodging	NA (Business Meetings)		\$99.64
Anthony C Moscato	66663	14-May-14	15-May-14	Travel - Mileage	NA (Business Meetings)		\$179.20
Anthony C Moscato	66663	14-May-14	15-May-14	Travel - Other	NA (Business Meetings)		\$9.00
Anthony C Moscato	66663	14-May-14	15-May-14	Travel - Subsistence	NA (Business Meetings)		\$51.30
James J Armstrong	66751	14-May-14	14-May-14	Travel - Other	SugarHouse	Yes	\$7.00
William Sulon	66752	14-May-14	14-May-14	Travel - Transport	PA Gaming Ventures	Yes	\$48.00
Elizabeth A Kotzmoyer	66801	14-May-14	14-May-14	Travel - Subsistence	Penn National	Yes	\$8.00
Elizabeth A Kotzmoyer	66801	14-May-14	14-May-14	Travel - Transport	Penn National	Yes	\$15.48
Katlyn L Tortorice	66671	15-May-14	16-May-14	Travel - Lodging	Presque Isle	Yes	\$145.45
Katlyn L Tortorice	66671	15-May-14	16-May-14	Travel - Mileage	Presque Isle	Yes	\$20.16
Katlyn L Tortorice	66671	15-May-14	16-May-14	Travel - Other	Presque Isle	Yes	\$26.00
Katlyn L Tortorice	66671	15-May-14	16-May-14	Travel - Subsistence	Presque Isle	Yes	\$26.91
William R. Bonner	66672	15-May-14	16-May-14	Travel - Lodging	Presque Isle	Yes	\$145.45
William R. Bonner	66672	15-May-14	16-May-14	Travel - Mileage	Presque Isle	Yes	\$33.60
William R. Bonner	66672	15-May-14	16-May-14	Travel - Other	Presque Isle	Yes	\$15.00
William R. Bonner	66672	15-May-14	16-May-14	Travel - Subsistence	Presque Isle	Yes	\$33.89
William R. Bonner	66672	15-May-14	16-May-14	Travel - Transport	Presque Isle	Yes	\$83.04
Susan L Hensel-Jaroch	66871	18-May-14	20-May-14	Travel - Lodging	NA (Conference Attendance)		\$123.36
Anthony C Moscato	64959	19-May-14	22-May-14	Travel - Lodging	NA (Board Meeting)		\$368.88
Anthony C Moscato	64959	19-May-14	22-May-14	Travel - Mileage	NA (Board Meeting)		\$179.20
Anthony C Moscato	64959	19-May-14	22-May-14	Travel - Other	NA (Board Meeting)		\$30.00
Anthony C Moscato	64959	19-May-14	22-May-14	Travel - Subsistence	NA (Board Meeting)		\$169.88
Kelsey M. Bugaile	66604	19-May-14	22-May-14	Travel - Lodging	Meadows		\$401.25
Kelsey M. Bugaile	66604	19-May-14	22-May-14	Travel - Other	Meadows		\$9.00
Kelsey M. Bugaile	66604	19-May-14	22-May-14	Travel - Subsistence	Meadows		\$143.52
Douglas J Sipe	66605	19-May-14	22-May-14	Travel - Lodging	Meadows		\$401.25

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Douglas J Sipe	66605	19-May-14	22-May-14	Travel - Other	Meadows		\$9.00
Douglas J Sipe	66605	19-May-14	22-May-14	Travel - Subsistence	Meadows		\$166.71
Anthony Jay Pagliaro	66607	19-May-14	21-May-14	Travel - Lodging	Meadows		\$267.50
Anthony Jay Pagliaro	66607	19-May-14	21-May-14	Travel - Other	Meadows		\$3.00
Anthony Jay Pagliaro	66607	19-May-14	21-May-14	Travel - Subsistence	Meadows		\$84.62
Paul George Mauro	66721	19-May-14	20-May-14	Travel - Lodging	NA (Administrative)		\$142.50
Michael Eric Cruz	66811	19-May-14	20-May-14	Travel - Lodging	NA (Conference Attendance)		\$112.86
Michael Eric Cruz	66811	19-May-14	20-May-14	Travel - Other	NA (Conference Attendance)		\$20.95
Michael Eric Cruz	66811	19-May-14	20-May-14	Travel - Subsistence	NA (Conference Attendance)		\$55.19
David W Woods	64947	20-May-14	21-May-14	Travel - Lodging	NA (Board Meeting)		\$122.96
David W Woods	64947	20-May-14	21-May-14	Travel - Mileage	NA (Board Meeting)		\$99.68
David W Woods	64947	20-May-14	21-May-14	Travel - Other	NA (Board Meeting)		\$8.98
David W Woods	64947	20-May-14	21-May-14	Travel - Subsistence	NA (Board Meeting)		\$61.88
Keith R McCall	64963	20-May-14	21-May-14	Travel - Lodging	NA (Board Meeting)		\$122.96
Keith R McCall	64963	20-May-14	21-May-14	Travel - Mileage	NA (Board Meeting)		\$100.80
Keith R McCall	64963	20-May-14	21-May-14	Travel - Subsistence	NA (Board Meeting)		\$64.40
Gregory C Fajt	64972	20-May-14	22-May-14	Travel - Lodging	NA (Board Meeting)		\$122.96
Gregory C Fajt	64972	20-May-14	22-May-14	Travel - Mileage	NA (Board Meeting)		\$246.40
Gregory C Fajt	64972	20-May-14	22-May-14	Travel - Other	NA (Board Meeting)		\$29.00
Gregory C Fajt	64972	20-May-14	22-May-14	Travel - Subsistence	NA (Board Meeting)		\$48.40
Douglas Paul Harbach	65589	20-May-14	22-May-14	Travel - Lodging	NA (Speaking Engagements)		\$285.00
Douglas Paul Harbach	65589	20-May-14	22-May-14	Travel - Mileage	NA (Speaking Engagements)		\$90.01
Douglas Paul Harbach	65589	20-May-14	22-May-14	Travel - Other	NA (Speaking Engagements)		\$60.50
Douglas Paul Harbach	65589	20-May-14	22-May-14	Travel - Subsistence	NA (Speaking Engagements)		\$57.31
Gregg J Hazzouri	66606	20-May-14	23-May-14	Travel - Lodging	Meadows		\$401.25
Gregg J Hazzouri	66606	20-May-14	23-May-14	Travel - Other	Meadows		\$9.00
Gregg J Hazzouri	66606	20-May-14	23-May-14	Travel - Subsistence	Meadows		\$192.35
Carl E Dixson	66791	20-May-14	21-May-14	Travel - Lodging	Sands, SugarHouse, Valley Forge, Harrah's		\$155.00
Carl E Dixson	66791	20-May-14	21-May-14	Travel - Other	Sands, SugarHouse, Valley Forge, Harrah's		\$25.00
Carl E Dixson	66791	20-May-14	21-May-14	Travel - Subsistence	Sands, SugarHouse, Valley Forge, Harrah's		\$68.28
Mark D Hemak	66802	20-May-14	20-May-14	Travel - Other	Gaming Partners International Corporatio	Yes	\$20.00
Jeanne L Ort-Motto	66735	21-May-14	23-May-14	Travel - Lodging	Rivers, Presque Isle, Nemaocolin, Meadows		\$250.00
Jeanne L Ort-Motto	66735	21-May-14	23-May-14	Travel - Other	Rivers, Presque Isle, Nemaocolin, Meadows		\$74.50
Jeanne L Ort-Motto	66735	21-May-14	23-May-14	Travel - Subsistence	Rivers, Presque Isle, Nemaocolin, Meadows		\$135.83
William Sulon	66841	22-May-14	22-May-14	Travel - Subsistence	Global Cash Access	Yes	\$8.00
William Sulon	66841	22-May-14	22-May-14	Travel - Transport	Global Cash Access	Yes	\$153.10
Bret Douglas McFarland	66851	22-May-14	22-May-14	Travel - Other	Global Cash Access	Yes	\$5.00
Bret Douglas McFarland	66851	22-May-14	22-May-14	Travel - Subsistence	Global Cash Access	Yes	\$8.00

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Bret Douglas McFarland	66851	22-May-14	22-May-14	Travel - Transport	Global Cash Access	Yes	\$114.50
Donald L Brink Jr	66861	22-May-14	22-May-14	Travel - Transport	Global Cash Access	Yes	\$112.00
John J. McNally	35880	23-May-14	23-May-14	Meeting Expense	Lawrence Downs		\$14.97
Richard Alan O'Neil	66677	27-May-14	28-May-14	Travel - Lodging	Presque Isle	Yes	\$128.76
Richard Alan O'Neil	66677	27-May-14	28-May-14	Travel - Subsistence	Presque Isle	Yes	\$31.39
Justin S Swogger	66596	28-May-14	30-May-14	Travel - Lodging	NA (Administrative)		\$188.00
Justin S Swogger	66596	28-May-14	30-May-14	Travel - Subsistence	NA (Administrative)		\$82.75
James A Mansueti	66597	28-May-14	30-May-14	Travel - Lodging	NA (Administrative)		\$199.28
James A Mansueti	66597	28-May-14	30-May-14	Travel - Other	NA (Administrative)		\$18.00
James A Mansueti	66597	28-May-14	30-May-14	Travel - Subsistence	NA (Administrative)		\$81.63
Timothy J Pappas	66598	29-May-14	30-May-14	Travel - Lodging	NA (Administrative)		\$99.64
Timothy J Pappas	66598	29-May-14	30-May-14	Travel - Subsistence	NA (Administrative)		\$51.18
Percival I O'Shaughnessy	66599	29-May-14	30-May-14	Travel - Lodging	NA (Administrative)		\$99.64
Percival I O'Shaughnessy	66599	29-May-14	30-May-14	Travel - Other	NA (Administrative)		\$15.00
Percival I O'Shaughnessy	66599	29-May-14	30-May-14	Travel - Subsistence	NA (Administrative)		\$46.00
Aaron S Zylo	66600	29-May-14	30-May-14	Travel - Lodging	NA (Administrative)		\$99.64
Aaron S Zylo	66600	29-May-14	30-May-14	Travel - Other	NA (Administrative)		\$9.00
Aaron S Zylo	66600	29-May-14	30-May-14	Travel - Subsistence	NA (Administrative)		\$52.14
David W Woods	66891	29-May-14	29-May-14	Travel - Mileage	NA (Business Meeting)		\$99.68
David W Woods	66891	29-May-14	29-May-14	Travel - Other	NA (Business Meeting)		\$8.98
Christopher Anthony Kalbarczyk	66921	29-May-14	29-May-14	Travel - Other	NA (Administrative)		\$18.00
Gregg J Hazzouri	66608	02-Jun-14	05-Jun-14	Travel - Lodging	Meadows		\$401.25
Gregg J Hazzouri	66608	02-Jun-14	05-Jun-14	Travel - Other	Meadows		\$9.00
Gregg J Hazzouri	66608	02-Jun-14	05-Jun-14	Travel - Subsistence	Meadows		\$155.35
Kelsey M. Bugaile	66611	02-Jun-14	05-Jun-14	Travel - Lodging	Meadows		\$401.25
Kelsey M. Bugaile	66611	02-Jun-14	05-Jun-14	Travel - Other	Meadows		\$9.00
Kelsey M. Bugaile	66611	02-Jun-14	05-Jun-14	Travel - Subsistence	Meadows		\$138.49
Douglas J Sipe	66613	02-Jun-14	05-Jun-14	Travel - Lodging	Meadows		\$401.25
Douglas J Sipe	66613	02-Jun-14	05-Jun-14	Travel - Other	Meadows		\$9.00
Douglas J Sipe	66613	02-Jun-14	05-Jun-14	Travel - Subsistence	Meadows		\$165.41
Anthony C Moscato	66761	02-Jun-14	05-Jun-14	Travel - Lodging	NA (Hearing Attendance, Business Meetings)/Parx		\$368.88
Anthony C Moscato	66761	02-Jun-14	05-Jun-14	Travel - Mileage	NA (Hearing Attendance, Business Meetings)/Parx		\$179.20
Anthony C Moscato	66761	02-Jun-14	05-Jun-14	Travel - Other	NA (Hearing Attendance, Business Meetings)/Parx		\$30.00
Anthony C Moscato	66761	02-Jun-14	05-Jun-14	Travel - Subsistence	NA (Hearing Attendance, Business Meetings)/Parx		\$114.52

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

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	66951	02-Jun-14	06-Jun-14	Travel - Mileage	NA (Hearing Attendance)		\$246.40
Gregory C Fajt	66951	02-Jun-14	06-Jun-14	Travel - Other	NA (Hearing Attendance)		\$27.62
Douglas Paul Harbach	66722	03-Jun-14	04-Jun-14	Travel - Lodging	NA (Speaking Engagement)		\$70.00
William John Joyce	66742	03-Jun-14	04-Jun-14	Travel - Lodging	GTECH	Yes	\$138.97
William John Joyce	66742	03-Jun-14	04-Jun-14	Travel - Mileage	GTECH	Yes	\$9.40
William John Joyce	66742	03-Jun-14	04-Jun-14	Travel - Other	GTECH	Yes	\$16.00
William John Joyce	66742	03-Jun-14	04-Jun-14	Travel - Subsistence	GTECH	Yes	\$66.50
William John Joyce	66742	03-Jun-14	04-Jun-14	Travel - Transport	GTECH	Yes	\$95.40
Shannon J Kumpfmiller	66743	03-Jun-14	04-Jun-14	Travel - Lodging	GTECH	Yes	\$138.97
Shannon J Kumpfmiller	66743	03-Jun-14	04-Jun-14	Travel - Mileage	GTECH	Yes	\$2.36
Shannon J Kumpfmiller	66743	03-Jun-14	04-Jun-14	Travel - Other	GTECH	Yes	\$16.00
Shannon J Kumpfmiller	66743	03-Jun-14	04-Jun-14	Travel - Subsistence	GTECH	Yes	\$47.49
David W Woods	66941	03-Jun-14	03-Jun-14	Travel - Mileage	NA (Hearing Attendance)		\$99.68
David W Woods	66941	03-Jun-14	03-Jun-14	Travel - Other	NA (Hearing Attendance)		\$8.98
David W Woods	66942	04-Jun-14	04-Jun-14	Travel - Mileage	Parx		\$48.72
David W Woods	66942	04-Jun-14	04-Jun-14	Travel - Other	Parx		\$4.28
Mark Paluck	66741	07-Jun-14	12-Jun-14	Travel - Lodging	Skymall Ventures, Inc	Yes	\$300.75
Mark Paluck	66741	07-Jun-14	12-Jun-14	Travel - Mileage	Skymall Ventures, Inc	Yes	\$28.00
Mark Paluck	66741	07-Jun-14	12-Jun-14	Travel - Other	Skymall Ventures, Inc	Yes	\$46.76
Mark Paluck	66741	07-Jun-14	12-Jun-14	Travel - Subsistence	Skymall Ventures, Inc	Yes	\$180.63
Mark Paluck	66741	07-Jun-14	12-Jun-14	Travel - Transport	Skymall Ventures, Inc	Yes	\$74.00
Bret Douglas McFarland	66881	08-Jun-14	12-Jun-14	Travel - Lodging	Global Cash Access	Yes	\$302.40
Bret Douglas McFarland	66881	08-Jun-14	12-Jun-14	Travel - Mileage	Global Cash Access	Yes	\$12.32
Bret Douglas McFarland	66881	08-Jun-14	12-Jun-14	Travel - Other	Global Cash Access	Yes	\$32.10
Bret Douglas McFarland	66881	08-Jun-14	12-Jun-14	Travel - Subsistence	Global Cash Access	Yes	\$162.79
Bret Douglas McFarland	66881	08-Jun-14	12-Jun-14	Travel - Transport	Global Cash Access	Yes	\$164.88
Donald L Brink Jr	66882	08-Jun-14	12-Jun-14	Travel - Lodging	Global Cash Access	Yes	\$302.40
Donald L Brink Jr	66882	08-Jun-14	12-Jun-14	Travel - Mileage	Global Cash Access	Yes	\$12.32
Donald L Brink Jr	66882	08-Jun-14	12-Jun-14	Travel - Other	Global Cash Access	Yes	\$25.50
Donald L Brink Jr	66882	08-Jun-14	12-Jun-14	Travel - Subsistence	Global Cash Access	Yes	\$142.91
Donald L Brink Jr	66882	08-Jun-14	12-Jun-14	Travel - Transport	Global Cash Access	Yes	\$50.00
Anthony C Moscato	64958	09-Jun-14	13-Jun-14	Travel - Lodging	NA (Board Meeting, Speaking Engagement)		\$491.84
Anthony C Moscato	64958	09-Jun-14	13-Jun-14	Travel - Mileage	NA (Board Meeting, Speaking Engagement)		\$179.20
Anthony C Moscato	64958	09-Jun-14	13-Jun-14	Travel - Other	NA (Board Meeting, Speaking Engagement)		\$40.00
Anthony C Moscato	64958	09-Jun-14	13-Jun-14	Travel - Subsistence	NA (Board Meeting, Speaking Engagement)		\$83.89
Douglas J Sipe	66678	09-Jun-14	12-Jun-14	Travel - Lodging	Meadows		\$401.25
Douglas J Sipe	66678	09-Jun-14	12-Jun-14	Travel - Other	Meadows		\$9.00
Douglas J Sipe	66678	09-Jun-14	12-Jun-14	Travel - Subsistence	Meadows		\$142.44

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Gregg J Hazzouri	66679	09-Jun-14	12-Jun-14	Travel - Lodging	Meadows		\$401.25
Gregg J Hazzouri	66679	09-Jun-14	12-Jun-14	Travel - Other	Meadows		\$9.00
Gregg J Hazzouri	66679	09-Jun-14	12-Jun-14	Travel - Subsistence	Meadows		\$195.66
Kelsey M. Bugaile	66680	09-Jun-14	12-Jun-14	Travel - Lodging	Meadows		\$401.25
Kelsey M. Bugaile	66680	09-Jun-14	12-Jun-14	Travel - Other	Meadows		\$9.00
Kelsey M. Bugaile	66680	09-Jun-14	12-Jun-14	Travel - Subsistence	Meadows		\$167.74
Edward Joseph Barry	66734	09-Jun-14	12-Jun-14	Travel - Lodging	Skymall Ventures, Inc	Yes	\$300.75
Edward Joseph Barry	66734	09-Jun-14	12-Jun-14	Travel - Mileage	Skymall Ventures, Inc	Yes	\$28.00
Edward Joseph Barry	66734	09-Jun-14	12-Jun-14	Travel - Other	Skymall Ventures, Inc	Yes	\$50.00
Edward Joseph Barry	66734	09-Jun-14	12-Jun-14	Travel - Subsistence	Skymall Ventures, Inc	Yes	\$158.38
Edward Joseph Barry	66734	09-Jun-14	12-Jun-14	Travel - Transport	Skymall Ventures, Inc	Yes	\$216.36
Patricia Ann Gustavson	66822	09-Jun-14	11-Jun-14	Travel - Lodging	Presque Isle, Rivers		\$215.00
Patricia Ann Gustavson	66822	09-Jun-14	11-Jun-14	Travel - Other	Presque Isle, Rivers		\$19.00
Patricia Ann Gustavson	66822	09-Jun-14	11-Jun-14	Travel - Subsistence	Presque Isle, Rivers		\$66.78
Debra K Pfaff	66823	09-Jun-14	11-Jun-14	Travel - Lodging	Presque Isle, Rivers		\$215.00
Debra K Pfaff	66823	09-Jun-14	11-Jun-14	Travel - Other	Presque Isle, Rivers		\$4.00
Debra K Pfaff	66823	09-Jun-14	11-Jun-14	Travel - Subsistence	Presque Isle, Rivers		\$88.04
Christine Marie Moore	66825	09-Jun-14	11-Jun-14	Travel - Lodging	Presque Isle, Rivers		\$215.00
Christine Marie Moore	66825	09-Jun-14	11-Jun-14	Travel - Subsistence	Presque Isle, Rivers		\$113.00
Paul R Resch	66827	09-Jun-14	11-Jun-14	Travel - Lodging	Presque Isle, Rivers		\$215.00
Paul R Resch	66827	09-Jun-14	11-Jun-14	Travel - Subsistence	Presque Isle, Rivers		\$91.15
David W Woods	64948	10-Jun-14	11-Jun-14	Travel - Lodging	NA (Board Meeting)		\$122.96
David W Woods	64948	10-Jun-14	11-Jun-14	Travel - Mileage	NA (Board Meeting)		\$99.68
David W Woods	64948	10-Jun-14	11-Jun-14	Travel - Other	NA (Board Meeting)		\$8.98
David W Woods	64948	10-Jun-14	11-Jun-14	Travel - Subsistence	NA (Board Meeting)		\$26.76
Keith R McCall	64961	10-Jun-14	11-Jun-14	Travel - Lodging	NA (Board Meeting)		\$122.96
Keith R McCall	64961	10-Jun-14	11-Jun-14	Travel - Mileage	NA (Board Meeting)		\$100.80
Keith R McCall	64961	10-Jun-14	11-Jun-14	Travel - Subsistence	NA (Board Meeting)		\$40.70
Gregory C Fajt	64971	10-Jun-14	15-Jun-14	Travel - Lodging	NA (Board Meeting)		\$122.96
Gregory C Fajt	64971	10-Jun-14	15-Jun-14	Travel - Mileage	NA (Board Meeting)		\$246.40
Gregory C Fajt	64971	10-Jun-14	15-Jun-14	Travel - Other	NA (Board Meeting)		\$26.93
Gregory C Fajt	64971	10-Jun-14	15-Jun-14	Travel - Subsistence	NA (Board Meeting)		\$30.44
Dale William Miller	66911	10-Jun-14	11-Jun-14	Travel - Lodging	Valley Forge	Yes	\$84.80
Dale William Miller	66911	10-Jun-14	11-Jun-14	Travel - Other	Valley Forge	Yes	\$18.00
James J Armstrong	66912	10-Jun-14	11-Jun-14	Travel - Lodging	SugarHouse	Yes	\$84.80
James J Armstrong	66912	10-Jun-14	11-Jun-14	Travel - Other	SugarHouse	Yes	\$18.00
James J Armstrong	66912	10-Jun-14	11-Jun-14	Travel - Subsistence	SugarHouse	Yes	\$12.17
Mark D Hemak	66981	10-Jun-14	10-Jun-14	Travel - Other	Mt. Airy	Yes	\$11.00

Pennsylvania Gaming Control Board  
 Employee and Board Expenses  
 July 1, 2013 - June 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Jennadi A Ferriola	48354	12-Jun-14	12-Jun-14	Copying Fees	Harrah's		\$17.25
Douglas Paul Harbach	66731	16-Jun-14	17-Jun-14	Travel - Lodging	NA (Speaking Engagement)		\$95.40
Douglas Paul Harbach	66731	16-Jun-14	17-Jun-14	Travel - Subsistence	NA (Speaking Engagement)		\$50.94
Anthony C Moscato	66991	16-Jun-14	16-Jun-14	Travel - Mileage	NA (General Business)		\$179.20
Douglas Paul Harbach	66971	18-Jun-14	19-Jun-14	Travel - Lodging	NA (Speaking Engagement)		\$83.00
Douglas Paul Harbach	66971	18-Jun-14	19-Jun-14	Travel - Subsistence	NA (Speaking Engagement)		\$23.00