

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2015 - June 30, 2016**

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
William T Dobbins	65726	30-Jan-14	30-Jan-14	Travel - Other	Stadium Casino		\$29.00
Denise L Miller-Tshudy	68071	18-Sep-14	18-Sep-14	Travel - Other	NA (Administrative)		\$5.00
Claire Betty Yantis	68543	24-Nov-14	25-Nov-14	Travel - Lodging	NA (Administrative)		\$96.30
Claire Betty Yantis	68543	24-Nov-14	25-Nov-14	Travel - Subsistence	NA (Administrative)		\$47.04
Richard Alan O'Neil	68971	09-Feb-15	11-Feb-15	Travel - Other	Harrah's		\$5.00
Beth Ann Manifesto	69101	19-May-15	21-May-15	Travel - Other	Endeka		\$5.00
Anthony C Moscato	69866	25-May-15	26-May-15	Travel - Lodging	NA (Speaking Engagement)		\$114.48
Anthony C Moscato	69866	25-May-15	26-May-15	Travel - Mileage	NA (Speaking Engagement)		\$184.00
Anthony C Moscato	69866	25-May-15	26-May-15	Travel - Other	NA (Speaking Engagement)		\$10.00
Anthony C Moscato	69866	25-May-15	26-May-15	Travel - Subsistence	NA (Speaking Engagement)		\$21.62
Anthony C Moscato	69024	01-Jun-15	03-Jun-15	Travel - Lodging	Rivers, Meadows		\$291.84
Anthony C Moscato	69024	01-Jun-15	03-Jun-15	Travel - Mileage	Rivers, Meadows		\$159.86
Anthony C Moscato	69024	01-Jun-15	03-Jun-15	Travel - Other	Rivers, Meadows		\$60.00
Anthony C Moscato	69024	01-Jun-15	03-Jun-15	Travel - Subsistence	Rivers, Meadows		\$171.52
Richard G. Jewell	70252	08-Jun-15	10-Jun-15	Travel - Mileage	NA (Board Meeting)		\$253.00
Richard G. Jewell	70252	08-Jun-15	10-Jun-15	Travel - Other	NA (Board Meeting)		\$25.36
Richard G. Jewell	70252	08-Jun-15	10-Jun-15	Travel - Subsistence	NA (Board Meeting)		\$78.42
Anthony C Moscato	68713	09-Jun-15	12-Jun-15	Travel - Lodging	NA (Board Meeting)		\$359.64
Anthony C Moscato	68713	09-Jun-15	12-Jun-15	Travel - Mileage	NA (Board Meeting)		\$184.00
Anthony C Moscato	68713	09-Jun-15	12-Jun-15	Travel - Subsistence	NA (Board Meeting)		\$100.34
Christopher M Mendola	70261	09-Jun-15	09-Jun-15	Travel - Mileage	NA (Hearing)		\$25.30
Joseph F Morace	70013	11-Jun-15	13-Jun-15	Travel - Lodging	Triangulum Partners, LLC	Yes	\$56.00
Joseph F Morace	70013	11-Jun-15	13-Jun-15	Travel - Mileage	Triangulum Partners, LLC	Yes	\$31.06
Joseph F Morace	70013	11-Jun-15	13-Jun-15	Travel - Other	Triangulum Partners, LLC	Yes	\$46.00
Joseph F Morace	70013	11-Jun-15	13-Jun-15	Travel - Subsistence	Triangulum Partners, LLC	Yes	\$101.91
Joseph F Morace	70013	11-Jun-15	13-Jun-15	Travel - Transport	Triangulum Partners, LLC	Yes	\$160.37
Anthony C Moscato	69053	16-Jun-15	17-Jun-15	Travel - Lodging	NA (Business Meeting)		\$114.48
Anthony C Moscato	69053	16-Jun-15	17-Jun-15	Travel - Mileage	NA (Business Meeting)		\$184.00
Richard L McGarvey	70067	16-Jun-15	17-Jun-15	Travel - Lodging	NA (Speaking Engagement)		\$85.49
Richard L McGarvey	70067	16-Jun-15	17-Jun-15	Travel - Other	NA (Speaking Engagement)		\$3.00
Richard L McGarvey	70067	16-Jun-15	17-Jun-15	Travel - Subsistence	NA (Speaking Engagement)		\$23.58
Gregory C Fajt	70251	16-Jun-15	19-Jun-15	Travel - Mileage	NA (Business Meeting)		\$253.00
Gregory C Fajt	70251	16-Jun-15	19-Jun-15	Travel - Other	NA (Business Meeting)		\$29.71
David W Woods	70221	18-Jun-15	18-Jun-15	Travel - Mileage	SugarHouse		\$33.93
Douglas J Sipe	70063	22-Jun-15	25-Jun-15	Travel - Lodging	Rivers		\$407.04
Douglas J Sipe	70063	22-Jun-15	25-Jun-15	Travel - Other	Rivers		\$78.00
Douglas J Sipe	70063	22-Jun-15	25-Jun-15	Travel - Subsistence	Rivers		\$180.55
Gregg J Hazzouri	70064	22-Jun-15	25-Jun-15	Travel - Lodging	Rivers		\$407.04
Gregg J Hazzouri	70064	22-Jun-15	25-Jun-15	Travel - Other	Rivers		\$78.00

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Gregg J Hazzouri	70064	22-Jun-15	25-Jun-15	Travel - Subsistence	Rivers		\$208.74
Jay Martin Berthelsen	70231	22-Jun-15	23-Jun-15	Travel - Lodging	Presque Isle, Rivers		\$90.47
Jay Martin Berthelsen	70231	22-Jun-15	23-Jun-15	Travel - Other	Presque Isle, Rivers		\$2.00
Jay Martin Berthelsen	70231	22-Jun-15	23-Jun-15	Travel - Subsistence	Presque Isle, Rivers		\$41.00
Gregory C Fajt	70301	22-Jun-15	23-Jun-15	Travel - Mileage	NA (Business Meeting)		\$253.00
Gregory C Fajt	70301	22-Jun-15	23-Jun-15	Travel - Other	NA (Business Meeting)		\$30.08
Matthew Patrick Loughney	70001	23-Jun-15	25-Jun-15	Travel - Lodging	Sun Rustic	Yes	\$366.38
Matthew Patrick Loughney	70001	23-Jun-15	25-Jun-15	Travel - Other	Sun Rustic	Yes	\$24.00
Matthew Patrick Loughney	70001	23-Jun-15	25-Jun-15	Travel - Subsistence	Sun Rustic	Yes	\$113.97
Matthew Patrick Loughney	70001	23-Jun-15	25-Jun-15	Travel - Transport	Sun Rustic	Yes	\$26.00
Nicholas Guy Valvano	70002	23-Jun-15	25-Jun-15	Travel - Lodging	Sun Rustic	Yes	\$366.38
Nicholas Guy Valvano	70002	23-Jun-15	25-Jun-15	Travel - Other	Sun Rustic	Yes	\$6.00
Nicholas Guy Valvano	70002	23-Jun-15	25-Jun-15	Travel - Subsistence	Sun Rustic	Yes	\$96.65
Nicholas Guy Valvano	70002	23-Jun-15	25-Jun-15	Travel - Transport	Sun Rustic	Yes	\$26.00
David W Woods	70291	23-Jun-15	23-Jun-15	Travel - Mileage	NA (Business Meeting)		\$102.36
David W Woods	70291	23-Jun-15	23-Jun-15	Travel - Other	NA (Business Meeting)		\$9.42
David R. Bryga	70211	25-Jun-15	26-Jun-15	Travel - Lodging	Meadows	Yes	\$211.11
David R. Bryga	70211	25-Jun-15	26-Jun-15	Travel - Mileage	Meadows	Yes	\$55.20
David R. Bryga	70211	25-Jun-15	26-Jun-15	Travel - Other	Meadows	Yes	\$26.00
David R. Bryga	70211	25-Jun-15	26-Jun-15	Travel - Subsistence	Meadows	Yes	\$44.80
David R. Bryga	70211	25-Jun-15	26-Jun-15	Travel - Transport	Meadows	Yes	\$45.50
William R. Bonner	70212	25-Jun-15	26-Jun-15	Travel - Lodging	Meadows	Yes	\$211.11
William R. Bonner	70212	25-Jun-15	26-Jun-15	Travel - Mileage	Meadows	Yes	\$34.50
William R. Bonner	70212	25-Jun-15	26-Jun-15	Travel - Other	Meadows	Yes	\$14.00
William R. Bonner	70212	25-Jun-15	26-Jun-15	Travel - Subsistence	Meadows	Yes	\$42.43
William R. Bonner	70212	25-Jun-15	26-Jun-15	Travel - Transport	Meadows	Yes	\$45.00
Christopher M Mendola	70321	25-Jun-15	25-Jun-15	Travel - Mileage	NA (Hearing)		\$26.45
David S. Tepper	70311	29-Jun-15	30-Jun-15	Travel - Subsistence	Mount Airy	Yes	\$35.36
David S. Tepper	70311	29-Jun-15	30-Jun-15	Travel - Lodging	Mount Airy	Yes	\$77.00
Douglas Paul Harbach	69363	29-Jun-15	01-Jul-15	Travel - Lodging	Presque Isle, NA (Speaking Engagement)		\$95.40
Douglas Paul Harbach	69363	29-Jun-15	01-Jul-15	Travel - Subsistence	Presque Isle, NA (Speaking Engagement)		\$17.13
Anthony C Moscato	69364	29-Jun-15	30-Jun-15	Travel - Lodging	Presque Isle, NA (Speaking Engagement)		\$95.40
Anthony C Moscato	69364	29-Jun-15	30-Jun-15	Travel - Mileage	Presque Isle, NA (Speaking Engagement)		\$158.70
Anthony C Moscato	69364	29-Jun-15	30-Jun-15	Travel - Subsistence	Presque Isle, NA (Speaking Engagement)		\$20.15
Linda S Lloyd	70331	30-Jun-15	30-Jun-15	Travel - Transport	SugarHouse		\$27.00
Kevin F O'Toole	70351	30-Jun-15	30-Jun-15	Travel - Other	SugarHouse		\$21.00
Paul George Mauro	70312	01-Jul-15	02-Jul-15	Travel - Lodging	NA (Administrative)		\$135.66
Douglas J Sipe	70062	06-Jul-15	08-Jul-15	Travel - Lodging	Rivers		\$271.36
Douglas J Sipe	70062	06-Jul-15	08-Jul-15	Travel - Other	Rivers		\$52.00

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Douglas J Sipe	70062	06-Jul-15	08-Jul-15	Travel - Subsistence	Rivers		\$103.71
Douglas J Sipe	70062	06-Jul-15	08-Jul-15	Travel - Transport	Rivers		\$2.50
Anthony C Moscato	69083	06-Jul-15	08-Jul-15	Travel - Lodging	NA (Board Meeting)		\$228.96
Anthony C Moscato	69083	06-Jul-15	08-Jul-15	Travel - Mileage	NA (Board Meeting)		\$184.00
Anthony C Moscato	69083	06-Jul-15	08-Jul-15	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	69083	06-Jul-15	08-Jul-15	Travel - Subsistence	NA (Board Meeting)		\$67.41
Richard G. Jewell	70124	06-Jul-15	09-Jul-15	Travel - Lodging	NA (Board Meeting), SugarHouse		\$383.03
Richard G. Jewell	70124	06-Jul-15	09-Jul-15	Travel - Mileage	NA (Board Meeting), SugarHouse		\$363.40
Richard G. Jewell	70124	06-Jul-15	09-Jul-15	Travel - Other	NA (Board Meeting), SugarHouse		\$65.22
Richard G. Jewell	70124	06-Jul-15	09-Jul-15	Travel - Subsistence	NA (Board Meeting), SugarHouse		\$188.41
Richard G. Jewell	70124	06-Jul-15	09-Jul-15	Travel - Transport	NA (Board Meeting), SugarHouse		\$7.26
Richard Alan O'Neil	70272	07-Jul-15	09-Jul-15	Travel - Lodging	NA (Administrative), Meadows	Yes	\$239.76
Richard Alan O'Neil	70272	07-Jul-15	09-Jul-15	Travel - Other	NA (Administrative), Meadows	Yes	\$20.00
Richard Alan O'Neil	70272	07-Jul-15	09-Jul-15	Travel - Subsistence	NA (Administrative), Meadows	Yes	\$53.65
Richard Alan O'Neil	70272	07-Jul-15	09-Jul-15	Travel - Transport	NA (Administrative), Meadows	Yes	\$41.23
David W Woods	69125	07-Jul-15	08-Jul-15	Travel - Lodging	NA (Board Meeting)		\$114.48
David W Woods	69125	07-Jul-15	08-Jul-15	Travel - Mileage	NA (Board Meeting)		\$102.36
David W Woods	69125	07-Jul-15	08-Jul-15	Travel - Other	NA (Board Meeting)		\$9.42
David W Woods	69125	07-Jul-15	08-Jul-15	Travel - Subsistence	NA (Board Meeting)		\$39.36
Gregory C Fajt	69133	07-Jul-15	08-Jul-15	Travel - Lodging	NA (Board Meeting)		\$119.88
Gregory C Fajt	69133	07-Jul-15	08-Jul-15	Travel - Mileage	NA (Board Meeting)		\$126.50
Gregory C Fajt	69133	07-Jul-15	08-Jul-15	Travel - Other	NA (Board Meeting)		\$1.09
Gregory C Fajt	69133	07-Jul-15	08-Jul-15	Travel - Subsistence	NA (Board Meeting)		\$26.26
Keith R McCall	69140	07-Jul-15	08-Jul-15	Travel - Mileage	NA (Board Meeting)		\$103.50
Carmelia Estriplet	70271	07-Jul-15	09-Jul-15	Travel - Lodging	Meadows	Yes	\$228.96
Carmelia Estriplet	70271	07-Jul-15	09-Jul-15	Travel - Other	Meadows	Yes	\$63.75
Carmelia Estriplet	70271	07-Jul-15	09-Jul-15	Travel - Subsistence	Meadows	Yes	\$95.03
Carmelia Estriplet	70271	07-Jul-15	09-Jul-15	Travel - Transport	Meadows	Yes	\$39.40
Michael R Rosenberry	70412	07-Jul-15	08-Jul-15	Travel - Lodging	NA (Administrative)		\$141.36
Michael R Rosenberry	70412	07-Jul-15	08-Jul-15	Travel - Subsistence	NA (Administrative)		\$42.83
Gregory C Fajt	70121	08-Jul-15	09-Jul-15	Travel - Lodging	SugarHouse		\$154.07
Gregory C Fajt	70121	08-Jul-15	09-Jul-15	Travel - Mileage	SugarHouse		\$239.20
Gregory C Fajt	70121	08-Jul-15	09-Jul-15	Travel - Other	SugarHouse		\$54.35
Gregory C Fajt	70121	08-Jul-15	09-Jul-15	Travel - Subsistence	SugarHouse		\$33.68
Richard L McGarvey	70122	08-Jul-15	09-Jul-15	Travel - Lodging	SugarHouse		\$141.00
Richard L McGarvey	70122	08-Jul-15	09-Jul-15	Travel - Other	SugarHouse		\$46.55
Richard L McGarvey	70122	08-Jul-15	09-Jul-15	Travel - Subsistence	SugarHouse		\$40.80
Douglas Paul Harbach	70123	08-Jul-15	09-Jul-15	Travel - Lodging	SugarHouse		\$141.00
Douglas Paul Harbach	70123	08-Jul-15	09-Jul-15	Travel - Subsistence	SugarHouse		\$37.16

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Nan A Davenport	70161	08-Jul-15	09-Jul-15	Travel - Lodging	SugarHouse	Yes	\$162.86
Nan A Davenport	70161	08-Jul-15	09-Jul-15	Travel - Other	SugarHouse	Yes	\$34.00
Nan A Davenport	70161	08-Jul-15	09-Jul-15	Travel - Subsistence	SugarHouse	Yes	\$50.44
Linda S Lloyd	70162	08-Jul-15	09-Jul-15	Travel - Lodging	SugarHouse		\$141.00
Linda S Lloyd	70162	08-Jul-15	09-Jul-15	Travel - Other	SugarHouse		\$37.00
Linda S Lloyd	70162	08-Jul-15	09-Jul-15	Travel - Subsistence	SugarHouse		\$13.56
Cyrus Pitre	70385	08-Jul-15	10-Jul-15	Travel - Other	SugarHouse	Yes	\$31.00
Maximilian F Flessner	70361	09-Jul-15	09-Jul-15	Travel - Transport	SugarHouse		\$63.94
William E Gavigan	70362	09-Jul-15	09-Jul-15	Travel - Transport	SugarHouse	Yes	\$12.00
James J Armstrong	70371	09-Jul-15	09-Jul-15	Travel - Transport	SugarHouse	Yes	\$12.00
William H Ryan Jr	70386	09-Jul-15	09-Jul-15	Travel - Mileage	SugarHouse		\$27.60
Paul George Mauro	70411	09-Jul-15	09-Jul-15	Travel - Other	SugarHouse		\$8.00
Elizabeth Burch	70451	09-Jul-15	12-Jul-15	Travel - Lodging	NA (Conference Attendance)		\$571.74
Elizabeth Burch	70451	09-Jul-15	12-Jul-15	Travel - Subsistence	NA (Conference Attendance)		\$77.66
Elizabeth M Lanza	70481	09-Jul-15	12-Jul-15	Travel - Lodging	NA (Conference Attendance)		\$571.74
Elizabeth M Lanza	70481	09-Jul-15	12-Jul-15	Travel - Other	NA (Conference Attendance)		\$90.00
Elizabeth M Lanza	70481	09-Jul-15	12-Jul-15	Travel - Subsistence	NA (Conference Attendance)		\$77.00
Elizabeth M Lanza	70481	09-Jul-15	12-Jul-15	Travel - Transport	NA (Conference Attendance)		\$4.20
Annmarie Kaiser	70441	09-Jul-15	09-Jul-15	Travel - Mileage	SugarHouse		\$114.43
Annmarie Kaiser	70441	09-Jul-15	09-Jul-15	Travel - Other	SugarHouse		\$10.14
Edward Joseph Barry	70314	14-Jul-15	17-Jul-15	Travel - Lodging	Harrah's, Bally Gaming	Yes	\$304.64
Edward Joseph Barry	70314	14-Jul-15	17-Jul-15	Travel - Mileage	Harrah's, Bally Gaming	Yes	\$31.06
Edward Joseph Barry	70314	14-Jul-15	17-Jul-15	Travel - Other	Harrah's, Bally Gaming	Yes	\$9.00
Edward Joseph Barry	70314	14-Jul-15	17-Jul-15	Travel - Subsistence	Harrah's, Bally Gaming	Yes	\$151.41
Edward Joseph Barry	70314	14-Jul-15	17-Jul-15	Travel - Transport	Harrah's, Bally Gaming	Yes	\$50.00
Nicholas Guy Valvano	70201	14-Jul-15	17-Jul-15	Travel - Lodging	Aristocat Technologies, Aristocat Technologies Australia	Yes	\$407.68
Nicholas Guy Valvano	70201	14-Jul-15	17-Jul-15	Travel - Mileage	Aristocat Technologies, Aristocat Technologies Australia	Yes	\$13.80
Nicholas Guy Valvano	70201	14-Jul-15	17-Jul-15	Travel - Other	Aristocat Technologies, Aristocat Technologies Australia	Yes	\$67.75
Nicholas Guy Valvano	70201	14-Jul-15	17-Jul-15	Travel - Subsistence	Aristocat Technologies, Aristocat Technologies Australia	Yes	\$219.64
Nicholas Guy Valvano	70201	14-Jul-15	17-Jul-15	Travel - Transport	Aristocat Technologies, Aristocat Technologies Australia	Yes	\$223.36
Matthew Patrick Loughney	70202	14-Jul-15	17-Jul-15	Travel - Lodging	Aristocat Technologies, Aristocat Technologies Australia	Yes	\$407.68
Matthew Patrick Loughney	70202	14-Jul-15	17-Jul-15	Travel - Mileage	Aristocat Technologies, Aristocat Technologies Australia	Yes	\$13.80

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Matthew Patrick Loughney	70202	14-Jul-15	17-Jul-15	Travel - Other	Aristocat Technologies, Aristocat Technologies Australia	Yes	\$57.00
Matthew Patrick Loughney	70202	14-Jul-15	17-Jul-15	Travel - Subsistence	Aristocat Technologies, Aristocat Technologies Australia	Yes	\$218.17
Matthew Patrick Loughney	70202	14-Jul-15	17-Jul-15	Travel - Transport	Aristocat Technologies, Aristocat Technologies Australia	Yes	\$83.81
Jennadi A Ferriola	70313	14-Jul-15	17-Jul-15	Travel - Lodging	Harrah's, Bally Gaming	Yes	\$304.64
Jennadi A Ferriola	70313	14-Jul-15	17-Jul-15	Travel - Mileage	Harrah's, Bally Gaming	Yes	\$31.06
Jennadi A Ferriola	70313	14-Jul-15	17-Jul-15	Travel - Other	Harrah's, Bally Gaming	Yes	\$43.85
Jennadi A Ferriola	70313	14-Jul-15	17-Jul-15	Travel - Subsistence	Harrah's, Bally Gaming	Yes	\$192.63
Jennadi A Ferriola	70313	14-Jul-15	17-Jul-15	Travel - Transport	Harrah's, Bally Gaming	Yes	\$224.55
Nicholas Guy Valvano	70201	14-Jul-15	17-Jul-15	Travel - Transport	Aristocat Technologies Australia	Yes	\$52.32
Kristine Laura Semoff	69958	15-Jul-15	16-Jul-15	Travel - Lodging	Nemacolin		\$83.00
Kristine Laura Semoff	69958	15-Jul-15	16-Jul-15	Travel - Subsistence	Nemacolin		\$25.41
Patricia Ann Gustavson	69959	15-Jul-15	16-Jul-15	Travel - Lodging	Nemacolin		\$83.00
Patricia Ann Gustavson	69959	15-Jul-15	16-Jul-15	Travel - Subsistence	Nemacolin		\$33.89
Paul R Resch	69960	15-Jul-15	16-Jul-15	Travel - Lodging	Nemacolin		\$83.00
Paul R Resch	69960	15-Jul-15	16-Jul-15	Travel - Subsistence	Nemacolin		\$22.24
Kevin C Kile	69972	15-Jul-15	16-Jul-15	Travel - Lodging	Nemacolin		\$83.00
Kevin C Kile	69972	15-Jul-15	16-Jul-15	Travel - Subsistence	Nemacolin		\$30.00
Gregory C Fajt	70491	15-Jul-15	17-Jul-15	Travel - Mileage	NA (Business Meeting)		\$253.00
Gregory C Fajt	70491	15-Jul-15	17-Jul-15	Travel - Other	NA (Business Meeting)		\$25.72
Thomas M Smith Jr	70401	15-Jul-15	16-Jul-15	Travel - Lodging	Presque Isle	Yes	\$84.53
Thomas M Smith Jr	70401	15-Jul-15	16-Jul-15	Travel - Subsistence	Presque Isle	Yes	\$8.35
Timothy J Pappas	70511	16-Jul-15	16-Jul-15	Travel - Other	NA (Administrative)		\$10.00
Richard G. Jewell	70521	20-Jul-15	20-Jul-15	Travel - Mileage	NA (Speaking Engagement)		\$126.50
Lydia Monti Andrews	70463	20-Jul-15	23-Jul-15	Travel - Lodging	Mount Airy		\$263.94
Lydia Monti Andrews	70463	20-Jul-15	23-Jul-15	Travel - Other	Mount Airy		\$9.00
Lydia Monti Andrews	70463	20-Jul-15	23-Jul-15	Travel - Subsistence	Mount Airy		\$131.88
Kelsey M. Bugaile	70464	20-Jul-15	23-Jul-15	Travel - Lodging	Mount Airy		\$256.47
Kelsey M. Bugaile	70464	20-Jul-15	23-Jul-15	Travel - Other	Mount Airy		\$9.00
Kelsey M. Bugaile	70464	20-Jul-15	23-Jul-15	Travel - Subsistence	Mount Airy		\$124.27
Bret Douglas McFarland	70512	21-Jul-15	21-Jul-15	Travel - Other	NA (Administrative)		\$6.00
Jay Martin Berthelsen	70473	21-Jul-15	22-Jul-15	Travel - Lodging	Presque Isle, Rivers		\$101.70
Jay Martin Berthelsen	70473	21-Jul-15	22-Jul-15	Travel - Other	Presque Isle, Rivers		\$2.00
Jay Martin Berthelsen	70473	21-Jul-15	22-Jul-15	Travel - Subsistence	Presque Isle, Rivers		\$43.64
David W Woods	70561	23-Jul-15	23-Jul-15	Travel - Mileage	NA (Business Meeting)		\$102.36
David W Woods	70561	23-Jul-15	23-Jul-15	Travel - Other	NA (Business Meeting)		\$9.42
Kevin C Kile	70461	27-Jul-15	29-Jul-15	Travel - Lodging	Meadows, Presque Isle		\$178.40

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Kevin C Kile	70461	27-Jul-15	29-Jul-15	Travel - Subsistence	Meadows, Presque Isle		\$76.45
Stacey Eversole	70591	27-Jul-15	28-Jul-15	Travel - Mileage	NA (New Employee Orientation)		\$217.35
Stacey Eversole	70591	27-Jul-15	28-Jul-15	Travel - Other	NA (New Employee Orientation)		\$54.00
David Labenski Jr	70821	27-Jul-15	27-Jul-15	Travel - Mileage	NA (New Employee Orientation)		\$121.90
David Labenski Jr	70821	27-Jul-15	27-Jul-15	Travel - Other	NA (New Employee Orientation)		\$20.00
Stephen Shore	70573	27-Jul-15	28-Jul-15	Travel - Mileage	NA (New Employee Orientation)		\$224.26
Stephen Shore	70573	27-Jul-15	28-Jul-15	Travel - Other	NA (New Employee Orientation)		\$66.60
Stephen Shore	70573	27-Jul-15	28-Jul-15	Travel - Subsistence	NA (New Employee Orientation)		\$39.86
Anthony C Moscato	70601	28-Jul-15	28-Jul-15	Travel - Mileage	NA (Business Meeting)		\$184.00
Anthony C Moscato	70601	28-Jul-15	28-Jul-15	Travel - Other	NA (Business Meeting)		\$12.00
Patricia Ann Gustavson	70065	28-Jul-15	29-Jul-15	Travel - Lodging	Meadows		\$83.00
Patricia Ann Gustavson	70065	28-Jul-15	29-Jul-15	Travel - Subsistence	Meadows		\$28.96
Brynn Thompson-Williams	70066	28-Jul-15	29-Jul-15	Travel - Lodging	Meadows		\$83.00
Brynn Thompson-Williams	70066	28-Jul-15	29-Jul-15	Travel - Subsistence	Meadows		\$22.23
Paul R Resch	70073	28-Jul-15	29-Jul-15	Travel - Lodging	Meadows		\$83.00
Paul R Resch	70073	28-Jul-15	29-Jul-15	Travel - Subsistence	Meadows		\$37.11
Gregory C Fajt	70611	29-Jul-15	01-Aug-15	Travel - Mileage	NA (Business Meeting)		\$253.00
Gregory C Fajt	70611	29-Jul-15	01-Aug-15	Travel - Other	NA (Business Meeting)		\$28.98
Anthony C Moscato	70042	29-Jul-15	30-Jul-15	Travel - Lodging	Meadows		\$83.00
Anthony C Moscato	70042	29-Jul-15	30-Jul-15	Travel - Mileage	Meadows		\$190.90
Anthony C Moscato	70042	29-Jul-15	30-Jul-15	Travel - Subsistence	Meadows		\$24.64
Kevin C Kile	70462	31-Jul-15	01-Aug-15	Travel - Lodging	NA (Administrative)		\$83.00
Kevin C Kile	70462	31-Jul-15	01-Aug-15	Travel - Subsistence	NA (Administrative)		\$24.72
Douglas Paul Harbach	70277	02-Aug-15	04-Aug-15	Travel - Lodging	NA (Speaking Engagements)		\$246.69
Douglas Paul Harbach	70277	02-Aug-15	04-Aug-15	Travel - Subsistence	NA (Speaking Engagements)		\$33.04
Anthony C Moscato	69084	03-Aug-15	05-Aug-15	Travel - Lodging	NA (Board Meeting)		\$239.76
Anthony C Moscato	69084	03-Aug-15	05-Aug-15	Travel - Subsistence	NA (Board Meeting)		\$44.10
Anthony C Moscato	69084	03-Aug-15	05-Aug-15	Travel - Mileage	NA (Board Meeting)		\$184.00
Richard G. Jewell	70285	03-Aug-15	05-Aug-15	Travel - Lodging	NA (Board Meeting)		\$239.76
Richard G. Jewell	70285	03-Aug-15	05-Aug-15	Travel - Mileage	NA (Board Meeting)		\$253.00
Richard G. Jewell	70285	03-Aug-15	05-Aug-15	Travel - Other	NA (Board Meeting)		\$29.71
Richard G. Jewell	70285	03-Aug-15	05-Aug-15	Travel - Subsistence	NA (Board Meeting)		\$118.43
James J Armstrong	70624	04-Aug-15	05-Aug-15	Travel - Lodging	NA (Administrative)		\$99.64
James J Armstrong	70624	04-Aug-15	05-Aug-15	Travel - Other	NA (Administrative)		\$12.00
James J Armstrong	70624	04-Aug-15	05-Aug-15	Travel - Subsistence	NA (Administrative)		\$30.59
David W Woods	69124	04-Aug-15	05-Aug-15	Travel - Lodging	NA (Board Meeting)		\$119.88
David W Woods	69124	04-Aug-15	05-Aug-15	Travel - Mileage	NA (Board Meeting)		\$102.36
David W Woods	69124	04-Aug-15	05-Aug-15	Travel - Other	NA (Board Meeting)		\$11.23
David W Woods	69124	04-Aug-15	05-Aug-15	Travel - Subsistence	NA (Board Meeting)		\$58.41

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Gregory C Fajt	69132	04-Aug-15	05-Aug-15	Travel - Lodging	NA (Board Meeting)		\$119.88
Gregory C Fajt	69132	04-Aug-15	05-Aug-15	Travel - Mileage	NA (Board Meeting)		\$253.00
Gregory C Fajt	69132	04-Aug-15	05-Aug-15	Travel - Other	NA (Board Meeting)		\$29.00
Gregory C Fajt	69132	04-Aug-15	05-Aug-15	Travel - Subsistence	NA (Board Meeting)		\$40.32
Keith R McCall	69139	04-Aug-15	05-Aug-15	Travel - Lodging	NA (Board Meeting)		\$119.88
Keith R McCall	69139	04-Aug-15	05-Aug-15	Travel - Mileage	NA (Board Meeting)		\$103.50
Keith R McCall	69139	04-Aug-15	05-Aug-15	Travel - Subsistence	NA (Board Meeting)		\$64.40
David R. Bryga	70413	04-Aug-15	06-Aug-15	Travel - Lodging	Rivers	Yes	\$444.64
David R. Bryga	70413	04-Aug-15	06-Aug-15	Travel - Subsistence	Rivers	Yes	\$116.04
Stephen C Tedrick	70384	04-Aug-15	06-Aug-15	Travel - Lodging	Rivers	Yes	\$444.65
Stephen C Tedrick	70384	04-Aug-15	06-Aug-15	Travel - Other	Rivers	Yes	\$68.95
Stephen C Tedrick	70384	04-Aug-15	06-Aug-15	Travel - Subsistence	Rivers	Yes	\$148.50
Stephen C Tedrick	70384	04-Aug-15	06-Aug-15	Travel - Transport	Rivers	Yes	\$29.00
Richard Alan O'Neil	70382	04-Aug-15	06-Aug-15	Travel - Lodging	NA (Administrative), GTECH, Konami Gaming	Yes	\$239.76
Richard Alan O'Neil	70382	04-Aug-15	06-Aug-15	Travel - Other	NA (Administrative), GTECH, Konami Gaming	Yes	\$20.00
Richard Alan O'Neil	70382	04-Aug-15	06-Aug-15	Travel - Subsistence	NA (Administrative), GTECH, Konami Gaming	Yes	\$58.15
Richard Alan O'Neil	70382	04-Aug-15	06-Aug-15	Travel - Transport	NA (Administrative), GTECH, Konami Gaming	Yes	\$33.11
Timothy J Pappas	70631	05-Aug-15	05-Aug-15	Travel - Other	NA (Administrative)		\$12.00
Patricia Ann Gustavson	69953	05-Aug-15	06-Aug-15	Travel - Lodging	Rivers		\$119.00
Patricia Ann Gustavson	69953	05-Aug-15	06-Aug-15	Travel - Subsistence	Rivers		\$70.03
Paul R Resch	69954	05-Aug-15	06-Aug-15	Travel - Lodging	Rivers		\$145.92
Paul R Resch	69954	05-Aug-15	06-Aug-15	Travel - Subsistence	Rivers		\$38.23
Kevin C Kile	69955	05-Aug-15	06-Aug-15	Travel - Lodging	Rivers		\$145.92
Kevin C Kile	69955	05-Aug-15	06-Aug-15	Travel - Other	Rivers		\$25.00
Kevin C Kile	69955	05-Aug-15	06-Aug-15	Travel - Subsistence	Rivers		\$35.45
Debra K Pfaff	69956	05-Aug-15	06-Aug-15	Travel - Lodging	Rivers		\$119.00
Debra K Pfaff	69956	05-Aug-15	06-Aug-15	Travel - Other	Rivers		\$2.00
Debra K Pfaff	69956	05-Aug-15	06-Aug-15	Travel - Subsistence	Rivers		\$70.30
Kevin F O'Toole	70541	05-Aug-15	06-Aug-15	Travel - Lodging	NA (Conference Attendance)		\$185.49
Kevin F O'Toole	70541	05-Aug-15	06-Aug-15	Travel - Other	NA (Conference Attendance)		\$45.00
Kimberly A Adams	70681	10-Aug-15	12-Aug-15	Travel - Subsistence	Rivers	Yes	\$29.09
Lydia Monti Andrews	70465	10-Aug-15	13-Aug-15	Travel - Lodging	Meadows		\$249.00
Lydia Monti Andrews	70465	10-Aug-15	13-Aug-15	Travel - Other	Meadows		\$9.00
Lydia Monti Andrews	70465	10-Aug-15	13-Aug-15	Travel - Subsistence	Meadows		\$114.32
Kelsey M. Bugaile	70468	10-Aug-15	13-Aug-15	Travel - Lodging	Meadows		\$249.00
Kelsey M. Bugaile	70468	10-Aug-15	13-Aug-15	Travel - Other	Meadows		\$9.00
Kelsey M. Bugaile	70468	10-Aug-15	13-Aug-15	Travel - Subsistence	Meadows		\$115.88
Douglas J Sipe	70466	10-Aug-15	13-Aug-15	Travel - Lodging	Meadows		\$249.00
Douglas J Sipe	70466	10-Aug-15	13-Aug-15	Travel - Other	Meadows		\$9.00

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Douglas J Sipe	70466	10-Aug-15	13-Aug-15	Travel - Subsistence	Meadows		\$101.71
Bret Douglas McFarland	70572	11-Aug-15	12-Aug-15	Travel - Lodging	NA (Administrative)		\$129.71
Bret Douglas McFarland	70572	11-Aug-15	12-Aug-15	Travel - Other	NA (Administrative)		\$3.00
Bret Douglas McFarland	70572	11-Aug-15	12-Aug-15	Travel - Subsistence	NA (Administrative)		\$56.38
Michael R Rosenberry	70651	11-Aug-15	12-Aug-15	Travel - Lodging	NA (Administrative)		\$145.92
Michael R Rosenberry	70651	11-Aug-15	12-Aug-15	Travel - Other	NA (Administrative)		\$8.00
Michael R Rosenberry	70651	11-Aug-15	12-Aug-15	Travel - Subsistence	NA (Administrative)		\$67.66
Jay Martin Berthelsen	70571	11-Aug-15	12-Aug-15	Travel - Lodging	Rivers		\$135.68
Jay Martin Berthelsen	70571	11-Aug-15	12-Aug-15	Travel - Other	Rivers		\$34.00
Jay Martin Berthelsen	70571	11-Aug-15	12-Aug-15	Travel - Subsistence	Rivers		\$70.11
Thomas M Smith Jr	70431	11-Aug-15	14-Aug-15	Travel - Lodging	Nemacolin	Yes	\$473.58
Thomas M Smith Jr	70431	11-Aug-15	14-Aug-15	Travel - Mileage	Nemacolin	Yes	\$31.06
Thomas M Smith Jr	70431	11-Aug-15	14-Aug-15	Travel - Other	Nemacolin	Yes	\$115.80
Thomas M Smith Jr	70431	11-Aug-15	14-Aug-15	Travel - Subsistence	Nemacolin	Yes	\$109.06
Thomas M Smith Jr	70431	11-Aug-15	14-Aug-15	Travel - Transport	Nemacolin	Yes	\$195.79
Stephen C Tedrick	70421	11-Aug-15	14-Aug-15	Travel - Lodging	Nemacolin	Yes	\$473.60
Stephen C Tedrick	70421	11-Aug-15	14-Aug-15	Travel - Mileage	Nemacolin	Yes	\$39.10
Stephen C Tedrick	70421	11-Aug-15	14-Aug-15	Travel - Other	Nemacolin	Yes	\$69.00
Stephen C Tedrick	70421	11-Aug-15	14-Aug-15	Travel - Subsistence	Nemacolin	Yes	\$171.25
Stephen C Tedrick	70421	11-Aug-15	14-Aug-15	Travel - Transport	Nemacolin	Yes	\$88.00
David W Woods	70691	13-Aug-15	13-Aug-15	Travel - Mileage	SugarHouse		\$35.08
Albert Blaine Frank	70627	17-Aug-15	20-Aug-15	Travel - Lodging	Endeka	Yes	\$343.44
Albert Blaine Frank	70627	17-Aug-15	20-Aug-15	Travel - Subsistence	Endeka	Yes	\$136.96
Reginald Charles Wilkins	70392	17-Aug-15	20-Aug-15	Travel - Lodging	GTECH, Interblock USA, L.C.	Yes	\$336.00
Reginald Charles Wilkins	70392	17-Aug-15	20-Aug-15	Travel - Subsistence	GTECH, Interblock USA, L.C.	Yes	\$161.42
Stephen C Tedrick	70662	17-Aug-15	18-Aug-15	Travel - Lodging	Endeka	Yes	\$114.48
Stephen C Tedrick	70662	17-Aug-15	18-Aug-15	Travel - Mileage	Endeka	Yes	\$217.36
Stephen C Tedrick	70662	17-Aug-15	18-Aug-15	Travel - Other	Endeka	Yes	\$64.70
Stephen C Tedrick	70662	17-Aug-15	18-Aug-15	Travel - Subsistence	Endeka	Yes	\$63.25
William R. Bonner	70626	17-Aug-15	20-Aug-15	Travel - Lodging	Endeka	Yes	\$343.44
William R. Bonner	70626	17-Aug-15	20-Aug-15	Travel - Other	Endeka	Yes	\$120.70
William R. Bonner	70626	17-Aug-15	20-Aug-15	Travel - Subsistence	Endeka	Yes	\$80.24
William T Dobbins	70391	17-Aug-15	20-Aug-15	Travel - Lodging	GTECH, Interblock USA, L.C.	Yes	\$336.00
William T Dobbins	70391	17-Aug-15	20-Aug-15	Travel - Other	GTECH, Interblock USA, L.C.	Yes	\$21.00
William T Dobbins	70391	17-Aug-15	20-Aug-15	Travel - Subsistence	GTECH, Interblock USA, L.C.	Yes	\$182.64
William T Dobbins	70391	17-Aug-15	20-Aug-15	Travel - Transport	GTECH, Interblock USA, L.C.	Yes	\$162.55
Beth Ann Manifesto	70621	17-Aug-15	21-Aug-15	Travel - Lodging	Endeka	Yes	\$457.92
Beth Ann Manifesto	70621	17-Aug-15	21-Aug-15	Travel - Other	Endeka	Yes	\$8.00
Beth Ann Manifesto	70621	17-Aug-15	21-Aug-15	Travel - Subsistence	Endeka	Yes	\$129.49

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Beth Ann Manifesto	70621	17-Aug-15	21-Aug-15	Travel - Transport	Endeka	Yes	\$56.42
Carmelia Estriplet	70623	17-Aug-15	20-Aug-15	Travel - Lodging	Endeka	Yes	\$359.64
Carmelia Estriplet	70623	17-Aug-15	20-Aug-15	Travel - Mileage	Endeka	Yes	\$239.20
Carmelia Estriplet	70623	17-Aug-15	20-Aug-15	Travel - Other	Endeka	Yes	\$30.00
Carmelia Estriplet	70623	17-Aug-15	20-Aug-15	Travel - Subsistence	Endeka	Yes	\$86.56
Beth Ann Manifesto	70621	17-Aug-15	21-Aug-15	Travel - Other	Endeka	Yes	\$5.00
Claire Betty Yantis	70711	18-Aug-15	19-Aug-15	Travel - Lodging	NA (Administrative)		\$94.34
Claire Betty Yantis	70711	18-Aug-15	19-Aug-15	Travel - Subsistence	NA (Administrative)		\$47.40
Gerald E Stoll	70671	18-Aug-15	19-Aug-15	Travel - Lodging	Presque Isle		\$94.34
Gerald E Stoll	70671	18-Aug-15	19-Aug-15	Travel - Other	Presque Isle		\$2.00
Gerald E Stoll	70671	18-Aug-15	19-Aug-15	Travel - Subsistence	Presque Isle		\$38.29
Richard L McGarvey	70532	19-Aug-15	20-Aug-15	Travel - Lodging	NA (Speaking Engagement)		\$151.94
Richard L McGarvey	70532	19-Aug-15	20-Aug-15	Travel - Other	NA (Speaking Engagement)		\$5.00
Richard L McGarvey	70532	19-Aug-15	20-Aug-15	Travel - Subsistence	NA (Speaking Engagement)		\$18.42
Edward F Dempsey	70666	20-Aug-15	21-Aug-15	Travel - Lodging	Mohegan Sun	Yes	\$112.70
Edward F Dempsey	70666	20-Aug-15	21-Aug-15	Travel - Other	Mohegan Sun	Yes	\$3.00
Edward F Dempsey	70666	20-Aug-15	21-Aug-15	Travel - Subsistence	Mohegan Sun	Yes	\$67.20
Matthew Patrick Loughney	70663	20-Aug-15	21-Aug-15	Travel - Lodging	Mohegan Sun	Yes	\$112.70
Matthew Patrick Loughney	70663	20-Aug-15	21-Aug-15	Travel - Other	Mohegan Sun	Yes	\$3.00
Matthew Patrick Loughney	70663	20-Aug-15	21-Aug-15	Travel - Subsistence	Mohegan Sun	Yes	\$72.85
David W Woods	70781	24-Aug-15	24-Aug-15	Travel - Mileage	NA (Business Meeting)		\$102.36
David W Woods	70781	24-Aug-15	24-Aug-15	Travel - Other	NA (Business Meeting)		\$9.42
Kala M DeJuliis	70581	24-Aug-15	25-Aug-15	Travel - Lodging	NRT Technology	Yes	\$141.42
Kala M DeJuliis	70581	24-Aug-15	25-Aug-15	Travel - Mileage	NRT Technology	Yes	\$27.60
Kala M DeJuliis	70581	24-Aug-15	25-Aug-15	Travel - Other	NRT Technology	Yes	\$63.24
Kala M DeJuliis	70581	24-Aug-15	25-Aug-15	Travel - Subsistence	NRT Technology	Yes	\$49.02
Kala M DeJuliis	70581	24-Aug-15	25-Aug-15	Travel - Transport	NRT Technology	Yes	\$88.67
Katlyn L Tortorice	70582	24-Aug-15	25-Aug-15	Travel - Lodging	NRT Technology	Yes	\$142.37
Katlyn L Tortorice	70582	24-Aug-15	25-Aug-15	Travel - Mileage	NRT Technology	Yes	\$20.70
Katlyn L Tortorice	70582	24-Aug-15	25-Aug-15	Travel - Other	NRT Technology	Yes	\$26.00
Katlyn L Tortorice	70582	24-Aug-15	25-Aug-15	Travel - Subsistence	NRT Technology	Yes	\$72.63
Bret Douglas McFarland	70731	25-Aug-15	27-Aug-15	Travel - Lodging	Sands	Yes	\$232.96
Bret Douglas McFarland	70731	25-Aug-15	27-Aug-15	Travel - Mileage	Sands	Yes	\$12.66
Bret Douglas McFarland	70731	25-Aug-15	27-Aug-15	Travel - Other	Sands	Yes	\$34.50
Bret Douglas McFarland	70731	25-Aug-15	27-Aug-15	Travel - Subsistence	Sands	Yes	\$134.05
Bret Douglas McFarland	70731	25-Aug-15	27-Aug-15	Travel - Transport	Sands	Yes	\$180.38
Kathy Irene Filbey	70732	25-Aug-15	27-Aug-15	Travel - Lodging	Everi Payments Inc.	Yes	\$232.96
Kathy Irene Filbey	70732	25-Aug-15	27-Aug-15	Travel - Mileage	Everi Payments Inc.	Yes	\$12.66
Kathy Irene Filbey	70732	25-Aug-15	27-Aug-15	Travel - Other	Everi Payments Inc.	Yes	\$49.50

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Kathy Irene Filbey	70732	25-Aug-15	27-Aug-15	Travel - Subsistence	Everi Payments Inc.	Yes	\$130.35
Kathy Irene Filbey	70732	25-Aug-15	27-Aug-15	Travel - Transport	Everi Payments Inc.	Yes	\$50.00
Anthony C Moscato	70769	27-Aug-15	28-Aug-15	Travel - Lodging	Rivers		\$136.96
Anthony C Moscato	70769	27-Aug-15	28-Aug-15	Travel - Mileage	Rivers		\$159.86
Anthony C Moscato	70769	27-Aug-15	28-Aug-15	Travel - Other	Rivers		\$25.00
Anthony C Moscato	70769	27-Aug-15	28-Aug-15	Travel - Subsistence	Rivers		\$39.80
Richard G. Jewell	70284	31-Aug-15	02-Sep-15	Travel - Lodging	NA (Board Meeting)		\$228.96
Richard G. Jewell	70284	31-Aug-15	02-Sep-15	Travel - Mileage	NA (Board Meeting)		\$253.00
Richard G. Jewell	70284	31-Aug-15	02-Sep-15	Travel - Other	NA (Board Meeting)		\$26.09
Richard G. Jewell	70284	31-Aug-15	02-Sep-15	Travel - Subsistence	NA (Board Meeting)		\$97.97
Gregory C Fajt	69131	31-Aug-15	08-Sep-15	Travel - Mileage	NA (Board Meeting)		\$253.00
Gregory C Fajt	69131	31-Aug-15	08-Sep-15	Travel - Other	NA (Board Meeting)		\$29.00
Anthony C Moscato	69085	31-Aug-15	02-Sep-15	Travel - Lodging	NA (Board Meeting)		\$228.96
Anthony C Moscato	69085	31-Aug-15	02-Sep-15	Travel - Mileage	NA (Board Meeting)		\$184.00
Anthony C Moscato	69085	31-Aug-15	02-Sep-15	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	69085	31-Aug-15	02-Sep-15	Travel - Subsistence	NA (Board Meeting)		\$60.42
David W Woods	69123	01-Sep-15	02-Sep-15	Travel - Lodging	NA (Board Meeting)		\$114.48
David W Woods	69123	01-Sep-15	02-Sep-15	Travel - Mileage	NA (Board Meeting)		\$102.36
David W Woods	69123	01-Sep-15	02-Sep-15	Travel - Other	NA (Board Meeting)		\$9.42
Richard Alan O'Neil	70381	01-Sep-15	04-Sep-15	Travel - Lodging	NA (Administrative), Gaming and Leisure Products, Inc, Genesis Gaming Solutions, Inc., Innovative Bus Concepts, Inc, Presque Isle	Yes	\$343.44
Richard Alan O'Neil	70381	01-Sep-15	04-Sep-15	Travel - Other	NA (Administrative), Gaming and Leisure Products, Inc, Genesis Gaming Solutions, Inc., Innovative Bus Concepts, Inc, Presque Isle	Yes	\$30.00
Richard Alan O'Neil	70381	01-Sep-15	04-Sep-15	Travel - Subsistence	NA (Administrative), Gaming and Leisure Products, Inc, Genesis Gaming Solutions, Inc., Innovative Bus Concepts, Inc, Presque Isle	Yes	\$105.69
Richard Alan O'Neil	70381	01-Sep-15	04-Sep-15	Travel - Transport	NA (Administrative), Gaming and Leisure Products, Inc, Genesis Gaming Solutions, Inc., Innovative Bus Concepts, Inc, Presque Isle	Yes	\$34.56
James J Armstrong	70661	01-Sep-15	02-Sep-15	Travel - Lodging	SugarHouse	Yes	\$99.64
James J Armstrong	70661	01-Sep-15	02-Sep-15	Travel - Other	SugarHouse	Yes	\$20.00
James J Armstrong	70661	01-Sep-15	02-Sep-15	Travel - Subsistence	SugarHouse	Yes	\$19.31
Keith R McCall	69138	02-Sep-15	02-Sep-15	Travel - Mileage	NA (Board Meeting)		\$103.50
David R. Bryga	70702	02-Sep-15	04-Sep-15	Travel - Lodging	Illuminating Concepts	Yes	\$240.90
David R. Bryga	70702	02-Sep-15	04-Sep-15	Travel - Subsistence	Illuminating Concepts	Yes	\$70.44
Marcia B Shaffer	71051	02-Sep-15	02-Sep-15	Travel - Other	Presque Isle	Yes	\$20.00
Thomas M Smith Jr	70701	02-Sep-15	04-Sep-15	Travel - Lodging	Illuminating Concepts	Yes	\$240.90

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Thomas M Smith Jr	70701	02-Sep-15	04-Sep-15	Travel - Other	Illuminating Concepts	Yes	\$6.00
Thomas M Smith Jr	70701	02-Sep-15	04-Sep-15	Travel - Subsistence	Illuminating Concepts	Yes	\$69.21
Douglas Paul Harbach	70278	08-Sep-15	10-Sep-15	Travel - Lodging	NA (Speaking Engagement), Presque Isle		\$192.92
Douglas Paul Harbach	70278	08-Sep-15	10-Sep-15	Travel - Subsistence	NA (Speaking Engagement), Presque Isle		\$53.59
Bret Douglas McFarland	70764	08-Sep-15	10-Sep-15	Travel - Lodging	NA (Administrative)		\$253.56
Bret Douglas McFarland	70764	08-Sep-15	10-Sep-15	Travel - Mileage	NA (Administrative)		\$12.66
Bret Douglas McFarland	70764	08-Sep-15	10-Sep-15	Travel - Other	NA (Administrative)		\$34.50
Bret Douglas McFarland	70764	08-Sep-15	10-Sep-15	Travel - Subsistence	NA (Administrative)		\$90.06
Bret Douglas McFarland	70764	08-Sep-15	10-Sep-15	Travel - Transport	NA (Administrative)		\$217.32
James J Armstrong	70721	09-Sep-15	11-Sep-15	Travel - Lodging	NA (Administrative)		\$208.68
James J Armstrong	70721	09-Sep-15	11-Sep-15	Travel - Subsistence	NA (Administrative)		\$29.57
Gregory C Fajt	70881	09-Sep-15	09-Sep-15	Travel - Mileage	NA (Speaking Engagement)		\$156.99
Jennadi A Ferriola	70812	10-Sep-15	11-Sep-15	Travel - Lodging	Bally Gaming	Yes	\$349.83
Jennadi A Ferriola	70812	10-Sep-15	11-Sep-15	Travel - Subsistence	Bally Gaming	Yes	\$60.29
William E Gavigan	70811	10-Sep-15	11-Sep-15	Travel - Lodging	Bally Gaming	Yes	\$349.83
William E Gavigan	70811	10-Sep-15	11-Sep-15	Travel - Subsistence	Bally Gaming	Yes	\$72.68
Kala M DeJuliis	70767	13-Sep-15	16-Sep-15	Travel - Lodging	Aruze Gaming America, Inc.	Yes	\$396.48
Kala M DeJuliis	70767	13-Sep-15	16-Sep-15	Travel - Mileage	Aruze Gaming America, Inc.	Yes	\$36.80
Kala M DeJuliis	70767	13-Sep-15	16-Sep-15	Travel - Other	Aruze Gaming America, Inc.	Yes	\$42.00
Kala M DeJuliis	70767	13-Sep-15	16-Sep-15	Travel - Subsistence	Aruze Gaming America, Inc.	Yes	\$231.00
Shannon J Kumpfmiller	70768	13-Sep-15	16-Sep-15	Travel - Lodging	DEQ Systems Corp.	Yes	\$396.48
Shannon J Kumpfmiller	70768	13-Sep-15	16-Sep-15	Travel - Mileage	DEQ Systems Corp.	Yes	\$5.18
Shannon J Kumpfmiller	70768	13-Sep-15	16-Sep-15	Travel - Other	DEQ Systems Corp.	Yes	\$67.00
Shannon J Kumpfmiller	70768	13-Sep-15	16-Sep-15	Travel - Subsistence	DEQ Systems Corp.	Yes	\$206.58
Shannon J Kumpfmiller	70768	13-Sep-15	16-Sep-15	Travel - Transport	DEQ Systems Corp.	Yes	\$176.18
William E Gavigan	70664	15-Sep-15	18-Sep-15	Travel - Lodging	SugarHouse	Yes	\$448.74
William E Gavigan	70664	15-Sep-15	18-Sep-15	Travel - Mileage	SugarHouse	Yes	\$28.76
William E Gavigan	70664	15-Sep-15	18-Sep-15	Travel - Other	SugarHouse	Yes	\$39.89
William E Gavigan	70664	15-Sep-15	18-Sep-15	Travel - Subsistence	SugarHouse	Yes	\$184.43
William E Gavigan	70664	15-Sep-15	18-Sep-15	Travel - Transport	SugarHouse	Yes	\$419.24
Jennadi A Ferriola	70665	15-Sep-15	18-Sep-15	Travel - Lodging	SugarHouse	Yes	\$424.70
Jennadi A Ferriola	70665	15-Sep-15	18-Sep-15	Travel - Other	SugarHouse	Yes	\$12.00
Jennadi A Ferriola	70665	15-Sep-15	18-Sep-15	Travel - Subsistence	SugarHouse	Yes	\$203.65
Jennadi A Ferriola	70665	15-Sep-15	18-Sep-15	Travel - Transport	SugarHouse	Yes	\$50.00
David W Woods	70882	17-Sep-15	17-Sep-15	Travel - Mileage	NA (Board Meeting)		\$9.78
Douglas Paul Harbach	70791	17-Sep-15	18-Sep-15	Travel - Lodging	NA (Speaking Engagement)		\$83.00
Douglas Paul Harbach	70791	17-Sep-15	18-Sep-15	Travel - Subsistence	NA (Speaking Engagement)		\$14.86
Dwight Clay	70872	19-Sep-15	24-Sep-15	Travel - Lodging	Development Management Associates, LLC, Aruze Gaming	Yes	\$1,318.42

**Pennsylvania Gaming Control Board**  
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Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Dwight Clay	70872	19-Sep-15	24-Sep-15	Travel - Mileage	Development Management Associates, LLC, Aruze Gaming	Yes	\$28.76
Dwight Clay	70872	19-Sep-15	24-Sep-15	Travel - Other	Development Management Associates, LLC, Aruze Gaming	Yes	\$48.00
Dwight Clay	70872	19-Sep-15	24-Sep-15	Travel - Subsistence	Development Management Associates, LLC, Aruze Gaming	Yes	\$243.21
Dwight Clay	70872	19-Sep-15	24-Sep-15	Travel - Transport	Development Management Associates, LLC, Aruze Gaming	Yes	\$171.40
William Sulon	70861	19-Sep-15	21-Sep-15	Travel - Lodging	Aruze Gaming America, Inc.	Yes	\$640.96
William Sulon	70861	19-Sep-15	21-Sep-15	Travel - Mileage	Aruze Gaming America, Inc.	Yes	\$12.66
William Sulon	70861	19-Sep-15	21-Sep-15	Travel - Other	Aruze Gaming America, Inc.	Yes	\$126.50
William Sulon	70861	19-Sep-15	21-Sep-15	Travel - Subsistence	Aruze Gaming America, Inc.	Yes	\$129.44
William Sulon	70861	19-Sep-15	21-Sep-15	Travel - Transport	Aruze Gaming America, Inc.	Yes	\$168.26
Gregory C Fajt	69130	20-Sep-15	29-Sep-15	Travel - Mileage	NA (Board Meeting)		\$253.00
Gregory C Fajt	69130	20-Sep-15	29-Sep-15	Travel - Other	NA (Board Meeting)		\$27.17
Richard G. Jewell	70283	21-Sep-15	23-Sep-15	Travel - Lodging	NA (Board Meeting)		\$228.96
Richard G. Jewell	70283	21-Sep-15	23-Sep-15	Travel - Mileage	NA (Board Meeting)		\$126.50
Richard G. Jewell	70283	21-Sep-15	23-Sep-15	Travel - Other	NA (Board Meeting)		\$13.41
Richard G. Jewell	70283	21-Sep-15	23-Sep-15	Travel - Subsistence	NA (Board Meeting)		\$119.53
Charles Gustav Kelley	70873	21-Sep-15	24-Sep-15	Travel - Lodging	Development Management Associates, LLC	Yes	\$677.46
Charles Gustav Kelley	70873	21-Sep-15	24-Sep-15	Travel - Other	Development Management Associates, LLC	Yes	\$5.00
Charles Gustav Kelley	70873	21-Sep-15	24-Sep-15	Travel - Subsistence	Development Management Associates, LLC	Yes	\$162.01
Charles Gustav Kelley	70873	21-Sep-15	24-Sep-15	Travel - Transport	Development Management Associates, LLC	Yes	\$87.25
James Daniel Rosado	71121	21-Sep-15	21-Sep-15	Travel - Mileage	NA (New Employee Orientation)		\$121.90
James Daniel Rosado	71121	21-Sep-15	21-Sep-15	Travel - Other	NA (New Employee Orientation)		\$12.00
Anthony C Moscato	69086	21-Sep-15	23-Sep-15	Travel - Lodging	NA (Board Meeting)		\$228.96
Anthony C Moscato	69086	21-Sep-15	23-Sep-15	Travel - Mileage	NA (Board Meeting)		\$184.00
Anthony C Moscato	69086	21-Sep-15	23-Sep-15	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	69086	21-Sep-15	23-Sep-15	Travel - Subsistence	NA (Board Meeting)		\$89.03
David W Woods	69122	22-Sep-15	23-Sep-15	Travel - Lodging	NA (Board Meeting)		\$114.48
David W Woods	69122	22-Sep-15	23-Sep-15	Travel - Mileage	NA (Board Meeting)		\$102.36
David W Woods	69122	22-Sep-15	23-Sep-15	Travel - Other	NA (Board Meeting)		\$9.42
David W Woods	69122	22-Sep-15	23-Sep-15	Travel - Subsistence	NA (Board Meeting)		\$79.72
Keith R McCall	69137	22-Sep-15	23-Sep-15	Travel - Lodging	NA (Board Meeting)		\$114.48
Keith R McCall	69137	22-Sep-15	23-Sep-15	Travel - Mileage	NA (Board Meeting)		\$103.50
Keith R McCall	69137	22-Sep-15	23-Sep-15	Travel - Subsistence	NA (Board Meeting)		\$70.83
Richard Alan O'Neil	70383	22-Sep-15	23-Sep-15	Travel - Lodging	NA (Administrative), Valley Forge	Yes	\$114.48
Richard Alan O'Neil	70383	22-Sep-15	23-Sep-15	Travel - Other	NA (Administrative), Valley Forge	Yes	\$10.00
Richard Alan O'Neil	70383	22-Sep-15	23-Sep-15	Travel - Subsistence	NA (Administrative), Valley Forge	Yes	\$44.53

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Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Elizabeth A Kotzmoyer	70801	22-Sep-15	25-Sep-15	Travel - Lodging	Ebenisterie Beaubois Ltee	Yes	\$348.26
Elizabeth A Kotzmoyer	70801	22-Sep-15	25-Sep-15	Travel - Mileage	Ebenisterie Beaubois Ltee	Yes	\$12.66
Elizabeth A Kotzmoyer	70801	22-Sep-15	25-Sep-15	Travel - Other	Ebenisterie Beaubois Ltee	Yes	\$38.00
Elizabeth A Kotzmoyer	70801	22-Sep-15	25-Sep-15	Travel - Subsistence	Ebenisterie Beaubois Ltee	Yes	\$150.40
Elizabeth A Kotzmoyer	70801	22-Sep-15	25-Sep-15	Travel - Transport	Ebenisterie Beaubois Ltee	Yes	\$50.46
William Sulon	70802	22-Sep-15	25-Sep-15	Travel - Lodging	Ebenisterie Beaubois Ltee	Yes	\$341.30
William Sulon	70802	22-Sep-15	25-Sep-15	Travel - Other	Ebenisterie Beaubois Ltee	Yes	\$46.53
William Sulon	70802	22-Sep-15	25-Sep-15	Travel - Subsistence	Ebenisterie Beaubois Ltee	Yes	\$170.57
William Sulon	70802	22-Sep-15	25-Sep-15	Travel - Transport	Ebenisterie Beaubois Ltee	Yes	\$463.19
Richard G. Jewell	70641	23-Sep-15	24-Sep-15	Travel - Lodging	NA (Board Meeting)		\$114.48
Richard G. Jewell	70641	23-Sep-15	24-Sep-15	Travel - Mileage	NA (Board Meeting)		\$126.50
Richard G. Jewell	70641	23-Sep-15	24-Sep-15	Travel - Other	NA (Board Meeting)		\$13.41
Richard G. Jewell	70641	23-Sep-15	24-Sep-15	Travel - Subsistence	NA (Board Meeting)		\$64.77
Carl E Dixon	70915	24-Sep-15	25-Sep-15	Travel - Lodging	Parx		\$99.00
Carl E Dixon	70915	24-Sep-15	25-Sep-15	Travel - Subsistence	Parx		\$61.00
Jeanne L Ort-Motto	70912	24-Sep-15	25-Sep-15	Travel - Lodging	Mohegan Sun		\$107.91
Jeanne L Ort-Motto	70912	24-Sep-15	25-Sep-15	Travel - Other	Mohegan Sun		\$2.00
Jeanne L Ort-Motto	70912	24-Sep-15	25-Sep-15	Travel - Subsistence	Mohegan Sun		\$81.34
Michael Eric Cruz	70741	27-Sep-15	02-Oct-15	Travel - Lodging	NA (Conference Attendance)		\$747.80
Michael Eric Cruz	70741	27-Sep-15	02-Oct-15	Travel - Mileage	NA (Conference Attendance)		\$26.46
Michael Eric Cruz	70741	27-Sep-15	02-Oct-15	Travel - Other	NA (Conference Attendance)		\$213.00
Michael Eric Cruz	70741	27-Sep-15	02-Oct-15	Travel - Subsistence	NA (Conference Attendance)		\$285.02
Michael Eric Cruz	70741	27-Sep-15	02-Oct-15	Travel - Transport	NA (Conference Attendance)		\$287.70
David W Woods	70531	27-Sep-15	02-Oct-15	Travel - Lodging	NA (Conference Attendance)		\$488.32
David W Woods	70531	27-Sep-15	02-Oct-15	Travel - Mileage	NA (Conference Attendance)		\$21.86
David W Woods	70531	27-Sep-15	02-Oct-15	Travel - Other	NA (Conference Attendance)		\$48.00
David W Woods	70531	27-Sep-15	02-Oct-15	Travel - Subsistence	NA (Conference Attendance)		\$245.12
David W Woods	70531	27-Sep-15	02-Oct-15	Travel - Transport	NA (Conference Attendance)		\$25.98
Kimberly A Adams	70971	28-Sep-15	29-Sep-15	Travel - Subsistence	Presque Isle	Yes	\$32.89
Jay Martin Berthelsen	70921	28-Sep-15	30-Sep-15	Travel - Lodging	Presque Isle, Meadows, Nemaacolin		\$191.04
Jay Martin Berthelsen	70921	28-Sep-15	30-Sep-15	Travel - Other	Presque Isle, Meadows, Nemaacolin		\$6.00
Jay Martin Berthelsen	70921	28-Sep-15	30-Sep-15	Travel - Subsistence	Presque Isle, Meadows, Nemaacolin		\$96.80
Richard G. Jewell	70841	28-Sep-15	30-Sep-15	Travel - Lodging	NA (Legislative Hearing, Administrative)		\$228.96
Richard G. Jewell	70841	28-Sep-15	30-Sep-15	Travel - Mileage	NA (Legislative Hearing, Administrative)		\$253.00
Richard G. Jewell	70841	28-Sep-15	30-Sep-15	Travel - Other	NA (Legislative Hearing, Administrative)		\$26.09
Richard G. Jewell	70841	28-Sep-15	30-Sep-15	Travel - Subsistence	NA (Legislative Hearing, Administrative)		\$120.39
Michael R Rosenberry	70931	29-Sep-15	30-Sep-15	Travel - Lodging	NA (Administrative)		\$145.92
Michael R Rosenberry	70931	29-Sep-15	30-Sep-15	Travel - Other	NA (Administrative)		\$36.00
Michael R Rosenberry	70931	29-Sep-15	30-Sep-15	Travel - Subsistence	NA (Administrative)		\$58.50

Pennsylvania Gaming Control Board  
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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 C Hittinger Jr	70916	29-Sep-15	30-Sep-15	Travel - Lodging	NA (Hearing)		\$128.00
David C Hittinger Jr	70916	29-Sep-15	30-Sep-15	Travel - Other	NA (Hearing)		\$23.00
David C Hittinger Jr	70916	29-Sep-15	30-Sep-15	Travel - Subsistence	NA (Hearing)		\$47.59
Kala M DeJuliis	70766	30-Sep-15	02-Oct-15	Travel - Lodging	Jani-King of Pittsburgh, Inc	Yes	\$287.86
Kala M DeJuliis	70766	30-Sep-15	02-Oct-15	Travel - Mileage	Jani-King of Pittsburgh, Inc	Yes	\$23.00
Kala M DeJuliis	70766	30-Sep-15	02-Oct-15	Travel - Other	Jani-King of Pittsburgh, Inc	Yes	\$39.00
Kala M DeJuliis	70766	30-Sep-15	02-Oct-15	Travel - Subsistence	Jani-King of Pittsburgh, Inc	Yes	\$124.40
Katlyn L Tortorice	70765	30-Sep-15	02-Oct-15	Travel - Lodging	Jani-King of Pittsburgh, Inc	Yes	\$287.86
Katlyn L Tortorice	70765	30-Sep-15	02-Oct-15	Travel - Mileage	Jani-King of Pittsburgh, Inc	Yes	\$20.70
Katlyn L Tortorice	70765	30-Sep-15	02-Oct-15	Travel - Other	Jani-King of Pittsburgh, Inc	Yes	\$39.00
Katlyn L Tortorice	70765	30-Sep-15	02-Oct-15	Travel - Subsistence	Jani-King of Pittsburgh, Inc	Yes	\$129.57
Katlyn L Tortorice	70765	30-Sep-15	02-Oct-15	Travel - Transport	Jani-King of Pittsburgh, Inc	Yes	\$100.30
Douglas J Sipe	70914	30-Sep-15	02-Oct-15	Travel - Lodging	Nemacolin		\$166.00
Douglas J Sipe	70914	30-Sep-15	02-Oct-15	Travel - Other	Nemacolin		\$6.00
Douglas J Sipe	70914	30-Sep-15	02-Oct-15	Travel - Subsistence	Nemacolin		\$54.68
Katlyn L Tortorice	70765	30-Sep-15	02-Oct-15	Travel - Other	Jani-King of Pittsburgh, Inc	Yes	\$21.76
Jeanne L Ort-Motto	70923	05-Oct-15	06-Oct-15	Travel - Lodging	Parx		\$89.00
Jeanne L Ort-Motto	70923	05-Oct-15	06-Oct-15	Travel - Other	Parx		\$2.00
Jeanne L Ort-Motto	70923	05-Oct-15	06-Oct-15	Travel - Subsistence	Parx		\$35.97
David Kurosky II	71021	05-Oct-15	06-Oct-15	Travel - Mileage	NA (New Employee Orientation)		\$216.78
David Kurosky II	71021	05-Oct-15	06-Oct-15	Travel - Other	NA (New Employee Orientation)		\$30.35
David Kurosky II	71021	05-Oct-15	06-Oct-15	Travel - Subsistence	NA (New Employee Orientation)		\$32.01
Kelsey M. Bugaile	70895	05-Oct-15	09-Oct-15	Travel - Lodging	SugarHouse		\$720.44
Kelsey M. Bugaile	70895	05-Oct-15	09-Oct-15	Travel - Other	SugarHouse		\$112.00
Kelsey M. Bugaile	70895	05-Oct-15	09-Oct-15	Travel - Subsistence	SugarHouse		\$250.26
Lydia Monti Andrews	70893	05-Oct-15	09-Oct-15	Travel - Lodging	SugarHouse		\$720.44
Lydia Monti Andrews	70893	05-Oct-15	09-Oct-15	Travel - Other	SugarHouse		\$118.00
Lydia Monti Andrews	70893	05-Oct-15	09-Oct-15	Travel - Subsistence	SugarHouse		\$250.75
David W Woods	70981	06-Oct-15	06-Oct-15	Travel - Mileage	NA (Business Meeting)		\$102.36
David W Woods	70981	06-Oct-15	06-Oct-15	Travel - Other	NA (Business Meeting)		\$9.42
Claire Betty Yantis	70752	07-Oct-15	08-Oct-15	Travel - Lodging	NA (Conference Attendance)		\$165.00
Claire Betty Yantis	70752	07-Oct-15	08-Oct-15	Travel - Subsistence	NA (Conference Attendance)		\$26.36
Tania R Miller	70751	07-Oct-15	08-Oct-15	Travel - Lodging	NA (Conference Attendance)		\$180.68
Tania R Miller	70751	07-Oct-15	08-Oct-15	Travel - Subsistence	NA (Conference Attendance)		\$41.90
Susan A Yocum	70761	07-Oct-15	08-Oct-15	Travel - Lodging	NA (Conference Attendance)		\$180.68
Susan A Yocum	70761	07-Oct-15	08-Oct-15	Travel - Other	NA (Conference Attendance)		\$35.00
Susan A Yocum	70761	07-Oct-15	08-Oct-15	Travel - Subsistence	NA (Conference Attendance)		\$42.53
Richard L McGarvey	70842	08-Oct-15	09-Oct-15	Travel - Lodging	NA (Speaking Engagement)		\$112.94
Richard L McGarvey	70842	08-Oct-15	09-Oct-15	Travel - Subsistence	NA (Speaking Engagement)		\$24.50

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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 Sulon	42479	08-Oct-15	08-Oct-15	Copying	NA (Administrative)		\$5.67
William Sulon	42506	08-Oct-15	08-Oct-15	Long Distance Fees	NA (Administrative)		\$13.23
Linda S Lloyd	42561	08-Oct-15	08-Oct-15	Membership Dues	NA (Administrative)		\$475.00
Richard G. Jewell	70991	08-Oct-15	08-Oct-15	Travel - Mileage	NA (Speaking Engagement)		\$73.60
Richard G. Jewell	70991	08-Oct-15	08-Oct-15	Travel - Other	NA (Speaking Engagement)		\$4.36
William H Ryan Jr	71084	09-Oct-15	09-Oct-15	Travel - Mileage	NA (Administrative)		\$108.68
William H Ryan Jr	71084	09-Oct-15	09-Oct-15	Travel - Other	NA (Administrative)		\$12.27
Douglas Paul Harbach	70831	12-Oct-15	13-Oct-15	Travel - Lodging	NA (Speaking Engagement)		\$133.75
Douglas Paul Harbach	70831	12-Oct-15	13-Oct-15	Travel - Subsistence	NA (Speaking Engagement)		\$18.36
Richard G. Jewell	71061	12-Oct-15	12-Oct-15	Travel - Mileage	NA (Speaking Engagement)		\$79.36
Richard G. Jewell	71061	12-Oct-15	12-Oct-15	Travel - Other	NA (Speaking Engagement)		\$2.18
Jennadi A Ferriola	70901	13-Oct-15	16-Oct-15	Travel - Lodging	Harrah's	Yes	\$379.68
Jennadi A Ferriola	70901	13-Oct-15	16-Oct-15	Travel - Mileage	Harrah's	Yes	\$31.06
Jennadi A Ferriola	70901	13-Oct-15	16-Oct-15	Travel - Other	Harrah's	Yes	\$40.14
Jennadi A Ferriola	70901	13-Oct-15	16-Oct-15	Travel - Subsistence	Harrah's	Yes	\$177.51
Jennadi A Ferriola	70901	13-Oct-15	16-Oct-15	Travel - Transport	Harrah's	Yes	\$230.16
Rudolph Braxton	70932	13-Oct-15	16-Oct-15	Travel - Lodging	Harrah's	Yes	\$379.68
Rudolph Braxton	70932	13-Oct-15	16-Oct-15	Travel - Mileage	Harrah's	Yes	\$31.06
Rudolph Braxton	70932	13-Oct-15	16-Oct-15	Travel - Other	Harrah's	Yes	\$12.00
Rudolph Braxton	70932	13-Oct-15	16-Oct-15	Travel - Subsistence	Harrah's	Yes	\$152.51
Rudolph Braxton	70932	13-Oct-15	16-Oct-15	Travel - Transport	Harrah's	Yes	\$50.00
Lindsley A. Dyno	71062	13-Oct-15	13-Oct-15	Travel - Other	SugarHouse		\$25.00
Reginald Charles Wilkins	70933	19-Oct-15	20-Oct-15	Travel - Lodging	IGT	Yes	\$148.03
Reginald Charles Wilkins	70933	19-Oct-15	20-Oct-15	Travel - Subsistence	IGT	Yes	\$62.22
William T Dobbins	70934	19-Oct-15	20-Oct-15	Travel - Lodging	IGT	Yes	\$148.30
William T Dobbins	70934	19-Oct-15	20-Oct-15	Travel - Other	IGT	Yes	\$9.00
William T Dobbins	70934	19-Oct-15	20-Oct-15	Travel - Subsistence	IGT	Yes	\$60.57
William T Dobbins	70934	19-Oct-15	20-Oct-15	Travel - Transport	IGT	Yes	\$100.00
Richard G. Jewell	70282	19-Oct-15	21-Oct-15	Travel - Lodging	NA (Board Meeting)		\$245.92
Richard G. Jewell	70282	19-Oct-15	21-Oct-15	Travel - Mileage	NA (Board Meeting)		\$253.00
Richard G. Jewell	70282	19-Oct-15	21-Oct-15	Travel - Other	NA (Board Meeting)		\$26.46
Richard G. Jewell	70282	19-Oct-15	21-Oct-15	Travel - Subsistence	NA (Board Meeting)		\$89.66
Gregory C Fajt	69129	19-Oct-15	24-Oct-15	Travel - Lodging	NA (Board Meeting)		\$122.96
Gregory C Fajt	69129	19-Oct-15	24-Oct-15	Travel - Mileage	NA (Board Meeting)		\$253.00
Gregory C Fajt	69129	19-Oct-15	24-Oct-15	Travel - Other	NA (Board Meeting)		\$29.00
Gregory C Fajt	69129	19-Oct-15	24-Oct-15	Travel - Subsistence	NA (Board Meeting)		\$49.34
William Sulon	42506	20-Oct-15	20-Oct-15	Long Distance Fees	NA (Administrative)		\$12.45
David W Woods	69121	20-Oct-15	21-Oct-15	Travel - Lodging	NA (Board Meeting)		\$122.96
David W Woods	69121	20-Oct-15	21-Oct-15	Travel - Mileage	NA (Board Meeting)		\$102.36

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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	69121	20-Oct-15	21-Oct-15	Travel - Other	NA (Board Meeting)		\$9.42
David W Woods	69121	20-Oct-15	21-Oct-15	Travel - Subsistence	NA (Board Meeting)		\$46.72
Keith R McCall	69136	20-Oct-15	21-Oct-15	Travel - Lodging	NA (Board Meeting)		\$112.36
Keith R McCall	69136	20-Oct-15	21-Oct-15	Travel - Mileage	NA (Board Meeting)		\$103.50
Keith R McCall	69136	20-Oct-15	21-Oct-15	Travel - Subsistence	NA (Board Meeting)		\$72.50
Edward Joseph Barry	70903	20-Oct-15	22-Oct-15	Travel - Lodging	IGT	Yes	\$282.50
Edward Joseph Barry	70903	20-Oct-15	22-Oct-15	Travel - Mileage	IGT	Yes	\$31.05
Edward Joseph Barry	70903	20-Oct-15	22-Oct-15	Travel - Other	IGT	Yes	\$20.40
Edward Joseph Barry	70903	20-Oct-15	22-Oct-15	Travel - Subsistence	IGT	Yes	\$93.59
Edward Joseph Barry	70903	20-Oct-15	22-Oct-15	Travel - Transport	IGT	Yes	\$165.88
Mark Paluck	70913	20-Oct-15	22-Oct-15	Travel - Lodging	IGT	Yes	\$282.50
Mark Paluck	70913	20-Oct-15	22-Oct-15	Travel - Mileage	IGT	Yes	\$28.76
Mark Paluck	70913	20-Oct-15	22-Oct-15	Travel - Other	IGT	Yes	\$42.77
Mark Paluck	70913	20-Oct-15	22-Oct-15	Travel - Subsistence	IGT	Yes	\$108.85
Mark Paluck	70913	20-Oct-15	22-Oct-15	Travel - Transport	IGT	Yes	\$50.00
William H Ryan Jr	71011	20-Oct-15	21-Oct-15	Travel - Lodging	NA (Board Meeting)		\$99.64
William H Ryan Jr	71011	20-Oct-15	21-Oct-15	Travel - Mileage	NA (Board Meeting)		\$110.40
William H Ryan Jr	71011	20-Oct-15	21-Oct-15	Travel - Other	NA (Board Meeting)		\$30.27
William H Ryan Jr	71011	20-Oct-15	21-Oct-15	Travel - Subsistence	NA (Board Meeting)		\$61.06
Anthony C Moscato	69087	20-Oct-15	21-Oct-15	Travel - Lodging	NA (Board Meeting)		\$111.30
Anthony C Moscato	69087	20-Oct-15	21-Oct-15	Travel - Lodging	NA (Board Meeting)		\$184.00
Anthony C Moscato	69087	20-Oct-15	21-Oct-15	Travel - Lodging	NA (Board Meeting)		\$10.00
Douglas J Sipe	71003	26-Oct-15	30-Oct-15	Travel - Lodging	Valley Forge		\$481.44
Douglas J Sipe	71003	26-Oct-15	30-Oct-15	Travel - Other	Valley Forge		\$12.00
Douglas J Sipe	71003	26-Oct-15	30-Oct-15	Travel - Subsistence	Valley Forge		\$218.59
Gregg J Hazzouri	71001	26-Oct-15	30-Oct-15	Travel - Lodging	Valley Forge		\$481.44
Gregg J Hazzouri	71001	26-Oct-15	30-Oct-15	Travel - Subsistence	Valley Forge		\$258.13
Douglas Paul Harbach	70936	27-Oct-15	28-Oct-15	Travel - Lodging	NA (Speaking Engagement)		\$94.92
David W Woods	71131	27-Oct-15	27-Oct-15	Travel - Mileage	NA (Speaking Engagement)		\$40.26
David W Woods	71152	28-Oct-15	28-Oct-15	Travel - Mileage	NA (Speaking Engagement)		\$17.26
Gregory C Fajt	71191	30-Oct-15	03-Nov-15	Travel - Mileage	NA (Speaking Engagement)		\$257.60
Gregory C Fajt	71191	30-Oct-15	03-Nov-15	Travel - Other	NA (Speaking Engagement)		\$30.08
Darci Linn Leezer	71261	02-Nov-15	02-Nov-15	Travel - Other	NA (Administrative)		\$5.00
Douglas J Sipe	71002	02-Nov-15	06-Nov-15	Travel - Lodging	Valley Forge		\$481.44
Douglas J Sipe	71002	02-Nov-15	06-Nov-15	Travel - Other	Valley Forge		\$12.00
Douglas J Sipe	71002	02-Nov-15	06-Nov-15	Travel - Subsistence	Valley Forge		\$183.71
Gregg J Hazzouri	71004	02-Nov-15	06-Nov-15	Travel - Lodging	Valley Forge		\$481.44
Gregg J Hazzouri	71004	02-Nov-15	06-Nov-15	Travel - Other	Valley Forge		\$12.00
Gregg J Hazzouri	71004	02-Nov-15	06-Nov-15	Travel - Subsistence	Valley Forge		\$258.13

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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	71142	03-Nov-15	04-Nov-15	Travel - Lodging	Presque Isle, Rivers		\$95.40
Jay Martin Berthelsen	71142	03-Nov-15	04-Nov-15	Travel - Other	Presque Isle, Rivers		\$2.00
Jay Martin Berthelsen	71142	03-Nov-15	04-Nov-15	Travel - Subsistence	Presque Isle, Rivers		\$58.35
Douglas Paul Harbach	71112	03-Nov-15	04-Nov-15	Travel - Lodging	NA (Speaking Engagement)		\$139.10
Douglas Paul Harbach	71112	03-Nov-15	04-Nov-15	Travel - Subsistence	NA (Speaking Engagement)		\$22.09
David W Woods	71221	03-Nov-15	03-Nov-15	Travel - Mileage	NA (Business Meeting)		\$102.36
David W Woods	71221	03-Nov-15	03-Nov-15	Travel - Other	NA (Business Meeting)		\$9.42
William H Ryan Jr	71251	03-Nov-15	03-Nov-15	Travel - Mileage	NA (Business Meeting)		\$9.20
William H Ryan Jr	71251	03-Nov-15	03-Nov-15	Travel - Transport	NA (Business Meeting)		\$38.40
Timothy J Pappas	71291	03-Nov-15	03-Nov-15	Travel - Transport	Parx		\$27.28
James J Armstrong	71211	04-Nov-15	04-Nov-15	Travel - Other	NA (Administrative)		\$12.00
William H Ryan Jr	71252	04-Nov-15	04-Nov-15	Travel - Mileage	NA (Speaking Engagement)		\$10.35
Ramon A Welkom	71045	05-Nov-15	06-Nov-15	Travel - Lodging	NA (Administrative)		\$112.11
Ramon A Welkom	71045	05-Nov-15	06-Nov-15	Travel - Other	NA (Administrative)		\$26.00
Ramon A Welkom	71045	05-Nov-15	06-Nov-15	Travel - Subsistence	NA (Administrative)		\$23.54
Darci Linn Leezer	71047	05-Nov-15	06-Nov-15	Travel - Lodging	NA (Administrative)		\$112.00
Darci Linn Leezer	71047	05-Nov-15	06-Nov-15	Travel - Other	NA (Administrative)		\$63.75
Darci Linn Leezer	71047	05-Nov-15	06-Nov-15	Travel - Subsistence	NA (Administrative)		\$17.46
Donna A Kibbie	71241	05-Nov-15	06-Nov-15	Travel - Lodging	NA (Administrative)		\$111.30
Donna A Kibbie	71241	05-Nov-15	06-Nov-15	Travel - Other	NA (Administrative)		\$26.00
Donna A Kibbie	71241	05-Nov-15	06-Nov-15	Travel - Subsistence	NA (Administrative)		\$59.75
Richard Alan O'Neil	71042	05-Nov-15	06-Nov-15	Travel - Lodging	NA (Administrative)		\$97.01
Richard Alan O'Neil	71042	05-Nov-15	06-Nov-15	Travel - Other	NA (Administrative)		\$43.00
Richard Alan O'Neil	71042	05-Nov-15	06-Nov-15	Travel - Subsistence	NA (Administrative)		\$38.73
Walter Dennis Sokolowski	71048	05-Nov-15	06-Nov-15	Travel - Mileage	NA (Administrative)		\$50.60
Walter Dennis Sokolowski	71048	05-Nov-15	06-Nov-15	Travel - Other	NA (Administrative)		\$9.00
Christopher A Costigan	71071	05-Nov-15	06-Nov-15	Travel - Mileage	NA (Administrative)		\$50.60
Christopher A Costigan	71071	05-Nov-15	06-Nov-15	Travel - Other	NA (Administrative)		\$39.45
Trevor Adam Hassenbein	71271	05-Nov-15	05-Nov-15	Travel - Other	NA (Administrative)		\$10.00
Salvatore A. Mecca Jr	71301	05-Nov-15	06-Nov-15	Travel - Mileage	NA (Administrative)		\$46.92
Salvatore A. Mecca Jr	71301	05-Nov-15	06-Nov-15	Travel - Other	NA (Administrative)		\$24.00
Salvatore A. Mecca Jr	71301	05-Nov-15	06-Nov-15	Travel - Subsistence	NA (Administrative)		\$14.00
Michael David Wilbur	71043	05-Nov-15	06-Nov-15	Travel - Lodging	NA (Administrative)		\$112.36
Michael David Wilbur	71043	05-Nov-15	06-Nov-15	Travel - Mileage	NA (Administrative)		\$45.08
Michael David Wilbur	71043	05-Nov-15	06-Nov-15	Travel - Other	NA (Administrative)		\$27.00
Michael David Wilbur	71043	05-Nov-15	06-Nov-15	Travel - Subsistence	NA (Administrative)		\$72.00
Salim D Jackson	71022	05-Nov-15	06-Nov-15	Travel - Other	NA (Administrative)		\$43.60
Salim D Jackson	71022	05-Nov-15	06-Nov-15	Travel - Subsistence	NA (Administrative)		\$14.53
Salim D Jackson	71022	05-Nov-15	06-Nov-15	Travel - Transport	NA (Administrative)		\$37.28

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Trevor Adam Hassenbein	71272	06-Nov-15	06-Nov-15	Travel - Other	NA (Administrative)		\$10.00
William R. Bonner	71044	09-Nov-15	10-Nov-15	Travel - Lodging	NA (Administrative)		\$112.36
William R. Bonner	71044	09-Nov-15	10-Nov-15	Travel - Other	NA (Administrative)		\$71.70
William R. Bonner	71044	09-Nov-15	10-Nov-15	Travel - Subsistence	NA (Administrative)		\$32.92
Douglas Paul Harbach	71101	09-Nov-15	10-Nov-15	Travel - Lodging	NA (Speaking Engagement)		\$132.98
Daniel R Rossman	71081	09-Nov-15	10-Nov-15	Travel - Mileage	NA (Administrative)		\$141.22
Daniel R Rossman	71081	09-Nov-15	10-Nov-15	Travel - Subsistence	NA (Administrative)		\$55.32
John W Walczak	71321	09-Nov-15	10-Nov-15	Travel - Mileage	NA (Administrative)		\$106.72
John W Walczak	71321	09-Nov-15	10-Nov-15	Travel - Other	NA (Administrative)		\$38.40
Donna R Sykes	71281	09-Nov-15	10-Nov-15	Travel - Lodging	NA (Administrative)		\$99.64
Donna R Sykes	71281	09-Nov-15	10-Nov-15	Travel - Other	NA (Administrative)		\$16.50
Donna R Sykes	71281	09-Nov-15	10-Nov-15	Travel - Subsistence	NA (Administrative)		\$37.70
David C Hittinger Jr	66470	10-Nov-15	10-Nov-15	Postage	NA (Administrative)		\$13.48
Gregory C Fajt	69127	16-Nov-15	01-Dec-15	Travel - Lodging	NA (Board Meeting)		\$122.96
Gregory C Fajt	69127	16-Nov-15	01-Dec-15	Travel - Mileage	NA (Board Meeting)		\$253.00
Gregory C Fajt	69127	16-Nov-15	01-Dec-15	Travel - Other	NA (Board Meeting)		\$29.00
Gregory C Fajt	69127	16-Nov-15	01-Dec-15	Travel - Subsistence	NA (Board Meeting)		\$17.84
Anthony C Moscato	69089	16-Nov-15	18-Nov-15	Travel - Lodging	NA (Board Meeting)		\$245.92
Anthony C Moscato	69089	16-Nov-15	18-Nov-15	Travel - Mileage	NA (Board Meeting)		\$184.00
Anthony C Moscato	69089	16-Nov-15	18-Nov-15	Travel - Subsistence	NA (Board Meeting)		\$42.48
Jay Martin Berthelsen	71141	17-Nov-15	18-Nov-15	Travel - Lodging	Meadows, Nemaacolin		\$94.34
Jay Martin Berthelsen	71141	17-Nov-15	18-Nov-15	Travel - Other	Meadows, Nemaacolin		\$2.00
Jay Martin Berthelsen	71141	17-Nov-15	18-Nov-15	Travel - Subsistence	Meadows, Nemaacolin		\$53.35
Jennadi A Ferriola	71113	17-Nov-15	20-Nov-15	Travel - Lodging	Bally Gaming	Yes	\$740.31
Jennadi A Ferriola	71113	17-Nov-15	20-Nov-15	Travel - Mileage	Bally Gaming	Yes	\$31.06
Jennadi A Ferriola	71113	17-Nov-15	20-Nov-15	Travel - Other	Bally Gaming	Yes	\$45.89
Jennadi A Ferriola	71113	17-Nov-15	20-Nov-15	Travel - Subsistence	Bally Gaming	Yes	\$203.33
Jennadi A Ferriola	71113	17-Nov-15	20-Nov-15	Travel - Transport	Bally Gaming	Yes	\$98.30
Richard Alan O'Neil	70772	17-Nov-15	19-Nov-15	Travel - Lodging	Meadows, Rivers	Yes	\$190.80
Richard Alan O'Neil	70772	17-Nov-15	19-Nov-15	Travel - Other	Meadows, Rivers	Yes	\$57.00
Richard Alan O'Neil	70772	17-Nov-15	19-Nov-15	Travel - Subsistence	Meadows, Rivers	Yes	\$78.02
Beth Ann Manifesto	70945	17-Nov-15	19-Nov-15	Travel - Lodging	Rivers	Yes	\$190.80
Beth Ann Manifesto	70945	17-Nov-15	19-Nov-15	Travel - Other	Rivers	Yes	\$12.00
Beth Ann Manifesto	70945	17-Nov-15	19-Nov-15	Travel - Subsistence	Rivers	Yes	\$75.86
Beth Ann Manifesto	70945	17-Nov-15	19-Nov-15	Travel - Transport	Rivers	Yes	\$60.35
William H Ryan Jr	71012	17-Nov-15	18-Nov-15	Travel - Lodging	NA (Board Meeting)		\$112.36
William H Ryan Jr	71012	17-Nov-15	18-Nov-15	Travel - Mileage	NA (Board Meeting)		\$109.83
William H Ryan Jr	71012	17-Nov-15	18-Nov-15	Travel - Other	NA (Board Meeting)		\$15.27
William H Ryan Jr	71012	17-Nov-15	18-Nov-15	Travel - Subsistence	NA (Board Meeting)		\$48.64

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William E Gavigan	71114	17-Nov-15	20-Nov-15	Travel - Lodging	SugarHouse	Yes	\$740.31
William E Gavigan	71114	17-Nov-15	20-Nov-15	Travel - Mileage	SugarHouse	Yes	\$28.76
William E Gavigan	71114	17-Nov-15	20-Nov-15	Travel - Other	SugarHouse	Yes	\$39.89
William E Gavigan	71114	17-Nov-15	20-Nov-15	Travel - Subsistence	SugarHouse	Yes	\$225.79
William E Gavigan	71114	17-Nov-15	20-Nov-15	Travel - Transport	SugarHouse	Yes	\$134.75
David W Woods	69090	17-Nov-15	18-Nov-15	Travel - Lodging	NA (Board Meeting)		\$122.96
David W Woods	69090	17-Nov-15	18-Nov-15	Travel - Mileage	NA (Board Meeting)		\$102.36
David W Woods	69090	17-Nov-15	18-Nov-15	Travel - Other	NA (Board Meeting)		\$11.23
David W Woods	69090	17-Nov-15	18-Nov-15	Travel - Subsistence	NA (Board Meeting)		\$27.56
Keith R McCall	69135	17-Nov-15	18-Nov-15	Travel - Lodging	NA (Board Meeting)		\$122.96
Keith R McCall	69135	17-Nov-15	18-Nov-15	Travel - Mileage	NA (Board Meeting)		\$103.50
Dwight Clay	71202	17-Nov-15	20-Nov-15	Travel - Lodging	Southwest Surveillance Systems	Yes	\$520.80
Dwight Clay	71202	17-Nov-15	20-Nov-15	Travel - Mileage	Southwest Surveillance Systems	Yes	\$28.76
Dwight Clay	71202	17-Nov-15	20-Nov-15	Travel - Other	Southwest Surveillance Systems	Yes	\$32.00
Dwight Clay	71202	17-Nov-15	20-Nov-15	Travel - Subsistence	Southwest Surveillance Systems	Yes	\$156.31
Dwight Clay	71202	17-Nov-15	20-Nov-15	Travel - Transport	Southwest Surveillance Systems	Yes	\$163.61
William Sulon	71205	17-Nov-15	21-Nov-15	Travel - Lodging	Sands	Yes	\$487.20
William Sulon	71205	17-Nov-15	21-Nov-15	Travel - Mileage	Sands	Yes	\$12.66
William Sulon	71205	17-Nov-15	21-Nov-15	Travel - Other	Sands	Yes	\$59.41
William Sulon	71205	17-Nov-15	21-Nov-15	Travel - Subsistence	Sands	Yes	\$208.85
William Sulon	71205	17-Nov-15	21-Nov-15	Travel - Transport	Sands	Yes	\$73.84
Albert Blaine Frank	71351	18-Nov-15	20-Nov-15	Travel - Lodging	Endeka	Yes	\$293.40
Albert Blaine Frank	71351	18-Nov-15	20-Nov-15	Travel - Other	Endeka	Yes	\$102.20
Albert Blaine Frank	71351	18-Nov-15	20-Nov-15	Travel - Subsistence	Endeka	Yes	\$79.51
Thomas M Smith Jr	71352	18-Nov-15	20-Nov-15	Travel - Lodging	Endeka	Yes	\$343.40
Thomas M Smith Jr	71352	18-Nov-15	20-Nov-15	Travel - Other	Endeka	Yes	\$6.00
Thomas M Smith Jr	71352	18-Nov-15	20-Nov-15	Travel - Subsistence	Endeka	Yes	\$89.51
Kimberly A Adams	71171	19-Nov-15	20-Nov-15	Travel - Lodging	Presque Isle, Rivers	Yes	\$137.80
Kimberly A Adams	71171	19-Nov-15	20-Nov-15	Travel - Other	Presque Isle, Rivers	Yes	\$14.00
Kimberly A Adams	71171	19-Nov-15	20-Nov-15	Travel - Subsistence	Presque Isle, Rivers	Yes	\$42.05
Kathy Irene Filbey	71203	19-Nov-15	19-Nov-15	Travel - Other	Supreme Distributors, Inc.	Yes	\$9.50
Kathy Irene Filbey	71203	19-Nov-15	19-Nov-15	Travel - Transport	Supreme Distributors, Inc.	Yes	\$81.10
Sean P Tagle	71204	19-Nov-15	19-Nov-15	Travel - Mileage	Supreme Distributors, Inc.	Yes	\$13.80
Sean P Tagle	71204	19-Nov-15	19-Nov-15	Travel - Other	Supreme Distributors, Inc.	Yes	\$9.50
Timothy J Pappas	71353	19-Nov-15	20-Nov-15	Travel - Lodging	Parx		\$109.00
Timothy J Pappas	71353	19-Nov-15	20-Nov-15	Travel - Subsistence	Parx		\$35.73
Benjamin G Ferrell	71181	19-Nov-15	20-Nov-15	Travel - Lodging	Presque Isle, Rivers	Yes	\$137.80
Richard L McGarvey	71085	23-Nov-15	24-Nov-15	Travel - Lodging	NA (Speaking Engagement)		\$89.00
Richard L McGarvey	71085	23-Nov-15	24-Nov-15	Travel - Subsistence	NA (Speaking Engagement)		\$30.76

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Richard G. Jewell	71341	23-Nov-15	24-Nov-15	Travel - Lodging	NA (Speaking Engagement)		\$89.04
Richard G. Jewell	71341	23-Nov-15	24-Nov-15	Travel - Mileage	NA (Speaking Engagement)		\$147.20
Richard G. Jewell	71341	23-Nov-15	24-Nov-15	Travel - Subsistence	NA (Speaking Engagement)		\$36.44
Douglas Paul Harbach	71111	30-Nov-15	01-Dec-15	Travel - Lodging	NA (Speaking Engagement)		\$101.00
Douglas Paul Harbach	71111	30-Nov-15	01-Dec-15	Travel - Subsistence	NA (Speaking Engagement)		\$21.62
David W Woods	71391	02-Dec-15	02-Dec-15	Travel - Mileage	NA (Business Meeting)		\$102.36
David W Woods	71391	02-Dec-15	02-Dec-15	Travel - Other	NA (Business Meeting)		\$9.42
William H Ryan Jr	71411	02-Dec-15	02-Dec-15	Travel - Mileage	NA (Business Meeting)		\$9.20
William H Ryan Jr	71411	02-Dec-15	02-Dec-15	Travel - Transport	NA (Business Meeting)		\$38.40
Richard D Sherman	82250	02-Dec-15	02-Dec-15	Court Filing Fee	NA (Administrative)		\$35.00
David C Hittinger Jr	71331	03-Dec-15	04-Dec-15	Travel - Lodging	NA (Hearing)		\$139.10
David C Hittinger Jr	71331	03-Dec-15	04-Dec-15	Travel - Other	NA (Hearing)		\$59.00
David C Hittinger Jr	71331	03-Dec-15	04-Dec-15	Travel - Subsistence	NA (Hearing)		\$49.00
Richard G. Jewell	70276	05-Dec-15	09-Dec-15	Travel - Lodging	NA (Board Meeting)		\$245.92
Richard G. Jewell	70276	05-Dec-15	09-Dec-15	Travel - Mileage	NA (Board Meeting)		\$253.00
Richard G. Jewell	70276	05-Dec-15	09-Dec-15	Travel - Other	NA (Board Meeting)		\$25.36
Richard G. Jewell	70276	05-Dec-15	09-Dec-15	Travel - Subsistence	NA (Board Meeting)		\$106.04
David W Woods	71421	07-Dec-15	07-Dec-15	Travel - Mileage	SugarHouse		\$54.63
David W Woods	71421	07-Dec-15	07-Dec-15	Travel - Other	SugarHouse		\$2.18
Anthony C Moscato	69128	07-Dec-15	09-Dec-15	Travel - Lodging	NA (Board Meeting)		\$222.60
Anthony C Moscato	69128	07-Dec-15	09-Dec-15	Travel - Mileage	NA (Board Meeting)		\$184.00
Anthony C Moscato	69128	07-Dec-15	09-Dec-15	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	69128	07-Dec-15	09-Dec-15	Travel - Subsistence	NA (Board Meeting)		\$66.78
David W Woods	69088	08-Dec-15	09-Dec-15	Travel - Lodging	NA (Board Meeting)		\$122.96
David W Woods	69088	08-Dec-15	09-Dec-15	Travel - Mileage	NA (Board Meeting)		\$102.36
David W Woods	69088	08-Dec-15	09-Dec-15	Travel - Other	NA (Board Meeting)		\$9.42
David W Woods	69088	08-Dec-15	09-Dec-15	Travel - Subsistence	NA (Board Meeting)		\$82.91
Keith R McCall	69134	08-Dec-15	09-Dec-15	Travel - Lodging	NA (Board Meeting)		\$122.96
Keith R McCall	69134	08-Dec-15	09-Dec-15	Travel - Mileage	NA (Board Meeting)		\$103.50
Keith R McCall	69134	08-Dec-15	09-Dec-15	Travel - Subsistence	NA (Board Meeting)		\$83.96
James J Armstrong	71361	08-Dec-15	09-Dec-15	Travel - Lodging	Presque Isle	Yes	\$104.94
James J Armstrong	71361	08-Dec-15	09-Dec-15	Travel - Other	Presque Isle	Yes	\$12.00
James J Armstrong	71361	08-Dec-15	09-Dec-15	Travel - Subsistence	Presque Isle	Yes	\$12.20
Gregory C Fajt	69126	08-Dec-15	10-Dec-15	Travel - Lodging	NA (Board Meeting)		\$122.96
Gregory C Fajt	69126	08-Dec-15	10-Dec-15	Travel - Mileage	NA (Board Meeting)		\$253.00
Gregory C Fajt	69126	08-Dec-15	10-Dec-15	Travel - Other	NA (Board Meeting)		\$30.08
Gregory C Fajt	69126	08-Dec-15	10-Dec-15	Travel - Subsistence	NA (Board Meeting)		\$83.96
William H Ryan Jr	71013	08-Dec-15	09-Dec-15	Travel - Lodging	NA (Board Meeting)		\$112.36
William H Ryan Jr	71013	08-Dec-15	09-Dec-15	Travel - Mileage	NA (Board Meeting)		\$109.83

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William H Ryan Jr	71013	08-Dec-15	09-Dec-15	Travel - Other	NA (Board Meeting)		\$15.27
William H Ryan Jr	71013	08-Dec-15	09-Dec-15	Travel - Subsistence	NA (Board Meeting)		\$83.95
William Sulon	71354	09-Dec-15	11-Dec-15	Travel - Lodging	Novomatic Americas Sales, LLC	Yes	\$241.98
William Sulon	71354	09-Dec-15	11-Dec-15	Travel - Mileage	Novomatic Americas Sales, LLC	Yes	\$12.66
William Sulon	71354	09-Dec-15	11-Dec-15	Travel - Other	Novomatic Americas Sales, LLC	Yes	\$37.50
William Sulon	71354	09-Dec-15	11-Dec-15	Travel - Subsistence	Novomatic Americas Sales, LLC	Yes	\$99.60
William Sulon	71354	09-Dec-15	11-Dec-15	Travel - Transport	Novomatic Americas Sales, LLC	Yes	\$225.46
Elizabeth A Kotzmoyer	71355	09-Dec-15	11-Dec-15	Travel - Lodging	Novomatic Americas Sales, LLC	Yes	\$241.98
Elizabeth A Kotzmoyer	71355	09-Dec-15	11-Dec-15	Travel - Other	Novomatic Americas Sales, LLC	Yes	\$28.50
Elizabeth A Kotzmoyer	71355	09-Dec-15	11-Dec-15	Travel - Subsistence	Novomatic Americas Sales, LLC	Yes	\$114.22
Elizabeth A Kotzmoyer	71355	09-Dec-15	11-Dec-15	Travel - Transport	Novomatic Americas Sales, LLC	Yes	\$50.00
Donna R Sykes	71431	09-Dec-15	09-Dec-15	Travel - Other	NA (Administrative)		\$12.00
Kathryn Anne Griffith	71401	10-Dec-15	11-Dec-15	Travel - Lodging	NA (Administrative)		\$139.10
Kathryn Anne Griffith	71401	10-Dec-15	11-Dec-15	Travel - Subsistence	NA (Administrative)		\$52.73
Beth Ann Manifesto	72681	10-Dec-15	10-Dec-15	Travel - Other	NA (Administrative)		\$16.00
Bret Douglas McFarland	71381	14-Dec-15	15-Dec-15	Travel - Lodging	Core BTS, Inc.	Yes	\$104.13
Bret Douglas McFarland	71381	14-Dec-15	15-Dec-15	Travel - Other	Core BTS, Inc.	Yes	\$43.00
Bret Douglas McFarland	71381	14-Dec-15	15-Dec-15	Travel - Subsistence	Core BTS, Inc.	Yes	\$52.54
Bret Douglas McFarland	71381	14-Dec-15	15-Dec-15	Travel - Transport	Core BTS, Inc.	Yes	\$79.00
Kathy Irene Filbey	71382	14-Dec-15	15-Dec-15	Travel - Lodging	Core BTS, Inc.	Yes	\$104.13
Kathy Irene Filbey	71382	14-Dec-15	15-Dec-15	Travel - Mileage	Core BTS, Inc.	Yes	\$13.80
Kathy Irene Filbey	71382	14-Dec-15	15-Dec-15	Travel - Other	Core BTS, Inc.	Yes	\$19.00
Kathy Irene Filbey	71382	14-Dec-15	15-Dec-15	Travel - Subsistence	Core BTS, Inc.	Yes	\$53.85
Richard L McGarvey	71461	14-Dec-15	15-Dec-15	Travel - Lodging	NA (Administrative)		\$100.70
Richard L McGarvey	71461	14-Dec-15	15-Dec-15	Travel - Subsistence	NA (Administrative)		\$22.64
Jarrold M Coury	71482	14-Dec-15	14-Dec-15	Travel - Other	Horizon Media, Inc.	Yes	\$42.00
Gregory C Fajt	71471	14-Dec-15	14-Dec-15	Travel - Mileage	NA (Speaking Engagement)		\$52.90
Jay Martin Berthelsen	71402	15-Dec-15	16-Dec-15	Travel - Lodging	Presque Isle		\$95.40
Jay Martin Berthelsen	71402	15-Dec-15	16-Dec-15	Travel - Other	Presque Isle		\$2.00
Jay Martin Berthelsen	71402	15-Dec-15	16-Dec-15	Travel - Subsistence	Presque Isle		\$67.07
Chelsea D Wilson	71405	15-Dec-15	16-Dec-15	Travel - Lodging	NA (Administrative)		\$130.00
Chelsea D Wilson	71405	15-Dec-15	16-Dec-15	Travel - Other	NA (Administrative)		\$18.00
Chelsea D Wilson	71405	15-Dec-15	16-Dec-15	Travel - Subsistence	NA (Administrative)		\$61.25
Gregory C Fajt	71501	15-Dec-15	15-Dec-15	Travel - Mileage	NA (Speaking Engagement), Presque Isle		\$150.08
Jay Martin Berthelsen	71451	16-Dec-15	17-Dec-15	Travel - Lodging	Meadows		\$94.34
Jay Martin Berthelsen	71451	16-Dec-15	17-Dec-15	Travel - Other	Meadows		\$2.00
Jay Martin Berthelsen	71451	16-Dec-15	17-Dec-15	Travel - Subsistence	Meadows		\$3.36
Bret Douglas McFarland	71403	17-Dec-15	18-Dec-15	Travel - Lodging	Meadows	Yes	\$243.33
Bret Douglas McFarland	71403	17-Dec-15	18-Dec-15	Travel - Other	Meadows	Yes	\$5.00

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Bret Douglas McFarland	71403	17-Dec-15	18-Dec-15	Travel - Subsistence	Meadows	Yes	\$94.58
Bret Douglas McFarland	71403	17-Dec-15	18-Dec-15	Travel - Transport	Meadows	Yes	\$242.87
Kathy Irene Filbey	71404	17-Dec-15	18-Dec-15	Travel - Lodging	Penn National	Yes	\$243.33
Kathy Irene Filbey	71404	17-Dec-15	18-Dec-15	Travel - Other	Penn National	Yes	\$6.00
Kathy Irene Filbey	71404	17-Dec-15	18-Dec-15	Travel - Subsistence	Penn National	Yes	\$82.40
Kathy Irene Filbey	71404	17-Dec-15	18-Dec-15	Travel - Transport	Penn National	Yes	\$138.38
James D Perry	71442	17-Dec-15	18-Dec-15	Travel - Lodging	NA (Administrative)		\$135.66
James D Perry	71442	17-Dec-15	18-Dec-15	Travel - Other	NA (Administrative)		\$3.00
James D Perry	71442	17-Dec-15	18-Dec-15	Travel - Subsistence	NA (Administrative)		\$51.30
Richard G. Jewell	71502	17-Dec-15	17-Dec-15	Travel - Mileage	NA (Speaking Engagement)		\$79.36
Timothy J Pappas	71462	21-Dec-15	23-Dec-15	Travel - Lodging	SugarHouse		\$279.94
Timothy J Pappas	71462	21-Dec-15	23-Dec-15	Travel - Other	SugarHouse		\$40.00
Timothy J Pappas	71462	21-Dec-15	23-Dec-15	Travel - Subsistence	SugarHouse		\$63.31
Gregory C Fajt	71541	23-Dec-15	27-Dec-15	Travel - Mileage	NA (Business Meeting)		\$253.00
Gregory C Fajt	71541	23-Dec-15	27-Dec-15	Travel - Other	NA (Business Meeting)		\$29.00
Jay Martin Berthelsen	71551	27-Dec-15	29-Dec-15	Travel - Lodging	SugarHouse		\$288.00
Jay Martin Berthelsen	71551	27-Dec-15	29-Dec-15	Travel - Other	SugarHouse		\$51.00
Jay Martin Berthelsen	71551	27-Dec-15	29-Dec-15	Travel - Subsistence	SugarHouse		\$74.64
Jeanne L Ort-Motto	71561	27-Dec-15	29-Dec-15	Travel - Lodging	SugarHouse		\$288.00
Jeanne L Ort-Motto	71561	27-Dec-15	29-Dec-15	Travel - Other	SugarHouse		\$98.00
Jeanne L Ort-Motto	71561	27-Dec-15	29-Dec-15	Travel - Subsistence	SugarHouse		\$119.84
David W Woods	71542	28-Dec-15	28-Dec-15	Travel - Mileage	SugarHouse		\$35.66
Aaron S Zylo	71521	28-Dec-15	29-Dec-15	Travel - Lodging	SugarHouse		\$138.03
Aaron S Zylo	71521	28-Dec-15	29-Dec-15	Travel - Other	SugarHouse		\$37.00
Aaron S Zylo	71521	28-Dec-15	29-Dec-15	Travel - Subsistence	SugarHouse		\$48.90
Gregory C Fajt	71601	30-Dec-15	05-Jan-16	Travel - Mileage	NA (Business Meetings)		\$245.30
Gregory C Fajt	71601	30-Dec-15	05-Jan-16	Travel - Other	NA (Business Meetings)		\$28.05
Andrew J Gutshall	02115	04-Jan-16	04-Jan-16	Professional License Fee	NA (Administrative)		\$100.00
Matthew Patrick Loughney	71371	04-Jan-16	07-Jan-16	Travel - Lodging	Aristocat Technologies	Yes	\$702.24
Matthew Patrick Loughney	71371	04-Jan-16	07-Jan-16	Travel - Mileage	Aristocat Technologies	Yes	\$10.80
Matthew Patrick Loughney	71371	04-Jan-16	07-Jan-16	Travel - Other	Aristocat Technologies	Yes	\$57.00
Matthew Patrick Loughney	71371	04-Jan-16	07-Jan-16	Travel - Subsistence	Aristocat Technologies	Yes	\$190.12
Matthew Patrick Loughney	71371	04-Jan-16	07-Jan-16	Travel - Transport	Aristocat Technologies	Yes	\$50.00
Nicholas Guy Valvano	71372	04-Jan-16	07-Jan-16	Travel - Lodging	Aristocat Technologies	Yes	\$658.28
Nicholas Guy Valvano	71372	04-Jan-16	07-Jan-16	Travel - Mileage	Aristocat Technologies	Yes	\$10.80
Nicholas Guy Valvano	71372	04-Jan-16	07-Jan-16	Travel - Other	Aristocat Technologies	Yes	\$57.00
Nicholas Guy Valvano	71372	04-Jan-16	07-Jan-16	Travel - Subsistence	Aristocat Technologies	Yes	\$199.13
Nicholas Guy Valvano	71372	04-Jan-16	07-Jan-16	Travel - Transport	Aristocat Technologies	Yes	\$190.50
David W Woods	71591	05-Jan-16	05-Jan-16	Travel - Mileage	NA (Business Meeting)		\$96.12

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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	71591	05-Jan-16	05-Jan-16	Travel - Other	NA (Business Meeting)		\$9.98
William H Ryan Jr	71602	05-Jan-16	06-Jan-16	Travel - Mileage	NA (Business Meeting)		\$103.14
William H Ryan Jr	71602	05-Jan-16	06-Jan-16	Travel - Other	NA (Business Meeting)		\$13.01
Richard G. Jewell	70924	11-Jan-16	13-Jan-16	Travel - Lodging	NA (Board Meeting)		\$228.96
Richard G. Jewell	70924	11-Jan-16	13-Jan-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Richard G. Jewell	70924	11-Jan-16	13-Jan-16	Travel - Other	NA (Board Meeting)		\$27.65
Richard G. Jewell	70924	11-Jan-16	13-Jan-16	Travel - Subsistence	NA (Board Meeting)		\$120.78
Richard Alan O'Neil	71311	11-Jan-16	14-Jan-16	Travel - Lodging	NA (Administrative), Ditronics, Interblock, Endeka	Yes	\$337.08
Richard Alan O'Neil	71311	11-Jan-16	14-Jan-16	Travel - Other	NA (Administrative), Ditronics, Interblock, Endeka	Yes	\$30.00
Richard Alan O'Neil	71311	11-Jan-16	14-Jan-16	Travel - Subsistence	NA (Administrative), Ditronics, Interblock, Endeka	Yes	\$106.58
Carmelia Estriplet	71514	11-Jan-16	14-Jan-16	Travel - Lodging	Endeka	Yes	\$337.08
Carmelia Estriplet	71514	11-Jan-16	14-Jan-16	Travel - Other	Endeka	Yes	\$30.00
Carmelia Estriplet	71514	11-Jan-16	14-Jan-16	Travel - Subsistence	Endeka	Yes	\$104.76
Carmelia Estriplet	71514	11-Jan-16	14-Jan-16	Travel - Transport	Endeka	Yes	\$14.61
Anthony C Moscato	71585	11-Jan-16	13-Jan-16	Travel - Lodging	NA (Board Meeting)		\$224.72
Anthony C Moscato	71585	11-Jan-16	13-Jan-16	Travel - Mileage	NA (Board Meeting)		\$172.80
Anthony C Moscato	71585	11-Jan-16	13-Jan-16	Travel - Subsistence	NA (Board Meeting)		\$81.41
David M Barasch	71603	11-Jan-16	11-Jan-16	Travel - Mileage	Penn National		\$19.98
Carmelia Estriplet	71514	11-Jan-16	14-Jan-16	Travel - Subsistence	Endeka	Yes	\$8.00
Beth Ann Manifesto	71531	11-Jan-16	14-Jan-16	Travel - Lodging	Endeka	Yes	\$337.08
Beth Ann Manifesto	71531	11-Jan-16	14-Jan-16	Travel - Other	Endeka	Yes	\$30.00
Beth Ann Manifesto	71531	11-Jan-16	14-Jan-16	Travel - Subsistence	Endeka	Yes	\$162.40
Beth Ann Manifesto	71531	11-Jan-16	14-Jan-16	Travel - Transport	Endeka	Yes	\$58.62
Douglas J Sipe	71571	11-Jan-16	14-Jan-16	Travel - Lodging	Valley Forge		\$375.24
Douglas J Sipe	71571	11-Jan-16	14-Jan-16	Travel - Other	Valley Forge		\$9.00
Douglas J Sipe	71571	11-Jan-16	14-Jan-16	Travel - Subsistence	Valley Forge		\$151.84
David W Woods	70935	12-Jan-16	13-Jan-16	Travel - Lodging	NA (Board Meeting)		\$114.48
David W Woods	70935	12-Jan-16	13-Jan-16	Travel - Mileage	NA (Board Meeting)		\$96.12
David W Woods	70935	12-Jan-16	13-Jan-16	Travel - Other	NA (Board Meeting)		\$9.98
David W Woods	70935	12-Jan-16	13-Jan-16	Travel - Subsistence	NA (Board Meeting)		\$35.74
Keith R McCall	70937	12-Jan-16	13-Jan-16	Travel - Lodging	NA (Board Meeting)		\$114.48
Keith R McCall	70937	12-Jan-16	13-Jan-16	Travel - Mileage	NA (Board Meeting)		\$97.20
Keith R McCall	70937	12-Jan-16	13-Jan-16	Travel - Subsistence	NA (Board Meeting)		\$78.87
James J Armstrong	71481	12-Jan-16	13-Jan-16	Travel - Lodging	NA (Administrative)		\$112.36
James J Armstrong	71481	12-Jan-16	13-Jan-16	Travel - Other	NA (Administrative)		\$10.00
James J Armstrong	71481	12-Jan-16	13-Jan-16	Travel - Subsistence	NA (Administrative)		\$26.46

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Gregory C Fajt	70925	12-Jan-16	21-Jan-16	Travel - Lodging	NA (Board Meeting, Speaking Engagement, Parx, SugarHouse)		\$420.50
Gregory C Fajt	70925	12-Jan-16	21-Jan-16	Travel - Mileage	NA (Board Meeting, Speaking Engagement, Parx, SugarHouse)		\$343.44
Gregory C Fajt	70925	12-Jan-16	21-Jan-16	Travel - Other	NA (Board Meeting, Speaking Engagement, Parx, SugarHouse)		\$92.76
Gregory C Fajt	70925	12-Jan-16	21-Jan-16	Travel - Subsistence	NA (Board Meeting, Speaking Engagement, Parx, SugarHouse)		\$95.07
William R. Bonner	71581	12-Jan-16	14-Jan-16	Travel - Lodging	NA (Administrative)		\$205.64
William R. Bonner	71581	12-Jan-16	14-Jan-16	Travel - Mileage	NA (Administrative)		\$79.80
William R. Bonner	71581	12-Jan-16	14-Jan-16	Travel - Other	NA (Administrative)		\$53.25
William R. Bonner	71581	12-Jan-16	14-Jan-16	Travel - Subsistence	NA (Administrative)		\$94.03
Albert Blaine Frank	71582	12-Jan-16	14-Jan-16	Travel - Lodging	NA (Administrative)		\$199.28
Albert Blaine Frank	71582	12-Jan-16	14-Jan-16	Travel - Subsistence	NA (Administrative)		\$100.54
William H Ryan Jr	71604	13-Jan-16	13-Jan-16	Travel - Mileage	NA (Board Meeting)		\$103.14
William H Ryan Jr	71604	13-Jan-16	13-Jan-16	Travel - Other	NA (Board Meeting)		\$13.01
Matthew Patrick Loughney	71691	13-Jan-16	13-Jan-16	Travel - Other	NA (Administrative)		\$12.00
Kevin F O'Toole	71613	13-Jan-16	15-Jan-16	Travel - Lodging	Presque Isle, Rivers, Meadows		\$189.70
Kevin F O'Toole	71613	13-Jan-16	15-Jan-16	Travel - Subsistence	Presque Isle, Rivers, Meadows		\$25.60
Richard G. Jewell	71656	19-Jan-16	19-Jan-16	Travel - Mileage	NA (Board Meeting)		\$51.84
David W Woods	71661	19-Jan-16	19-Jan-16	Travel - Mileage	Harrah's		\$12.96
Gregg J Hazzouri	71615	19-Jan-16	21-Jan-16	Travel - Lodging	Harrah's		\$195.70
Gregg J Hazzouri	71615	19-Jan-16	21-Jan-16	Travel - Other	Harrah's		\$6.00
Gregg J Hazzouri	71615	19-Jan-16	21-Jan-16	Travel - Subsistence	Harrah's		\$140.13
Kelsey M. Bugaile	71616	19-Jan-16	21-Jan-16	Travel - Lodging	Harrah's		\$195.70
Kelsey M. Bugaile	71616	19-Jan-16	21-Jan-16	Travel - Other	Harrah's		\$6.00
Kelsey M. Bugaile	71616	19-Jan-16	21-Jan-16	Travel - Subsistence	Harrah's		\$91.33
Richard L McGarvey	71621	19-Jan-16	20-Jan-16	Travel - Lodging	NA (Speaking Engagement)		\$130.00
Richard L McGarvey	71621	19-Jan-16	20-Jan-16	Travel - Subsistence	NA (Speaking Engagement)		\$28.52
Douglas Paul Harbach	71619	20-Jan-16	21-Jan-16	Travel - Lodging	NA (Speaking Engagement), Parx, Sugarhouse		\$143.00
Douglas Paul Harbach	71619	20-Jan-16	21-Jan-16	Travel - Other	NA (Speaking Engagement), Parx, Sugarhouse		\$46.55
Douglas Paul Harbach	71619	20-Jan-16	21-Jan-16	Travel - Subsistence	NA (Speaking Engagement), Parx, Sugarhouse		\$51.22
Michael R Rosenberry	71628	20-Jan-16	21-Jan-16	Travel - Lodging	NA (Administrative)		\$119.00
Michael R Rosenberry	71628	20-Jan-16	21-Jan-16	Travel - Subsistence	NA (Administrative)		\$32.85
James A Mansueti	71629	20-Jan-16	21-Jan-16	Travel - Lodging	NA (Administrative)		\$112.36
James A Mansueti	71629	20-Jan-16	21-Jan-16	Travel - Other	NA (Administrative)		\$24.00
James A Mansueti	71629	20-Jan-16	21-Jan-16	Travel - Subsistence	NA (Administrative)		\$52.38
Justin S Swogger	71630	20-Jan-16	21-Jan-16	Travel - Lodging	NA (Administrative)		\$112.36
Justin S Swogger	71630	20-Jan-16	21-Jan-16	Travel - Subsistence	NA (Administrative)		\$43.66

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William Sulon	71751	20-Jan-16	20-Jan-16	Travel - Transport	Penn National	Yes	\$69.87
Elizabeth A Kotzmoyer	71752	20-Jan-16	20-Jan-16	Travel - Transport	Penn National	Yes	\$61.04
Aaron S Zylo	71711	21-Jan-16	21-Jan-16	Travel - Other	NA (Administrative)		\$25.00
Scott T Matincheck	71781	22-Jan-16	23-Jan-16	Travel - Lodging	Penn National		\$178.00
Albert J. McConnell III	71721	23-Jan-16	24-Jan-16	Travel - Lodging	Sands		\$84.00
Wayne J Fritzingier II	71771	23-Jan-16	24-Jan-16	Travel - Lodging	Sands		\$84.00
Anthony C Moscato	71631	24-Jan-16	25-Jan-16	Travel - Lodging	NA (Business Meetings)		\$112.36
Anthony C Moscato	71631	24-Jan-16	25-Jan-16	Travel - Mileage	NA (Business Meetings)		\$172.80
Anthony C Moscato	71631	24-Jan-16	25-Jan-16	Travel - Subsistence	NA (Business Meetings)		\$28.62
William E Gavigan	71532	25-Jan-16	28-Jan-16	Travel - Lodging	Bally Gaming	Yes	\$255.36
William E Gavigan	71532	25-Jan-16	28-Jan-16	Travel - Mileage	Bally Gaming	Yes	\$27.00
William E Gavigan	71532	25-Jan-16	28-Jan-16	Travel - Other	Bally Gaming	Yes	\$80.00
William E Gavigan	71532	25-Jan-16	28-Jan-16	Travel - Subsistence	Bally Gaming	Yes	\$191.22
Jennadi A Ferriola	71533	25-Jan-16	28-Jan-16	Travel - Lodging	Bally Gaming	Yes	\$255.36
Jennadi A Ferriola	71533	25-Jan-16	28-Jan-16	Travel - Mileage	Bally Gaming	Yes	\$29.16
Jennadi A Ferriola	71533	25-Jan-16	28-Jan-16	Travel - Other	Bally Gaming	Yes	\$89.00
Jennadi A Ferriola	71533	25-Jan-16	28-Jan-16	Travel - Subsistence	Bally Gaming	Yes	\$190.95
Jennadi A Ferriola	71533	25-Jan-16	28-Jan-16	Travel - Transport	Bally Gaming	Yes	\$144.42
Matthew Patrick Loughney	71681	25-Jan-16	25-Jan-16	Travel - Other	Emeril Bethlehem Management Company	Yes	\$33.00
Darren W Yaple	71671	26-Jan-16	27-Jan-16	Travel - Lodging	NA (Administrative)		\$139.10
Darren W Yaple	71671	26-Jan-16	27-Jan-16	Travel - Mileage	NA (Administrative)		\$138.24
Darren W Yaple	71671	26-Jan-16	27-Jan-16	Travel - Other	NA (Administrative)		\$22.00
Darren W Yaple	71671	26-Jan-16	27-Jan-16	Travel - Subsistence	NA (Administrative)		\$33.93
David W Woods	71731	28-Jan-16	28-Jan-16	Travel - Mileage	NA (Administrative)		\$96.12
David W Woods	71731	28-Jan-16	28-Jan-16	Travel - Other	NA (Administrative)		\$9.98
Gregory C Fajt	71802	28-Jan-16	03-Feb-16	Travel - Mileage	NA (Business Meetings)		\$237.60
Gregory C Fajt	71802	28-Jan-16	03-Feb-16	Travel - Other	NA (Business Meetings)		\$29.96
William H Ryan Jr	71851	28-Jan-16	28-Jan-16	Travel - Mileage	NA (Business Meeting)		\$103.14
William H Ryan Jr	71851	28-Jan-16	28-Jan-16	Travel - Other	NA (Business Meeting)		\$13.01
Kelsey M. Bugaile	71682	01-Feb-16	02-Feb-16	Travel - Lodging	Harrah's		\$97.85
Kelsey M. Bugaile	71682	01-Feb-16	02-Feb-16	Travel - Other	Harrah's		\$3.00
Kelsey M. Bugaile	71682	01-Feb-16	02-Feb-16	Travel - Subsistence	Harrah's		\$49.82
Gregg J Hazzouri	71701	01-Feb-16	04-Feb-16	Travel - Lodging	Harrah's		\$293.55
Gregg J Hazzouri	71701	01-Feb-16	04-Feb-16	Travel - Other	Harrah's		\$9.00
Gregg J Hazzouri	71701	01-Feb-16	04-Feb-16	Travel - Subsistence	Harrah's		\$191.75
Jay Martin Berthelsen	71741	02-Feb-16	03-Feb-16	Travel - Lodging	Presque Isle		\$95.40
Jay Martin Berthelsen	71741	02-Feb-16	03-Feb-16	Travel - Other	Presque Isle		\$2.00
Jay Martin Berthelsen	71741	02-Feb-16	03-Feb-16	Travel - Subsistence	Presque Isle		\$48.73
Deborah E Davis	21768	02-Feb-16	02-Feb-16	Professional License Fees	NA (Administrative)		\$247.51

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Darren W Yaple	71742	02-Feb-16	03-Feb-16	Travel - Lodging	NA (Administrative)		\$89.00
Darren W Yaple	71742	02-Feb-16	03-Feb-16	Travel - Mileage	NA (Administrative)		\$160.92
Darren W Yaple	71742	02-Feb-16	03-Feb-16	Travel - Subsistence	NA (Administrative)		\$11.50
David W Woods	71831	05-Feb-16	05-Feb-16	Travel - Mileage	SugarHouse		\$31.32
Lydia Monti Andrews	71684	08-Feb-16	11-Feb-16	Travel - Lodging	Meadows		\$413.40
Lydia Monti Andrews	71684	08-Feb-16	11-Feb-16	Travel - Other	Meadows		\$82.00
Lydia Monti Andrews	71684	08-Feb-16	11-Feb-16	Travel - Subsistence	Meadows		\$155.16
Darren W Yaple	71821	08-Feb-16	09-Feb-16	Travel - Lodging	Rivers		\$126.00
Darren W Yaple	71821	08-Feb-16	09-Feb-16	Travel - Mileage	Rivers		\$164.70
Darren W Yaple	71821	08-Feb-16	09-Feb-16	Travel - Subsistence	Rivers		\$32.01
Douglas J Sipe	71683	08-Feb-16	11-Feb-16	Travel - Lodging	Rivers		\$413.40
Douglas J Sipe	71683	08-Feb-16	11-Feb-16	Travel - Other	Rivers		\$78.00
Douglas J Sipe	71683	08-Feb-16	11-Feb-16	Travel - Subsistence	Rivers		\$145.18
Richard G. Jewell	70930	08-Feb-16	10-Feb-16	Travel - Lodging	NA (Board Meeting)		\$224.72
Richard G. Jewell	70930	08-Feb-16	10-Feb-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Richard G. Jewell	70930	08-Feb-16	10-Feb-16	Travel - Other	NA (Board Meeting)		\$27.65
Richard G. Jewell	70930	08-Feb-16	10-Feb-16	Travel - Subsistence	NA (Board Meeting)		\$113.38
Anthony C Moscato	71871	08-Feb-16	10-Feb-16	Travel - Lodging	NA (Board Meeting)		\$224.72
Anthony C Moscato	71871	08-Feb-16	10-Feb-16	Travel - Mileage	NA (Board Meeting)		\$172.80
Anthony C Moscato	71871	08-Feb-16	10-Feb-16	Travel - Subsistence	NA (Board Meeting)		\$83.95
Richard Alan O'Neil	71655	09-Feb-16	11-Feb-16	Travel - Lodging	Mount Airy, Parx	Yes	\$224.72
Richard Alan O'Neil	71655	09-Feb-16	11-Feb-16	Travel - Other	Mount Airy, Parx	Yes	\$20.00
Richard Alan O'Neil	71655	09-Feb-16	11-Feb-16	Travel - Subsistence	Mount Airy, Parx	Yes	\$61.34
Keith R McCall	70961	09-Feb-16	10-Feb-16	Travel - Lodging	NA (Board Meeting)		\$112.36
Keith R McCall	70961	09-Feb-16	10-Feb-16	Travel - Mileage	NA (Board Meeting)		\$97.20
Keith R McCall	70961	09-Feb-16	10-Feb-16	Travel - Subsistence	NA (Board Meeting)		\$101.40
Gregory C Fajt	71801	09-Feb-16	15-Feb-16	Travel - Lodging	NA (Board Meeting), Valley Forge		\$143.00
Gregory C Fajt	71801	09-Feb-16	15-Feb-16	Travel - Mileage	NA (Board Meeting), Valley Forge		\$352.08
Gregory C Fajt	71801	09-Feb-16	15-Feb-16	Travel - Other	NA (Board Meeting), Valley Forge		\$69.07
William H Ryan Jr	71852	09-Feb-16	09-Feb-16	Travel - Mileage	NA (Executive Session)		\$8.64
William H Ryan Jr	71852	09-Feb-16	09-Feb-16	Travel - Transport	NA (Executive Session)		\$35.84
David W Woods	71861	09-Feb-16	10-Feb-16	Travel - Lodging	NA (Board Meeting)		\$112.36
David W Woods	71861	09-Feb-16	10-Feb-16	Travel - Mileage	NA (Board Meeting)		\$96.12
David W Woods	71861	09-Feb-16	10-Feb-16	Travel - Other	NA (Board Meeting)		\$9.98
David W Woods	71861	09-Feb-16	10-Feb-16	Travel - Subsistence	NA (Board Meeting)		\$50.40
Deborah E Davis	71762	10-Feb-16	10-Feb-16	Travel - Mileage	NA (Administrative)		\$12.65
Donna A Kibbie	71842	10-Feb-16	10-Feb-16	Travel - Other	NA (Administrative)		\$9.00
Joseph F Morace	71881	10-Feb-16	10-Feb-16	Travel - Other	NA (Administrative)		\$9.00
William H Ryan Jr	71901	10-Feb-16	10-Feb-16	Travel - Mileage	NA (Board Meeting)		\$103.14

**Pennsylvania Gaming Control Board**  
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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 H Ryan Jr	71901	10-Feb-16	10-Feb-16	Travel - Other	NA (Board Meeting)		\$13.82
William E Gavigan	71931	10-Feb-16	10-Feb-16	Travel - Other	NA (Administrative)		\$12.00
Lydia Monti Andrews	71685	16-Feb-16	18-Feb-16	Travel - Lodging	Meadows		\$275.60
Lydia Monti Andrews	71685	16-Feb-16	18-Feb-16	Travel - Other	Meadows		\$52.00
Lydia Monti Andrews	71685	16-Feb-16	18-Feb-16	Travel - Subsistence	Meadows		\$115.07
Douglas J Sipe	71686	16-Feb-16	18-Feb-16	Travel - Lodging	Rivers		\$275.60
Douglas J Sipe	71686	16-Feb-16	18-Feb-16	Travel - Other	Rivers		\$52.00
Douglas J Sipe	71686	16-Feb-16	18-Feb-16	Travel - Subsistence	Rivers		\$108.00
Jennadi A Ferriola	71811	17-Feb-16	18-Feb-16	Travel - Lodging	Totalup Inc.	Yes	\$123.69
Jennadi A Ferriola	71811	17-Feb-16	18-Feb-16	Travel - Mileage	Totalup Inc.	Yes	\$29.16
Jennadi A Ferriola	71811	17-Feb-16	18-Feb-16	Travel - Other	Totalup Inc.	Yes	\$43.00
Jennadi A Ferriola	71811	17-Feb-16	18-Feb-16	Travel - Subsistence	Totalup Inc.	Yes	\$78.91
Jennadi A Ferriola	71811	17-Feb-16	18-Feb-16	Travel - Transport	Totalup Inc.	Yes	\$226.23
William E Gavigan	71812	17-Feb-16	18-Feb-16	Travel - Lodging	Totalup Inc.	Yes	\$120.67
William E Gavigan	71812	17-Feb-16	18-Feb-16	Travel - Other	Totalup Inc.	Yes	\$40.00
William E Gavigan	71812	17-Feb-16	18-Feb-16	Travel - Subsistence	Totalup Inc.	Yes	\$71.62
William E Gavigan	33525	17-Feb-16	17-Feb-16	Copying Fees	NA (Administrative)		\$15.00
Joseph A Bott	71823	17-Feb-16	18-Feb-16	Travel - Lodging	NA (Administrative)		\$139.10
Joseph A Bott	71823	17-Feb-16	18-Feb-16	Travel - Subsistence	NA (Administrative)		\$39.84
Darren W Yaple	71826	17-Feb-16	18-Feb-16	Travel - Lodging	NA (Administrative)		\$126.00
Darren W Yaple	71826	17-Feb-16	18-Feb-16	Travel - Mileage	NA (Administrative)		\$163.08
Darren W Yaple	71826	17-Feb-16	18-Feb-16	Travel - Subsistence	NA (Administrative)		\$12.25
Paul George Mauro	71832	17-Feb-16	18-Feb-16	Travel - Lodging	NA (Administrative)		\$148.20
Douglas Paul Harbach	71614	18-Feb-16	19-Feb-16	Travel - Lodging	NA (Speaking Engagment)		\$136.96
Douglas Paul Harbach	71614	18-Feb-16	19-Feb-16	Travel - Subsistence	NA (Speaking Engagment)		\$24.51
Gregory C Fajt	71921	18-Feb-16	18-Feb-16	Travel - Mileage	NA (Speaking Engagment)		\$19.44
Gregory C Fajt	71921	18-Feb-16	18-Feb-16	Travel - Other	NA (Speaking Engagment)		\$5.00
Anthony C Moscato	71892	23-Feb-16	24-Feb-16	Travel - Lodging	NA (Legislative Hearing)		\$112.36
Anthony C Moscato	71892	23-Feb-16	24-Feb-16	Travel - Mileage	NA (Legislative Hearing)		\$172.80
Anthony C Moscato	71892	23-Feb-16	24-Feb-16	Travel - Other	NA (Legislative Hearing)		\$10.00
Anthony C Moscato	71892	23-Feb-16	24-Feb-16	Travel - Subsistence	NA (Legislative Hearing)		\$39.43
Darren W Yaple	71911	23-Feb-16	24-Feb-16	Travel - Lodging	NA (Administrative)		\$126.00
Darren W Yaple	71911	23-Feb-16	24-Feb-16	Travel - Mileage	NA (Administrative)		\$164.70
Darren W Yaple	71911	23-Feb-16	24-Feb-16	Travel - Subsistence	NA (Administrative)		\$12.25
Mark D Hemak	71964	23-Feb-16	23-Feb-16	Travel - Other	Mount Airy	Yes	\$12.00
Kevin F O'Toole	71763	24-Feb-16	25-Feb-16	Travel - Lodging	NA (Conference Attendance)		\$204.96
Kevin F O'Toole	71763	24-Feb-16	25-Feb-16	Travel - Other	NA (Conference Attendance)		\$52.00
Kevin F O'Toole	71763	24-Feb-16	25-Feb-16	Travel - Subsistence	NA (Conference Attendance)		\$27.60
Keith R McCall	71923	24-Feb-16	24-Feb-16	Travel - Mileage	NA (Legislative Hearing)		\$97.20

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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	71981	24-Feb-16	24-Feb-16	Travel - Mileage	NA (Legislative Hearing)		\$96.12
David W Woods	71981	24-Feb-16	24-Feb-16	Travel - Other	NA (Legislative Hearing)		\$9.98
William H Ryan Jr	71982	24-Feb-16	24-Feb-16	Travel - Mileage	NA (Legislative Hearing)		\$8.64
William H Ryan Jr	71982	24-Feb-16	24-Feb-16	Travel - Transport	NA (Legislative Hearing)		\$23.68
William Sulon	71818	28-Feb-16	10-Mar-16	Travel - Lodging	Novomatic	Yes	\$949.78
William Sulon	71818	28-Feb-16	10-Mar-16	Travel - Mileage	Novomatic	Yes	\$11.88
William Sulon	71818	28-Feb-16	10-Mar-16	Travel - Other	Novomatic	Yes	\$175.22
William Sulon	71818	28-Feb-16	10-Mar-16	Travel - Subsistence	Novomatic	Yes	\$777.72
William Sulon	71818	28-Feb-16	10-Mar-16	Travel - Transport	Novomatic	Yes	\$2,280.52
Shannon J Kumpfmiller	71953	28-Feb-16	03-Mar-16	Travel - Lodging	Halifax Security, Artisan Display, Label Rite	Yes	\$438.84
Shannon J Kumpfmiller	71953	28-Feb-16	03-Mar-16	Travel - Subsistence	Halifax Security, Artisan Display, Label Rite	Yes	\$191.68
Amanda M Kozar	71954	28-Feb-16	03-Mar-16	Travel - Lodging	Halifax Security, Artisan Display, Label Rite	Yes	\$438.84
Amanda M Kozar	71954	28-Feb-16	03-Mar-16	Travel - Subsistence	Halifax Security, Artisan Display, Label Rite	Yes	\$158.82
Amanda M Kozar	71954	28-Feb-16	03-Mar-16	Travel - Other	Halifax Security, Artisan Display, Label Rite	Yes	\$10.00
Elizabeth A Kotzmoyer	71817	28-Feb-16	10-Mar-16	Travel - Lodging	Novomatic	Yes	\$1,667.40
Elizabeth A Kotzmoyer	71817	28-Feb-16	10-Mar-16	Travel - Mileage	Novomatic	Yes	\$11.88
Elizabeth A Kotzmoyer	71817	28-Feb-16	10-Mar-16	Travel - Other	Novomatic	Yes	\$133.76
Elizabeth A Kotzmoyer	71817	28-Feb-16	10-Mar-16	Travel - Subsistence	Novomatic	Yes	\$605.13
Elizabeth A Kotzmoyer	71817	28-Feb-16	10-Mar-16	Travel - Transport	Novomatic	Yes	\$4.40
Richard G. Jewell	70927	29-Feb-16	02-Mar-16	Travel - Lodging	NA (Board Meeting)		\$224.72
Richard G. Jewell	70927	29-Feb-16	02-Mar-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Richard G. Jewell	70927	29-Feb-16	02-Mar-16	Travel - Other	NA (Board Meeting)		\$29.56
Richard G. Jewell	70927	29-Feb-16	02-Mar-16	Travel - Subsistence	NA (Board Meeting)		\$122.42
Anthony C Moscato	71583	29-Feb-16	01-Mar-16	Travel - Lodging	NA (Speaking Engagment)		\$106.00
Anthony C Moscato	71583	29-Feb-16	01-Mar-16	Travel - Mileage	NA (Speaking Engagment)		\$86.40
Anthony C Moscato	71583	29-Feb-16	01-Mar-16	Travel - Subsistence	NA (Speaking Engagment)		\$59.78
Charles Gustav Kelley	71813	29-Feb-16	02-Mar-16	Travel - Lodging	Presque Isle	Yes	\$223.22
Charles Gustav Kelley	71813	29-Feb-16	02-Mar-16	Travel - Mileage	Presque Isle	Yes	\$16.20
Charles Gustav Kelley	71813	29-Feb-16	02-Mar-16	Travel - Other	Presque Isle	Yes	\$42.00
Charles Gustav Kelley	71813	29-Feb-16	02-Mar-16	Travel - Subsistence	Presque Isle	Yes	\$66.32
Charles Gustav Kelley	71813	29-Feb-16	02-Mar-16	Travel - Transport	Presque Isle	Yes	\$50.00
Thomas M Smith Jr	71814	29-Feb-16	02-Mar-16	Travel - Lodging	Presque Isle	Yes	\$223.22
Thomas M Smith Jr	71814	29-Feb-16	02-Mar-16	Travel - Mileage	Presque Isle	Yes	\$29.16
Thomas M Smith Jr	71814	29-Feb-16	02-Mar-16	Travel - Other	Presque Isle	Yes	\$55.00
Thomas M Smith Jr	71814	29-Feb-16	02-Mar-16	Travel - Subsistence	Presque Isle	Yes	\$66.87
Thomas M Smith Jr	71814	29-Feb-16	02-Mar-16	Travel - Transport	Presque Isle	Yes	\$161.80
Keith R McCall	70928	01-Mar-16	02-Mar-16	Travel - Lodging	NA (Board Meeting)		\$112.36
Keith R McCall	70928	01-Mar-16	02-Mar-16	Travel - Mileage	NA (Board Meeting)		\$97.20
Keith R McCall	70928	01-Mar-16	02-Mar-16	Travel - Subsistence	NA (Board Meeting)		\$68.04

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Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Darren W Yaple	71929	01-Mar-16	02-Mar-16	Travel - Lodging	NA (Administrative)		\$126.00
Darren W Yaple	71929	01-Mar-16	02-Mar-16	Travel - Mileage	NA (Administrative)		\$57.95
Darren W Yaple	71929	01-Mar-16	02-Mar-16	Travel - Subsistence	NA (Administrative)		\$12.25
Kala M DeJuliis	71951	01-Mar-16	03-Mar-16	Travel - Lodging	Vollers Excavating & Construction, Inc.	Yes	\$322.00
Kala M DeJuliis	71951	01-Mar-16	03-Mar-16	Travel - Mileage	Vollers Excavating & Construction, Inc.	Yes	\$17.82
Kala M DeJuliis	71951	01-Mar-16	03-Mar-16	Travel - Other	Vollers Excavating & Construction, Inc.	Yes	\$18.90
Kala M DeJuliis	71951	01-Mar-16	03-Mar-16	Travel - Subsistence	Vollers Excavating & Construction, Inc.	Yes	\$80.26
Kala M DeJuliis	71951	01-Mar-16	03-Mar-16	Travel - Transport	Vollers Excavating & Construction, Inc.	Yes	\$35.82
Darci Linn Leezer	71952	01-Mar-16	03-Mar-16	Travel - Lodging	Vollers Excavating & Construction, Inc.	Yes	\$322.00
Darci Linn Leezer	71952	01-Mar-16	03-Mar-16	Travel - Other	Vollers Excavating & Construction, Inc.	Yes	\$19.90
Darci Linn Leezer	71952	01-Mar-16	03-Mar-16	Travel - Subsistence	Vollers Excavating & Construction, Inc.	Yes	\$83.53
Darci Linn Leezer	71952	01-Mar-16	03-Mar-16	Travel - Transport	Vollers Excavating & Construction, Inc.	Yes	\$27.80
William H Ryan Jr	72011	01-Mar-16	01-Mar-16	Travel - Mileage	NA (Executive Session)		\$8.64
William H Ryan Jr	72011	01-Mar-16	01-Mar-16	Travel - Transport	NA (Executive Session)		\$48.00
David W Woods	72012	01-Mar-16	02-Mar-16	Travel - Lodging	NA (Board Meeting)		\$112.36
David W Woods	72012	01-Mar-16	02-Mar-16	Travel - Mileage	NA (Board Meeting)		\$96.12
David W Woods	72012	01-Mar-16	02-Mar-16	Travel - Other	NA (Board Meeting)		\$9.98
David W Woods	72012	01-Mar-16	02-Mar-16	Travel - Subsistence	NA (Board Meeting)		\$51.66
Anthony C Moscato	72041	01-Mar-16	02-Mar-16	Travel - Lodging	NA (Board Meeting)		\$112.36
Anthony C Moscato	72041	01-Mar-16	02-Mar-16	Travel - Mileage	NA (Board Meeting)		\$86.40
Anthony C Moscato	72041	01-Mar-16	02-Mar-16	Travel - Subsistence	NA (Board Meeting)		\$60.48
Gregory C Fajt	70929	01-Mar-16	02-Mar-16	Travel - Lodging	NA (Board Meeting)		\$112.36
Gregory C Fajt	70929	01-Mar-16	02-Mar-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Gregory C Fajt	70929	01-Mar-16	02-Mar-16	Travel - Other	NA (Board Meeting)		\$30.72
Gregory C Fajt	70929	01-Mar-16	02-Mar-16	Travel - Subsistence	NA (Board Meeting)		\$50.40
Elizabeth M Lanza	71948	02-Mar-16	03-Mar-16	Travel - Lodging	NA (Conference Attendance)		\$100.00
Elizabeth M Lanza	71948	02-Mar-16	03-Mar-16	Travel - Subsistence	NA (Conference Attendance)		\$22.68
Elizabeth Burch	71971	02-Mar-16	03-Mar-16	Travel - Lodging	NA (Conference Attendance)		\$100.00
Elizabeth Burch	71971	02-Mar-16	03-Mar-16	Travel - Subsistence	NA (Conference Attendance)		\$22.05
William H Ryan Jr	72061	02-Mar-16	02-Mar-16	Travel - Mileage	NA (Board Meeting)		\$103.14
William H Ryan Jr	72061	02-Mar-16	02-Mar-16	Travel - Other	NA (Board Meeting)		\$13.82
David W Woods	72026	03-Mar-16	03-Mar-16	Travel - Mileage	NA (Conference/Training)		\$46.98
David W Woods	72026	03-Mar-16	03-Mar-16	Travel - Other	NA (Conference/Training)		\$4.62
Darren W Yaple	72000	09-Mar-16	10-Mar-16	Travel - Lodging	NA (Administrative)		\$126.00
Darren W Yaple	72000	09-Mar-16	10-Mar-16	Travel - Mileage	NA (Administrative)		\$57.76
Darren W Yaple	72000	09-Mar-16	10-Mar-16	Travel - Subsistence	NA (Administrative)		\$28.62
David W Woods	72027	09-Mar-16	09-Mar-16	Travel - Mileage	NA (Conference/Training)		\$38.88
Elizabeth M Lanza	71949	10-Mar-16	11-Mar-16	Travel - Lodging	NA (Conference Attendance)		\$136.96
Elizabeth M Lanza	71949	10-Mar-16	11-Mar-16	Travel - Other	NA (Conference Attendance)		\$5.00

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Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Elizabeth M Lanza	71949	10-Mar-16	11-Mar-16	Travel - Subsistence	NA (Conference Attendance)		\$10.15
Michael R Rosenberry	72025	10-Mar-16	11-Mar-16	Travel - Lodging	NA (Administrative)		\$139.10
Michael R Rosenberry	72025	10-Mar-16	11-Mar-16	Travel - Subsistence	NA (Administrative)		\$41.19
Elizabeth Burch	71924	10-Mar-16	11-Mar-16	Travel - Lodging	NA (Conference Attendance)		\$136.96
Elizabeth Burch	71924	10-Mar-16	11-Mar-16	Travel - Subsistence	NA (Conference Attendance)		\$22.48
Kathy Irene Filbey	72101	10-Mar-16	11-Mar-16	Travel - Mileage	NA (Administrative)		\$116.64
Gregory C Fajt	72091	11-Mar-16	15-Mar-16	Travel - Mileage	NA (Business Meetings)		\$237.60
Gregory C Fajt	72091	11-Mar-16	15-Mar-16	Travel - Other	NA (Business Meetings)		\$30.74
Richard L McGarvey	71766	14-Mar-16	15-Mar-16	Travel - Lodging	NA (Speaking Engagment)		\$136.96
Richard L McGarvey	71766	14-Mar-16	15-Mar-16	Travel - Subsistence	NA (Speaking Engagment)		\$13.80
James A Mansueti	71945	14-Mar-16	15-Mar-16	Travel - Lodging	NA (Administrative)		\$100.70
James A Mansueti	71945	14-Mar-16	15-Mar-16	Travel - Subsistence	NA (Administrative)		\$38.76
Douglas J Sipe	72024	14-Mar-16	17-Mar-16	Travel - Lodging	Nemacolin		\$267.00
Douglas J Sipe	72024	14-Mar-16	17-Mar-16	Travel - Other	Nemacolin		\$9.00
Douglas J Sipe	72024	14-Mar-16	17-Mar-16	Travel - Subsistence	Nemacolin		\$105.59
Anthony C Moscato	72181	14-Mar-16	15-Mar-16	Travel - Mileage	Rivers		\$159.84
Anthony C Moscato	72181	14-Mar-16	15-Mar-16	Travel - Subsistence	Rivers		\$61.63
Justin S Swogger	71942	14-Mar-16	15-Mar-16	Travel - Lodging	Presque Isle		\$100.70
Justin S Swogger	71942	14-Mar-16	15-Mar-16	Travel - Subsistence	Presque Isle		\$27.88
David W Woods	72131	17-Mar-16	17-Mar-16	Travel - Mileage	NA (Speaking Engagement)		\$57.24
David W Woods	72131	17-Mar-16	17-Mar-16	Travel - Other	NA (Speaking Engagement)		\$1.16
Bret Douglas McFarland	72071	17-Mar-16	18-Mar-16	Travel - Lodging	NA (Administrative)		\$167.00
Bret Douglas McFarland	72071	17-Mar-16	18-Mar-16	Travel - Other	NA (Administrative)		\$64.15
Bret Douglas McFarland	72071	17-Mar-16	18-Mar-16	Travel - Subsistence	NA (Administrative)		\$73.19
Bret Douglas McFarland	72071	17-Mar-16	18-Mar-16	Travel - Transport	NA (Administrative)		\$11.48
Dwight Clay	71961	20-Mar-16	24-Mar-16	Travel - Lodging	Konami Gaming	Yes	\$757.12
Dwight Clay	71961	20-Mar-16	24-Mar-16	Travel - Mileage	Konami Gaming	Yes	\$27.00
Dwight Clay	71961	20-Mar-16	24-Mar-16	Travel - Other	Konami Gaming	Yes	\$40.00
Dwight Clay	71961	20-Mar-16	24-Mar-16	Travel - Subsistence	Konami Gaming	Yes	\$197.03
Dwight Clay	71961	20-Mar-16	24-Mar-16	Travel - Transport	Konami Gaming	Yes	\$70.81
Dwight Clay	71961	20-Mar-16	24-Mar-16	Travel - Transport	Konami Gaming	Yes	\$182.69
Charles Gustav Kelley	71962	20-Mar-16	24-Mar-16	Travel - Lodging	Talisman Group, Konami Gaming	Yes	\$757.12
Charles Gustav Kelley	71962	20-Mar-16	24-Mar-16	Travel - Mileage	Talisman Group, Konami Gaming	Yes	\$21.60
Charles Gustav Kelley	71962	20-Mar-16	24-Mar-16	Travel - Other	Talisman Group, Konami Gaming	Yes	\$70.00
Charles Gustav Kelley	71962	20-Mar-16	24-Mar-16	Travel - Subsistence	Talisman Group, Konami Gaming	Yes	\$212.89
David W Woods	72141	21-Mar-16	21-Mar-16	Travel - Mileage	Mohegan Sun		\$155.52
David W Woods	72141	21-Mar-16	21-Mar-16	Travel - Other	Mohegan Sun		\$10.34
Douglas Paul Harbach	71928	21-Mar-16	24-Mar-16	Travel - Lodging	NA (Speaking Engagements)		\$174.59
Douglas Paul Harbach	71928	21-Mar-16	24-Mar-16	Travel - Other	NA (Speaking Engagements)		\$5.00

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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	71928	21-Mar-16	24-Mar-16	Travel - Subsistence	NA (Speaking Engagements)		\$20.78
Richard L McGarvey	71999	21-Mar-16	23-Mar-16	Travel - Lodging	NA (Speaking Engagements)		\$278.20
Richard L McGarvey	71999	21-Mar-16	23-Mar-16	Travel - Other	NA (Speaking Engagements)		\$60.00
Richard L McGarvey	71999	21-Mar-16	23-Mar-16	Travel - Subsistence	NA (Speaking Engagements)		\$74.53
Elizabeth Burch	71926	21-Mar-16	22-Mar-16	Travel - Lodging	NA (Speaking Engagement)		\$92.00
Elizabeth Burch	71926	21-Mar-16	22-Mar-16	Travel - Subsistence	NA (Speaking Engagement)		\$14.30
Elizabeth M Lanza	71927	21-Mar-16	22-Mar-16	Travel - Lodging	NA (Speaking Engagement)		\$92.00
Elizabeth M Lanza	71927	21-Mar-16	22-Mar-16	Travel - Other	NA (Speaking Engagement)		\$9.99
Elizabeth M Lanza	71927	21-Mar-16	22-Mar-16	Travel - Subsistence	NA (Speaking Engagement)		\$6.36
Timothy J Pappas	72021	21-Mar-16	22-Mar-16	Travel - Lodging	NA (Administrative)		\$107.67
Timothy J Pappas	72021	21-Mar-16	22-Mar-16	Travel - Other	NA (Administrative)		\$45.00
Timothy J Pappas	72021	21-Mar-16	22-Mar-16	Travel - Subsistence	NA (Administrative)		\$59.29
James A Mansueti	72023	21-Mar-16	22-Mar-16	Travel - Lodging	NA (Administrative)		\$102.82
James A Mansueti	72023	21-Mar-16	22-Mar-16	Travel - Subsistence	NA (Administrative)		\$24.36
William Sulon	71993	21-Mar-16	24-Mar-16	Travel - Lodging	Sands	Yes	\$321.44
William Sulon	71993	21-Mar-16	24-Mar-16	Travel - Mileage	Sands	Yes	\$5.94
William Sulon	71993	21-Mar-16	24-Mar-16	Travel - Other	Sands	Yes	\$45.00
William Sulon	71993	21-Mar-16	24-Mar-16	Travel - Subsistence	Sands	Yes	\$176.26
William Sulon	71993	21-Mar-16	24-Mar-16	Travel - Transport	Sands	Yes	\$224.41
Lorenzo Leon Dorsey III	72031	21-Mar-16	22-Mar-16	Travel - Lodging	Tech Art, Inc.	Yes	\$148.74
Lorenzo Leon Dorsey III	72031	21-Mar-16	22-Mar-16	Travel - Mileage	Tech Art, Inc.	Yes	\$11.88
Lorenzo Leon Dorsey III	72031	21-Mar-16	22-Mar-16	Travel - Other	Tech Art, Inc.	Yes	\$40.00
Lorenzo Leon Dorsey III	72031	21-Mar-16	22-Mar-16	Travel - Subsistence	Tech Art, Inc.	Yes	\$51.73
Lorenzo Leon Dorsey III	72031	21-Mar-16	22-Mar-16	Travel - Transport	Tech Art, Inc.	Yes	\$62.22
Bret Douglas McFarland	72032	21-Mar-16	22-Mar-16	Travel - Lodging	Tech Art, Inc.	Yes	\$148.74
Bret Douglas McFarland	72032	21-Mar-16	22-Mar-16	Travel - Mileage	Tech Art, Inc.	Yes	\$11.88
Bret Douglas McFarland	72032	21-Mar-16	22-Mar-16	Travel - Other	Tech Art, Inc.	Yes	\$43.00
Bret Douglas McFarland	72032	21-Mar-16	22-Mar-16	Travel - Subsistence	Tech Art, Inc.	Yes	\$76.72
Trevor Adam Hassenbein	72211	21-Mar-16	21-Mar-16	Travel - Other	NA (Administrative)		\$25.00
Justin S Swogger	72022	21-Mar-16	22-Mar-16	Travel - Lodging	NA (Administrative)		\$102.82
Justin S Swogger	72022	21-Mar-16	22-Mar-16	Travel - Other	NA (Administrative)		\$9.00
Justin S Swogger	72022	21-Mar-16	22-Mar-16	Travel - Subsistence	NA (Administrative)		\$56.67
Gregory C Fajt	70966	22-Mar-16	31-Mar-16	Travel - Lodging	NA (Board Meeting)		\$112.36
Gregory C Fajt	70966	22-Mar-16	31-Mar-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Gregory C Fajt	70966	22-Mar-16	31-Mar-16	Travel - Other	NA (Board Meeting)		\$31.49
Gregory C Fajt	70966	22-Mar-16	31-Mar-16	Travel - Subsistence	NA (Board Meeting)		\$32.24
Anthony C Moscato	71816	22-Mar-16	23-Mar-16	Travel - Lodging	NA (Speaking Engagement)		\$94.34
Anthony C Moscato	71816	22-Mar-16	23-Mar-16	Travel - Mileage	NA (Speaking Engagement)		\$170.64
Anthony C Moscato	71816	22-Mar-16	23-Mar-16	Travel - Other	NA (Speaking Engagement)		\$5.00

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Anthony C Moscato	71816	22-Mar-16	23-Mar-16	Travel - Subsistence	NA (Speaking Engagement)		\$23.46
William H Ryan Jr	72262	22-Mar-16	22-Mar-16	Travel - Mileage	NA (Business Meeting)		\$103.14
William H Ryan Jr	72262	22-Mar-16	22-Mar-16	Travel - Other	NA (Business Meeting)		\$13.82
David W Woods	72134	22-Mar-16	22-Mar-16	Travel - Mileage	NA (Business Meeting)		\$96.12
David W Woods	72134	22-Mar-16	22-Mar-16	Travel - Other	NA (Business Meeting)		\$9.98
Richard G. Jewell	72132	23-Mar-16	23-Mar-16	Travel - Mileage	NA (Speaking Engagement)		\$41.04
Timothy J Pappas	72171	23-Mar-16	24-Mar-16	Travel - Transport	Sands		\$13.00
Justin S Swogger	71947	24-Mar-16	25-Mar-16	Travel - Lodging	Presque Isle		\$100.70
Justin S Swogger	71947	24-Mar-16	25-Mar-16	Travel - Subsistence	Presque Isle		\$24.65
James A Mansueti	71946	24-Mar-16	25-Mar-16	Travel - Lodging	Presque Isle		\$107.35
James A Mansueti	71946	24-Mar-16	25-Mar-16	Travel - Subsistence	Presque Isle		\$48.11
Richard G. Jewell	70962	28-Mar-16	31-Mar-16	Travel - Lodging	NA (Board Meeting)		\$337.08
Richard G. Jewell	70962	28-Mar-16	31-Mar-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Richard G. Jewell	70962	28-Mar-16	31-Mar-16	Travel - Other	NA (Board Meeting)		\$29.58
Richard G. Jewell	70962	28-Mar-16	31-Mar-16	Travel - Subsistence	NA (Board Meeting)		\$153.07
Anthony C Moscato	72241	28-Mar-16	30-Mar-16	Travel - Lodging	NA (Board Meeting)		\$224.72
Anthony C Moscato	72241	28-Mar-16	30-Mar-16	Travel - Mileage	NA (Board Meeting)		\$172.80
Anthony C Moscato	72241	28-Mar-16	30-Mar-16	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	72241	28-Mar-16	30-Mar-16	Travel - Subsistence	NA (Board Meeting)		\$63.74
Lorenzo Leon Dorsey III	72051	28-Mar-16	30-Mar-16	Travel - Lodging	Tech Art, Inc.	Yes	\$256.48
Lorenzo Leon Dorsey III	72051	28-Mar-16	30-Mar-16	Travel - Mileage	Tech Art, Inc.	Yes	\$11.88
Lorenzo Leon Dorsey III	72051	28-Mar-16	30-Mar-16	Travel - Other	Tech Art, Inc.	Yes	\$60.00
Lorenzo Leon Dorsey III	72051	28-Mar-16	30-Mar-16	Travel - Subsistence	Tech Art, Inc.	Yes	\$85.00
Lorenzo Leon Dorsey III	72051	28-Mar-16	30-Mar-16	Travel - Transport	Tech Art, Inc.	Yes	\$138.32
Bret Douglas McFarland	72052	28-Mar-16	30-Mar-16	Travel - Lodging	Tech Art, Inc.	Yes	\$189.28
Bret Douglas McFarland	72052	28-Mar-16	30-Mar-16	Travel - Mileage	Tech Art, Inc.	Yes	\$11.88
Bret Douglas McFarland	72052	28-Mar-16	30-Mar-16	Travel - Other	Tech Art, Inc.	Yes	\$64.00
Bret Douglas McFarland	72052	28-Mar-16	30-Mar-16	Travel - Subsistence	Tech Art, Inc.	Yes	\$147.50
Bret Douglas McFarland	72052	28-Mar-16	30-Mar-16	Travel - Transport	Tech Art, Inc.	Yes	\$70.94
Carmelia Estriplet	71651	28-Mar-16	31-Mar-16	Travel - Lodging	Meadows	Yes	\$337.08
Carmelia Estriplet	71651	28-Mar-16	31-Mar-16	Travel - Other	Meadows	Yes	\$30.00
Carmelia Estriplet	71651	28-Mar-16	31-Mar-16	Travel - Subsistence	Meadows	Yes	\$102.07
Keith R McCall	70965	29-Mar-16	30-Mar-16	Travel - Lodging	NA (Board Meeting)		\$112.36
Keith R McCall	70965	29-Mar-16	30-Mar-16	Travel - Mileage	NA (Board Meeting)		\$97.20
Keith R McCall	70965	29-Mar-16	30-Mar-16	Travel - Subsistence	NA (Board Meeting)		\$27.98
David W Woods	72221	29-Mar-16	30-Mar-16	Travel - Lodging	NA (Board Meeting)		\$112.36
David W Woods	72221	29-Mar-16	30-Mar-16	Travel - Mileage	NA (Board Meeting)		\$96.12
David W Woods	72221	29-Mar-16	30-Mar-16	Travel - Other	NA (Board Meeting)		\$9.98
David W Woods	72221	29-Mar-16	30-Mar-16	Travel - Subsistence	NA (Board Meeting)		\$45.64

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William H Ryan Jr	72263	29-Mar-16	29-Mar-16	Travel - Mileage	NA (Executive Session)		\$8.64
William H Ryan Jr	72263	29-Mar-16	29-Mar-16	Travel - Transport	NA (Executive Session)		\$48.00
William E Gavigan	71992	29-Mar-16	01-Apr-16	Travel - Lodging	Bally Gaming	Yes	\$318.25
William E Gavigan	71992	29-Mar-16	01-Apr-16	Travel - Mileage	Bally Gaming	Yes	\$27.00
William E Gavigan	71992	29-Mar-16	01-Apr-16	Travel - Other	Bally Gaming	Yes	\$83.00
William E Gavigan	71992	29-Mar-16	01-Apr-16	Travel - Subsistence	Bally Gaming	Yes	\$210.92
Katlyn L Tortorice	71996	29-Mar-16	31-Mar-16	Travel - Lodging	Masque Publishing	Yes	\$405.68
Katlyn L Tortorice	71996	29-Mar-16	31-Mar-16	Travel - Mileage	Masque Publishing	Yes	\$19.44
Katlyn L Tortorice	71996	29-Mar-16	31-Mar-16	Travel - Other	Masque Publishing	Yes	\$42.00
Katlyn L Tortorice	71996	29-Mar-16	31-Mar-16	Travel - Subsistence	Masque Publishing	Yes	\$137.90
Katlyn L Tortorice	71996	29-Mar-16	31-Mar-16	Travel - Transport	Masque Publishing	Yes	\$94.73
Kala M DeJuliis	71997	29-Mar-16	31-Mar-16	Travel - Lodging	Masque Publishing	Yes	\$405.68
Kala M DeJuliis	71997	29-Mar-16	31-Mar-16	Travel - Mileage	Masque Publishing	Yes	\$21.60
Kala M DeJuliis	71997	29-Mar-16	31-Mar-16	Travel - Other	Masque Publishing	Yes	\$42.00
Kala M DeJuliis	71997	29-Mar-16	31-Mar-16	Travel - Subsistence	Masque Publishing	Yes	\$122.59
Jennadi A Ferriola	72001	29-Mar-16	01-Apr-16	Travel - Lodging	Bally Gaming	Yes	\$318.25
Jennadi A Ferriola	72001	29-Mar-16	01-Apr-16	Travel - Mileage	Bally Gaming	Yes	\$29.16
Jennadi A Ferriola	72001	29-Mar-16	01-Apr-16	Travel - Other	Bally Gaming	Yes	\$89.00
Jennadi A Ferriola	72001	29-Mar-16	01-Apr-16	Travel - Subsistence	Bally Gaming	Yes	\$202.99
Jennadi A Ferriola	72001	29-Mar-16	01-Apr-16	Travel - Transport	Bally Gaming	Yes	\$192.38
Richard Alan O'Neil	71643	29-Mar-16	31-Mar-16	Travel - Lodging	Advanced Gaming Associates, Meadows	Yes	\$224.72
Richard Alan O'Neil	71643	29-Mar-16	31-Mar-16	Travel - Other	Advanced Gaming Associates, Meadows	Yes	\$20.00
Richard Alan O'Neil	71643	29-Mar-16	31-Mar-16	Travel - Subsistence	Advanced Gaming Associates, Meadows	Yes	\$55.81
William H Ryan Jr	72264	30-Mar-16	30-Mar-16	Travel - Mileage	NA (Board Meeting)		\$103.14
William H Ryan Jr	72264	30-Mar-16	30-Mar-16	Travel - Other	NA (Board Meeting)		\$13.82
Marcia B Shaffer	72291	30-Mar-16	30-Mar-16	Travel - Other	Meadows	Yes	\$25.00
Douglas Paul Harbach	71764	31-Mar-16	01-Apr-16	Travel - Lodging	NA (Speaking Engagements)		\$80.56
Douglas Paul Harbach	71764	31-Mar-16	01-Apr-16	Travel - Subsistence	NA (Speaking Engagements)		\$36.21
Kathryn Anne Griffith	72028	31-Mar-16	01-Apr-16	Travel - Lodging	NA (Administrative)		\$95.40
Kathryn Anne Griffith	72028	31-Mar-16	01-Apr-16	Travel - Subsistence	NA (Administrative)		\$43.44
James A Mansueti	71941	31-Mar-16	01-Apr-16	Travel - Lodging	Presque Isle		\$100.70
James A Mansueti	71941	31-Mar-16	01-Apr-16	Travel - Subsistence	Presque Isle		\$40.74
Justin S Swogger	71943	31-Mar-16	01-Apr-16	Travel - Lodging	Presque Isle		\$100.70
Justin S Swogger	71943	31-Mar-16	01-Apr-16	Travel - Subsistence	Presque Isle		\$50.35
Anthony C Moscato	71765	31-Mar-16	01-Apr-16	Travel - Lodging	NA (Speaking Engagement)		\$80.56
Anthony C Moscato	71765	31-Mar-16	01-Apr-16	Travel - Mileage	NA (Speaking Engagement)		\$89.64
Anthony C Moscato	71765	31-Mar-16	01-Apr-16	Travel - Subsistence	NA (Speaking Engagement)		\$51.51
Lydia Monti Andrews	72126	04-Apr-16	05-Apr-16	Travel - Lodging	SugarHouse		\$175.48
Lydia Monti Andrews	72126	04-Apr-16	05-Apr-16	Travel - Other	SugarHouse		\$46.00

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Lydia Monti Andrews	72126	04-Apr-16	05-Apr-16	Travel - Subsistence	SugarHouse		\$81.13
Lydia Monti Andrews	72126	04-Apr-16	05-Apr-16	Travel - Transport	SugarHouse		\$5.25
Douglas J Sipe	72128	04-Apr-16	07-Apr-16	Travel - Lodging	SugarHouse		\$526.44
Douglas J Sipe	72128	04-Apr-16	07-Apr-16	Travel - Other	SugarHouse		\$9.00
Douglas J Sipe	72128	04-Apr-16	07-Apr-16	Travel - Subsistence	SugarHouse		\$148.29
Douglas J Sipe	72128	04-Apr-16	07-Apr-16	Travel - Transport	SugarHouse		\$166.43
David W Woods	72125	05-Apr-16	06-Apr-16	Travel - Lodging	Rivers, Nemacolin, Meadows		\$139.10
David W Woods	72125	05-Apr-16	06-Apr-16	Travel - Mileage	Rivers, Nemacolin, Meadows		\$373.68
David W Woods	72125	05-Apr-16	06-Apr-16	Travel - Other	Rivers, Nemacolin, Meadows		\$58.79
David W Woods	72125	05-Apr-16	06-Apr-16	Travel - Subsistence	Rivers, Nemacolin, Meadows		\$32.57
Gregory C Fajt	72261	05-Apr-16	05-Apr-16	Travel - Mileage	Meadows		\$20.52
Gregory C Fajt	72261	05-Apr-16	05-Apr-16	Travel - Other	Meadows		\$5.00
Jay Martin Berthelsen	72201	05-Apr-16	06-Apr-16	Travel - Lodging	Rivers		\$139.10
Jay Martin Berthelsen	72201	05-Apr-16	06-Apr-16	Travel - Other	Rivers		\$3.00
Jay Martin Berthelsen	72201	05-Apr-16	06-Apr-16	Travel - Subsistence	Rivers		\$67.38
Joseph A Bott	72191	05-Apr-16	06-Apr-16	Travel - Lodging	NA (Administrative)		\$139.10
Joseph A Bott	72191	05-Apr-16	06-Apr-16	Travel - Subsistence	NA (Administrative)		\$67.38
John J Sentell	72192	05-Apr-16	06-Apr-16	Travel - Lodging	Rivers		\$139.10
John J Sentell	72192	05-Apr-16	06-Apr-16	Travel - Other	Rivers		\$3.00
John J Sentell	72192	05-Apr-16	06-Apr-16	Travel - Subsistence	Rivers		\$49.00
William H Ryan Jr	72265	06-Apr-16	06-Apr-16	Travel - Mileage	NA (Business Meeting)		\$8.64
William H Ryan Jr	72265	06-Apr-16	06-Apr-16	Travel - Transport	NA (Business Meeting)		\$48.00
Charles Gustav Kelley	72124	06-Apr-16	09-Apr-16	Travel - Lodging	Nemacolin	Yes	\$442.23
Charles Gustav Kelley	72124	06-Apr-16	09-Apr-16	Travel - Mileage	Nemacolin	Yes	\$21.60
Charles Gustav Kelley	72124	06-Apr-16	09-Apr-16	Travel - Other	Nemacolin	Yes	\$92.00
Charles Gustav Kelley	72124	06-Apr-16	09-Apr-16	Travel - Subsistence	Nemacolin	Yes	\$121.42
Charles Gustav Kelley	72124	06-Apr-16	09-Apr-16	Travel - Transport	Nemacolin	Yes	\$10.00
Stephen C Tedrick	72123	06-Apr-16	09-Apr-16	Travel - Lodging	Nemacolin	Yes	\$442.23
Stephen C Tedrick	72123	06-Apr-16	09-Apr-16	Travel - Mileage	Nemacolin	Yes	\$36.72
Stephen C Tedrick	72123	06-Apr-16	09-Apr-16	Travel - Other	Nemacolin	Yes	\$109.00
Stephen C Tedrick	72123	06-Apr-16	09-Apr-16	Travel - Subsistence	Nemacolin	Yes	\$128.70
Stephen C Tedrick	72123	06-Apr-16	09-Apr-16	Travel - Transport	Nemacolin	Yes	\$200.28
Anthony Jay Pagliaro	72251	06-Apr-16	07-Apr-16	Travel - Lodging	SugarHouse		\$175.48
Anthony Jay Pagliaro	72251	06-Apr-16	07-Apr-16	Travel - Subsistence	SugarHouse		\$48.16
Anthony Jay Pagliaro	72251	06-Apr-16	07-Apr-16	Travel - Transport	SugarHouse		\$82.86
Justin S Swogger	71944	07-Apr-16	08-Apr-16	Travel - Lodging	Presque Isle		\$100.70
Justin S Swogger	71944	07-Apr-16	08-Apr-16	Travel - Subsistence	Presque Isle		\$42.63
James A Mansueti	71922	07-Apr-16	08-Apr-16	Travel - Lodging	Presque Isle		\$100.70
James A Mansueti	71922	07-Apr-16	08-Apr-16	Travel - Subsistence	Presque Isle		\$29.21

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Gregory C Fajt	72331	08-Apr-16	13-Apr-16	Travel - Mileage	NA (Administrative), Mt. Airy		\$376.92
Gregory C Fajt	72331	08-Apr-16	13-Apr-16	Travel - Other	NA (Administrative), Mt. Airy		\$28.41
Gregory C Fajt	72331	08-Apr-16	13-Apr-16	Travel - Subsistence	NA (Administrative), Mt. Airy		\$4.24
Gregory C Fajt	69679	08-Apr-16	08-Apr-16	Board Meeting Refreshments	NA (Administrative)		\$15.85
David W Woods	71994	11-Apr-16	12-Apr-16	Travel - Lodging	NA (Board Meeting)		\$89.00
David W Woods	71994	11-Apr-16	12-Apr-16	Travel - Mileage	NA (Board Meeting)		\$127.98
David W Woods	71994	11-Apr-16	12-Apr-16	Travel - Other	NA (Board Meeting)		\$6.92
David W Woods	71994	11-Apr-16	12-Apr-16	Travel - Subsistence	NA (Board Meeting)		\$27.59
Richard G. Jewell	72304	11-Apr-16	12-Apr-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Richard G. Jewell	72304	11-Apr-16	12-Apr-16	Travel - Other	NA (Board Meeting)		\$27.65
Richard G. Jewell	72304	11-Apr-16	12-Apr-16	Travel - Subsistence	NA (Board Meeting)		\$35.15
David S. Tepper	71991	11-Apr-16	12-Apr-16	Travel - Lodging	Mount Airy	Yes	\$89.00
David S. Tepper	71991	11-Apr-16	12-Apr-16	Travel - Subsistence	Mount Airy	Yes	\$37.59
Nan A Davenport	72193	11-Apr-16	12-Apr-16	Travel - Lodging	Mount Airy	Yes	\$89.00
Nan A Davenport	72193	11-Apr-16	12-Apr-16	Travel - Subsistence	Mount Airy	Yes	\$47.76
Linda S Lloyd	71998	11-Apr-16	12-Apr-16	Travel - Lodging	Mt. Airy		\$97.01
Linda S Lloyd	71998	11-Apr-16	12-Apr-16	Travel - Subsistence	Mt. Airy		\$29.34
Lydia Monti Andrews	72130	11-Apr-16	14-Apr-16	Travel - Lodging	SugarHouse		\$568.26
Lydia Monti Andrews	72130	11-Apr-16	14-Apr-16	Travel - Other	SugarHouse		\$126.00
Lydia Monti Andrews	72130	11-Apr-16	14-Apr-16	Travel - Subsistence	SugarHouse		\$137.60
Douglas J Sipe	72129	11-Apr-16	13-Apr-16	Travel - Lodging	SugarHouse		\$339.48
Douglas J Sipe	72129	11-Apr-16	13-Apr-16	Travel - Other	SugarHouse		\$6.00
Douglas J Sipe	72129	11-Apr-16	13-Apr-16	Travel - Subsistence	SugarHouse		\$93.39
Douglas J Sipe	72129	11-Apr-16	13-Apr-16	Travel - Transport	SugarHouse		\$187.30
David S. Tepper	71991	11-Apr-16	12-Apr-16	Travel - Subsistence	Mount Airy	Yes	\$6.00
Keith R McCall	72301	12-Apr-16	12-Apr-16	Travel - Mileage	NA (Board Meeting)		\$52.92
David M Barasch	72303	12-Apr-16	12-Apr-16	Travel - Mileage	NA (Board Meeting)		\$147.42
Michael R Rosenberry	72233	12-Apr-16	13-Apr-16	Travel - Lodging	NA (Administrative)		\$148.73
Michael R Rosenberry	72233	12-Apr-16	13-Apr-16	Travel - Subsistence	NA (Administrative)		\$49.68
William H Ryan Jr	72302	12-Apr-16	12-Apr-16	Travel - Mileage	NA (Board Meeting)		\$111.78
William H Ryan Jr	72302	12-Apr-16	12-Apr-16	Travel - Other	NA (Board Meeting)		\$9.22
Gregory C Fajt	73005	13-Apr-16	13-Apr-16	Board Meeting Refreshments	NA (Administrative)		\$15.85
Gregory C Fajt	72325	14-Apr-16	14-Apr-16	Travel - Mileage	NA (Speaking Engagement)		\$17.28
Bret Douglas McFarland	72281	14-Apr-16	15-Apr-16	Travel - Lodging	NA (Administrative)		\$253.12
Bret Douglas McFarland	72281	14-Apr-16	15-Apr-16	Travel - Other	NA (Administrative)		\$11.00
Bret Douglas McFarland	72281	14-Apr-16	15-Apr-16	Travel - Subsistence	NA (Administrative)		\$61.30
Timothy J Pappas	72311	14-Apr-16	15-Apr-16	Travel - Lodging	Parx, SugarHouse		\$100.00
Timothy J Pappas	72311	14-Apr-16	15-Apr-16	Travel - Subsistence	Parx, SugarHouse		\$39.33
David W Woods	72332	15-Apr-16	15-Apr-16	Travel - Mileage	NA (Business Meeting)		\$96.12

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David W Woods	72332	15-Apr-16	15-Apr-16	Travel - Other	NA (Business Meeting)		\$9.98
Eric M. Talipan	72391	18-Apr-16	19-Apr-16	Travel - Lodging	NA (New Employee Orientation)		\$102.82
Eric M. Talipan	72391	18-Apr-16	19-Apr-16	Travel - Mileage	NA (New Employee Orientation)		\$36.48
Eric M. Talipan	72391	18-Apr-16	19-Apr-16	Travel - Other	NA (New Employee Orientation)		\$12.00
Eric M. Talipan	72391	18-Apr-16	19-Apr-16	Travel - Subsistence	NA (New Employee Orientation)		\$51.33
Eric M. Talipan	72391	18-Apr-16	19-Apr-16	Travel - Mileage	NA (Administrative)		\$67.20
Jennadi A Ferriola	72121	19-Apr-16	21-Apr-16	Travel - Lodging	Dynamic Gaming Systems, LLC	Yes	\$430.32
Jennadi A Ferriola	72121	19-Apr-16	21-Apr-16	Travel - Mileage	Dynamic Gaming Systems, LLC	Yes	\$29.16
Jennadi A Ferriola	72121	19-Apr-16	21-Apr-16	Travel - Other	Dynamic Gaming Systems, LLC	Yes	\$90.00
Jennadi A Ferriola	72121	19-Apr-16	21-Apr-16	Travel - Subsistence	Dynamic Gaming Systems, LLC	Yes	\$128.25
Jennadi A Ferriola	72121	19-Apr-16	21-Apr-16	Travel - Transport	Dynamic Gaming Systems, LLC	Yes	\$137.37
William E Gavigan	72122	19-Apr-16	21-Apr-16	Travel - Lodging	Dynamic Gaming Systems, LLC	Yes	\$430.32
William E Gavigan	72122	19-Apr-16	21-Apr-16	Travel - Mileage	Dynamic Gaming Systems, LLC	Yes	\$27.00
William E Gavigan	72122	19-Apr-16	21-Apr-16	Travel - Other	Dynamic Gaming Systems, LLC	Yes	\$60.00
William E Gavigan	72122	19-Apr-16	21-Apr-16	Travel - Subsistence	Dynamic Gaming Systems, LLC	Yes	\$128.25
David R. Bryga	72152	19-Apr-16	22-Apr-16	Travel - Lodging	MicAid Texas	Yes	\$381.80
David R. Bryga	72152	19-Apr-16	22-Apr-16	Travel - Subsistence	MicAid Texas	Yes	\$112.71
Thomas M Smith Jr	72151	19-Apr-16	22-Apr-16	Travel - Lodging	Burgess Steel Erectors	Yes	\$381.80
Thomas M Smith Jr	72151	19-Apr-16	22-Apr-16	Travel - Subsistence	Burgess Steel Erectors	Yes	\$82.09
Douglas Paul Harbach	72236	20-Apr-16	22-Apr-16	Travel - Lodging	NA (Speaking Engagement), Rivers		\$128.00
Benjamin G Ferrell	72237	20-Apr-16	22-Apr-16	Travel - Lodging	Presque Isle	Yes	\$201.40
Benjamin G Ferrell	72237	20-Apr-16	22-Apr-16	Travel - Subsistence	Presque Isle	Yes	\$60.38
Glen A Stuart	72238	20-Apr-16	22-Apr-16	Travel - Lodging	Presque Isle	Yes	\$201.40
Glen A Stuart	72238	20-Apr-16	22-Apr-16	Travel - Subsistence	Presque Isle	Yes	\$61.99
Jay Martin Berthelsen	72323	20-Apr-16	22-Apr-16	Travel - Lodging	Presque Isle		\$201.40
Jay Martin Berthelsen	72323	20-Apr-16	22-Apr-16	Travel - Other	Presque Isle		\$6.00
Jay Martin Berthelsen	72323	20-Apr-16	22-Apr-16	Travel - Subsistence	Presque Isle		\$88.17
Timothy J Pappas	72348	21-Apr-16	22-Apr-16	Travel - Lodging	Parx		\$109.00
Timothy J Pappas	72348	21-Apr-16	22-Apr-16	Travel - Subsistence	Parx		\$56.55
Katlyn L Tortorice	72381	21-Apr-16	21-Apr-16	Travel - Mileage	Presque Isle	Yes	\$49.02
Eric M. Talipan	72402	21-Apr-16	21-Apr-16	Travel - Mileage	NA (Administrative)		\$23.94
James A Mansueti	72321	21-Apr-16	22-Apr-16	Travel - Lodging	NA (Administrative)		\$100.70
James A Mansueti	72321	21-Apr-16	22-Apr-16	Travel - Subsistence	NA (Administrative)		\$45.51
William E Gavigan	79564	21-Apr-16	21-Apr-16	Copying Fees	NA (Administrative)		\$10.00
Jennadi A Ferriola	79573	21-Apr-16	21-Apr-16	Copying Fees	NA (Administrative)		\$10.00
Eric M. Talipan	72402	21-Apr-16	21-Apr-16	Travel - Mileage	NA (Administrative)		\$44.10
Eric M. Talipan	72402	21-Apr-16	21-Apr-16	Travel - Other	NA (Administrative)		\$10.74
Eric M. Talipan	72403	22-Apr-16	22-Apr-16	Travel - Mileage	NA (Administrative)		\$23.94
Eric M. Talipan	72403	22-Apr-16	22-Apr-16	Travel - Mileage	NA (Administrative)		\$44.10

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Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Eric M. Talipan	72403	22-Apr-16	22-Apr-16	Travel - Other	NA (Administrative)		\$10.74
Susan L Hensel-Jaroch	72072	22-Apr-16	01-May-16	Travel - Lodging	NA (Conference Attendance)		\$626.76
Susan L Hensel-Jaroch	72072	22-Apr-16	01-May-16	Travel - Other	NA (Conference Attendance)		\$57.00
Susan L Hensel-Jaroch	72072	22-Apr-16	01-May-16	Travel - Subsistence	NA (Conference Attendance)		\$85.40
Susan L Hensel-Jaroch	72072	22-Apr-16	01-May-16	Travel - Transport	NA (Conference Attendance)		\$67.00
Anthony C Moscato	72441	25-Apr-16	27-Apr-16	Travel - Lodging	NA (Board Meeting)		\$224.72
Anthony C Moscato	72441	25-Apr-16	27-Apr-16	Travel - Mileage	NA (Board Meeting)		\$145.26
Anthony C Moscato	72441	25-Apr-16	27-Apr-16	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	72441	25-Apr-16	27-Apr-16	Travel - Subsistence	NA (Board Meeting)		\$100.49
Richard G. Jewell	70967	25-Apr-16	27-Apr-16	Travel - Lodging	NA (Board Meeting)		\$224.72
Richard G. Jewell	70967	25-Apr-16	27-Apr-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Richard G. Jewell	70967	25-Apr-16	27-Apr-16	Travel - Other	NA (Board Meeting)		\$28.42
Richard G. Jewell	70967	25-Apr-16	27-Apr-16	Travel - Subsistence	NA (Board Meeting)		\$104.61
James J Armstrong	72235	26-Apr-16	27-Apr-16	Travel - Lodging	SugarHouse	Yes	\$104.94
James J Armstrong	72235	26-Apr-16	27-Apr-16	Travel - Other	SugarHouse	Yes	\$12.00
James J Armstrong	72235	26-Apr-16	27-Apr-16	Travel - Subsistence	SugarHouse	Yes	\$12.20
David W Woods	72431	26-Apr-16	27-Apr-16	Travel - Lodging	NA (Board Meeting)		\$112.36
David W Woods	72431	26-Apr-16	27-Apr-16	Travel - Mileage	NA (Board Meeting)		\$96.12
David W Woods	72431	26-Apr-16	27-Apr-16	Travel - Other	NA (Board Meeting)		\$9.98
David W Woods	72431	26-Apr-16	27-Apr-16	Travel - Subsistence	NA (Board Meeting)		\$58.82
Keith R McCall	70964	26-Apr-16	27-Apr-16	Travel - Lodging	NA (Board Meeting)		\$112.36
Keith R McCall	70964	26-Apr-16	27-Apr-16	Travel - Mileage	NA (Board Meeting)		\$97.20
Keith R McCall	70964	26-Apr-16	27-Apr-16	Travel - Subsistence	NA (Board Meeting)		\$71.24
William H Ryan Jr	72462	26-Apr-16	27-Apr-16	Travel - Mileage	NA (Board Meeting)		\$206.28
William H Ryan Jr	72462	26-Apr-16	27-Apr-16	Travel - Other	NA (Board Meeting)		\$27.64
Charles Gustav Kelley	72349	26-Apr-16	29-Apr-16	Travel - Lodging	Nemacolin	Yes	\$370.95
Charles Gustav Kelley	72349	26-Apr-16	29-Apr-16	Travel - Mileage	Nemacolin	Yes	\$21.60
Charles Gustav Kelley	72349	26-Apr-16	29-Apr-16	Travel - Other	Nemacolin	Yes	\$56.00
Charles Gustav Kelley	72349	26-Apr-16	29-Apr-16	Travel - Subsistence	Nemacolin	Yes	\$99.14
Darren W Yaple	72363	26-Apr-16	27-Apr-16	Travel - Lodging	NA (Administrative)		\$126.00
Darren W Yaple	72363	26-Apr-16	27-Apr-16	Travel - Mileage	NA (Administrative)		\$57.95
Darren W Yaple	72363	26-Apr-16	27-Apr-16	Travel - Subsistence	NA (Administrative)		\$17.88
Thomas M Smith Jr	72362	26-Apr-16	29-Apr-16	Travel - Lodging	Nemacolin	Yes	\$370.95
Thomas M Smith Jr	72362	26-Apr-16	29-Apr-16	Travel - Mileage	Nemacolin	Yes	\$29.16
Thomas M Smith Jr	72362	26-Apr-16	29-Apr-16	Travel - Other	Nemacolin	Yes	\$145.52
Thomas M Smith Jr	72362	26-Apr-16	29-Apr-16	Travel - Subsistence	Nemacolin	Yes	\$115.49
Thomas M Smith Jr	72362	26-Apr-16	29-Apr-16	Travel - Transport	Nemacolin	Yes	\$235.01
Gregory C Fajt	70963	27-Apr-16	02-May-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Gregory C Fajt	70963	27-Apr-16	02-May-16	Travel - Other	NA (Board Meeting)		\$34.55

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Anthony C Moscato	71963	27-Apr-16	28-Apr-16	Travel - Lodging	NA (Speaking Engagement)		\$107.06
Anthony C Moscato	71963	27-Apr-16	28-Apr-16	Travel - Mileage	NA (Speaking Engagement)		\$90.18
Anthony C Moscato	71963	27-Apr-16	28-Apr-16	Travel - Subsistence	NA (Speaking Engagement)		\$30.52
Eric M. Talipan	72471	28-Apr-16	28-Apr-16	Travel - Mileage	NA (Administrative)		\$64.80
Eric M. Talipan	72471	28-Apr-16	28-Apr-16	Travel - Other	NA (Administrative)		\$6.53
Timothy J Pappas	72411	28-Apr-16	29-Apr-16	Travel - Lodging	Parx		\$100.00
Timothy J Pappas	72411	28-Apr-16	29-Apr-16	Travel - Subsistence	Parx		\$25.09
William Sulon	72361	02-May-16	04-May-16	Travel - Lodging	Sands	Yes	\$299.45
William Sulon	72361	02-May-16	04-May-16	Travel - Mileage	Sands	Yes	\$11.88
William Sulon	72361	02-May-16	04-May-16	Travel - Other	Sands	Yes	\$33.50
William Sulon	72361	02-May-16	04-May-16	Travel - Subsistence	Sands	Yes	\$154.88
William Sulon	72361	02-May-16	04-May-16	Travel - Transport	Sands	Yes	\$154.97
Elizabeth A Kotzmoyer	72350	02-May-16	04-May-16	Travel - Lodging	Sands	Yes	\$299.45
Elizabeth A Kotzmoyer	72350	02-May-16	04-May-16	Travel - Mileage	Sands	Yes	\$11.88
Elizabeth A Kotzmoyer	72350	02-May-16	04-May-16	Travel - Other	Sands	Yes	\$28.50
Elizabeth A Kotzmoyer	72350	02-May-16	04-May-16	Travel - Subsistence	Sands	Yes	\$154.88
Elizabeth A Kotzmoyer	72350	02-May-16	04-May-16	Travel - Transport	Sands	Yes	\$50.00
Amanda M Kozar	72532	03-May-16	05-May-16	Travel - Other	NA (Training)		\$27.00
Kala M DeJulius	72521	03-May-16	05-May-16	Travel - Other	NA (Training)		\$36.00
Katlyn L Tortorice	72503	03-May-16	05-May-16	Travel - Other	NA (Training)		\$36.00
Shannon J Kumpfmler	72513	03-May-16	05-May-16	Travel - Other	NA (Training)		\$27.00
Edward Joseph Barry	72231	03-May-16	04-May-16	Travel - Lodging	IGT	Yes	\$155.94
Edward Joseph Barry	72231	03-May-16	04-May-16	Travel - Mileage	IGT	Yes	\$29.16
Edward Joseph Barry	72231	03-May-16	04-May-16	Travel - Other	IGT	Yes	\$50.00
Edward Joseph Barry	72231	03-May-16	04-May-16	Travel - Subsistence	IGT	Yes	\$45.88
Edward Joseph Barry	72231	03-May-16	04-May-16	Travel - Transport	IGT	Yes	\$92.00
William T Dobbins	72232	03-May-16	04-May-16	Travel - Lodging	IGT	Yes	\$155.94
William T Dobbins	72232	03-May-16	04-May-16	Travel - Other	IGT	Yes	\$9.00
William T Dobbins	72232	03-May-16	04-May-16	Travel - Subsistence	IGT	Yes	\$64.49
Justin S Swogger	72312	03-May-16	04-May-16	Travel - Lodging	Presque Isle		\$100.70
Justin S Swogger	72312	03-May-16	04-May-16	Travel - Subsistence	Presque Isle		\$48.36
James A Mansueti	72324	03-May-16	04-May-16	Travel - Lodging	Presque Isle		\$100.70
James A Mansueti	72324	03-May-16	04-May-16	Travel - Subsistence	Presque Isle		\$45.57
Richard Alan O'Neil	87604	04-May-16	04-May-16	Travel - Other	NA (Administrative)		\$17.00
Timothy J Pappas	72491	05-May-16	06-May-16	Travel - Lodging	Parx		\$103.00
Timothy J Pappas	72491	05-May-16	06-May-16	Travel - Subsistence	Parx		\$55.42
Eric M. Talipan	72501	05-May-16	06-May-16	Travel - Mileage	NA (Administrative)		\$129.60
Eric M. Talipan	72501	05-May-16	06-May-16	Travel - Other	NA (Administrative)		\$21.80
David W Woods	72502	09-May-16	09-May-16	Travel - Mileage	SugarHouse		\$31.32

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Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Darren W Yaple	72493	10-May-16	11-May-16	Travel - Lodging	NA (Administrative)		\$139.10
Darren W Yaple	72493	10-May-16	11-May-16	Travel - Mileage	NA (Administrative)		\$49.02
Darren W Yaple	72493	10-May-16	11-May-16	Travel - Other	NA (Administrative)		\$22.00
Jennadi A Ferriola	72272	10-May-16	12-May-16	Travel - Lodging	Harrah's	Yes	\$284.22
Jennadi A Ferriola	72272	10-May-16	12-May-16	Travel - Mileage	Harrah's	Yes	\$29.16
Jennadi A Ferriola	72272	10-May-16	12-May-16	Travel - Other	Harrah's	Yes	\$166.92
Jennadi A Ferriola	72272	10-May-16	12-May-16	Travel - Subsistence	Harrah's	Yes	\$132.69
Jennadi A Ferriola	72272	10-May-16	12-May-16	Travel - Transport	Harrah's	Yes	\$146.86
William E Gavigan	72271	10-May-16	12-May-16	Travel - Lodging	Harrah's	Yes	\$284.22
William E Gavigan	72271	10-May-16	12-May-16	Travel - Mileage	Harrah's	Yes	\$27.00
William E Gavigan	72271	10-May-16	12-May-16	Travel - Other	Harrah's	Yes	\$72.00
William E Gavigan	72271	10-May-16	12-May-16	Travel - Subsistence	Harrah's	Yes	\$138.78
Gregory C Fajt	72591	11-May-16	18-May-16	Travel - Mileage	NA (Business Meetings)		\$237.60
Gregory C Fajt	72591	11-May-16	18-May-16	Travel - Other	NA (Business Meetings)		\$25.35
Bret Douglas McFarland	72531	12-May-16	13-May-16	Travel - Lodging	NA (Administrative)		\$178.69
Bret Douglas McFarland	72531	12-May-16	13-May-16	Travel - Other	NA (Administrative)		\$53.55
Bret Douglas McFarland	72531	12-May-16	13-May-16	Travel - Subsistence	NA (Administrative)		\$58.40
Timothy J Pappas	72534	12-May-16	13-May-16	Travel - Lodging	Parx		\$103.00
Timothy J Pappas	72534	12-May-16	13-May-16	Travel - Subsistence	Parx		\$53.64
Kimberly A Adams	72568	13-May-16	17-May-16	Travel - Subsistence	Meadows, Rivers	Yes	\$26.96
Jennadi A Ferriola	72274	15-May-16	19-May-16	Travel - Lodging	Harrah's	Yes	\$441.28
Jennadi A Ferriola	72274	15-May-16	19-May-16	Travel - Mileage	Harrah's	Yes	\$29.16
Jennadi A Ferriola	72274	15-May-16	19-May-16	Travel - Other	Harrah's	Yes	\$57.67
Jennadi A Ferriola	72274	15-May-16	19-May-16	Travel - Subsistence	Harrah's	Yes	\$219.88
Jennadi A Ferriola	72274	15-May-16	19-May-16	Travel - Transport	Harrah's	Yes	\$237.50
Mark Paluck	72273	15-May-16	19-May-16	Travel - Lodging	Interblock USA, L.C.	Yes	\$441.28
Mark Paluck	72273	15-May-16	19-May-16	Travel - Mileage	Interblock USA, L.C.	Yes	\$29.16
Mark Paluck	72273	15-May-16	19-May-16	Travel - Other	Interblock USA, L.C.	Yes	\$72.49
Mark Paluck	72273	15-May-16	19-May-16	Travel - Subsistence	Interblock USA, L.C.	Yes	\$179.57
Mark Paluck	72273	15-May-16	19-May-16	Travel - Transport	Interblock USA, L.C.	Yes	\$50.00
Edglar Metaj	72581	16-May-16	16-May-16	Travel - Mileage	NA (New Employee Orientation)		\$120.96
Edglar Metaj	72581	16-May-16	16-May-16	Travel - Other	NA (New Employee Orientation)		\$24.00
Kerri A Avvisato	72341	16-May-16	19-May-16	Travel - Lodging	The Marshall Retail Group	Yes	\$268.80
Kerri A Avvisato	72341	16-May-16	19-May-16	Travel - Mileage	The Marshall Retail Group	Yes	\$10.80
Kerri A Avvisato	72341	16-May-16	19-May-16	Travel - Other	The Marshall Retail Group	Yes	\$176.05
Kerri A Avvisato	72341	16-May-16	19-May-16	Travel - Subsistence	The Marshall Retail Group	Yes	\$187.99
Kerri A Avvisato	72341	16-May-16	19-May-16	Travel - Transport	The Marshall Retail Group	Yes	\$198.67
Mark D Hemak	72342	16-May-16	19-May-16	Travel - Lodging	The Marshall Retail Group	Yes	\$168.00
Mark D Hemak	72342	16-May-16	19-May-16	Travel - Mileage	The Marshall Retail Group	Yes	\$10.80

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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	72342	16-May-16	19-May-16	Travel - Other	The Marshall Retail Group	Yes	\$45.00
Mark D Hemak	72342	16-May-16	19-May-16	Travel - Subsistence	The Marshall Retail Group	Yes	\$195.71
Mark D Hemak	72342	16-May-16	19-May-16	Travel - Transport	The Marshall Retail Group	Yes	\$50.00
Anthony C Moscato	72371	18-May-16	19-May-16	Travel - Lodging	NA (Speaking Engagement)		\$112.36
Anthony C Moscato	72371	18-May-16	19-May-16	Travel - Mileage	NA (Speaking Engagement)		\$172.80
Anthony C Moscato	72371	18-May-16	19-May-16	Travel - Other	NA (Speaking Engagement)		\$10.00
Anthony C Moscato	72371	18-May-16	19-May-16	Travel - Subsistence	NA (Speaking Engagement)		\$32.38
Timothy J Pappas	72572	19-May-16	20-May-16	Travel - Lodging	Parx		\$103.00
Timothy J Pappas	72572	19-May-16	20-May-16	Travel - Subsistence	Parx		\$45.16
Kathleen J. Colfer	72691	20-May-16	20-May-16	Travel - Other	Valley Forge	Yes	\$17.00
Richard G. Jewell	71594	23-May-16	25-May-16	Travel - Lodging	NA (Board Meeting)		\$224.72
Richard G. Jewell	71594	23-May-16	25-May-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Richard G. Jewell	71594	23-May-16	25-May-16	Travel - Other	NA (Board Meeting)		\$28.82
Richard G. Jewell	71594	23-May-16	25-May-16	Travel - Subsistence	NA (Board Meeting)		\$49.97
Anthony C Moscato	71592	23-May-16	25-May-16	Travel - Lodging	NA (Board Meeting)		\$224.72
Anthony C Moscato	71592	23-May-16	25-May-16	Travel - Mileage	NA (Board Meeting)		\$172.80
Anthony C Moscato	71592	23-May-16	25-May-16	Travel - Subsistence	NA (Board Meeting)		\$44.05
James A Mansueti	72535	23-May-16	25-May-16	Travel - Lodging	NA (Administrative)		\$205.64
James A Mansueti	72535	23-May-16	25-May-16	Travel - Other	NA (Administrative)		\$18.00
James A Mansueti	72535	23-May-16	25-May-16	Travel - Subsistence	NA (Administrative)		\$91.81
James A Mansueti	72535	23-May-16	25-May-16	Travel - Transport	NA (Administrative)		\$28.50
David W Woods	71627	24-May-16	25-May-16	Travel - Lodging	NA (Board Meeting)		\$112.36
David W Woods	71627	24-May-16	25-May-16	Travel - Mileage	NA (Board Meeting)		\$96.12
David W Woods	71627	24-May-16	25-May-16	Travel - Other	NA (Board Meeting)		\$9.98
Gregory C Fajt	72701	24-May-16	30-May-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Gregory C Fajt	72701	24-May-16	30-May-16	Travel - Other	NA (Board Meeting)		\$28.81
Keith R McCall	72602	24-May-16	25-May-16	Travel - Lodging	NA (Board Meeting)		\$112.36
Keith R McCall	72602	24-May-16	25-May-16	Travel - Mileage	NA (Board Meeting)		\$97.20
William H Ryan Jr	71593	24-May-16	25-May-16	Travel - Mileage	NA (Board Meeting)		\$206.28
William H Ryan Jr	71593	24-May-16	25-May-16	Travel - Other	NA (Board Meeting)		\$26.02
Richard Alan O'Neil	72611	24-May-16	26-May-16	Travel - Lodging	Novomatic, SugarHouse	Yes	\$224.72
Richard Alan O'Neil	72611	24-May-16	26-May-16	Travel - Other	Novomatic, SugarHouse	Yes	\$20.00
Richard Alan O'Neil	72611	24-May-16	26-May-16	Travel - Subsistence	Novomatic, SugarHouse	Yes	\$46.72
Kerri A Avvisato	72451	24-May-16	25-May-16	Travel - Lodging	Mohegan Sun	Yes	\$112.70
Kerri A Avvisato	72451	24-May-16	25-May-16	Travel - Other	Mohegan Sun	Yes	\$3.00
Kerri A Avvisato	72451	24-May-16	25-May-16	Travel - Subsistence	Mohegan Sun	Yes	\$81.13
Matthew Patrick Loughney	72452	24-May-16	25-May-16	Travel - Lodging	Mohegan Sun	Yes	\$112.70
Matthew Patrick Loughney	72452	24-May-16	25-May-16	Travel - Other	Mohegan Sun	Yes	\$3.00
Matthew Patrick Loughney	72452	24-May-16	25-May-16	Travel - Subsistence	Mohegan Sun	Yes	\$81.08

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James J Armstrong	72561	24-May-16	25-May-16	Travel - Lodging	SugarHouse	Yes	\$104.94
James J Armstrong	72561	24-May-16	25-May-16	Travel - Other	SugarHouse	Yes	\$37.00
James J Armstrong	72561	24-May-16	25-May-16	Travel - Subsistence	SugarHouse	Yes	\$12.32
Douglas J Sipe	72562	24-May-16	25-May-16	Travel - Lodging	Parx		\$109.00
Douglas J Sipe	72562	24-May-16	25-May-16	Travel - Other	Parx		\$3.00
Douglas J Sipe	72562	24-May-16	25-May-16	Travel - Subsistence	Parx		\$22.61
Kevin F O'Toole	72685	25-May-16	26-May-16	Travel - Lodging	NA (Conference Attendance)		\$108.74
Kevin F O'Toole	72685	25-May-16	26-May-16	Travel - Other	NA (Conference Attendance)		\$10.00
Richard D Sherman	72603	25-May-16	26-May-16	Travel - Lodging	NA (Conference Attendance)		\$129.26
Richard D Sherman	72603	25-May-16	26-May-16	Travel - Subsistence	NA (Conference Attendance)		\$43.70
Heather Leigh Worner	72671	25-May-16	27-May-16	Travel - Lodging	NA (Conference Attendance)		\$258.52
Heather Leigh Worner	72671	25-May-16	27-May-16	Travel - Mileage	NA (Conference Attendance)		\$184.14
Heather Leigh Worner	72671	25-May-16	27-May-16	Travel - Other	NA (Conference Attendance)		\$16.49
Heather Leigh Worner	72671	25-May-16	27-May-16	Travel - Subsistence	NA (Conference Attendance)		\$72.18
Michael R Rosenberry	72571	25-May-16	26-May-16	Travel - Lodging	NA (Administrative)		\$139.10
Michael R Rosenberry	72571	25-May-16	26-May-16	Travel - Subsistence	NA (Administrative)		\$32.40
William E Gavigan	72641	25-May-16	25-May-16	Travel - Other	NA (Administrative)		\$12.00
David W Woods	72686	26-May-16	26-May-16	Travel - Other	NA (Conference Attendance)		\$14.50
Cyrus Pitre	72711	26-May-16	26-May-16	Travel - Other	NA (Conference Attendance)		\$10.00
Timothy J Pappas	72631	26-May-16	27-May-16	Travel - Lodging	Parx		\$103.00
Timothy J Pappas	72631	26-May-16	27-May-16	Travel - Subsistence	Parx		\$68.94
Douglas Paul Harbach	72623	31-May-16	01-Jun-16	Travel - Lodging	NA (Speaking Engagement)		\$122.57
John Crohe	72625	31-May-16	31-May-16	Travel - Subsistence	Rivers	Yes	\$8.00
Katlyn L Tortorice	72511	01-Jun-16	02-Jun-16	Travel - Lodging	American Gaming Systems	Yes	\$332.95
Katlyn L Tortorice	72511	01-Jun-16	02-Jun-16	Travel - Mileage	American Gaming Systems	Yes	\$15.12
Katlyn L Tortorice	72511	01-Jun-16	02-Jun-16	Travel - Other	American Gaming Systems	Yes	\$28.00
Katlyn L Tortorice	72511	01-Jun-16	02-Jun-16	Travel - Subsistence	American Gaming Systems	Yes	\$74.24
Katlyn L Tortorice	72511	01-Jun-16	02-Jun-16	Travel - Transport	American Gaming Systems	Yes	\$106.70
Matthew Patrick Loughney	72422	01-Jun-16	02-Jun-16	Travel - Lodging	Aristocat Technologies	Yes	\$103.19
Matthew Patrick Loughney	72422	01-Jun-16	02-Jun-16	Travel - Other	Aristocat Technologies	Yes	\$13.00
Matthew Patrick Loughney	72422	01-Jun-16	02-Jun-16	Travel - Subsistence	Aristocat Technologies	Yes	\$44.15
Nicholas Guy Valvano	72421	01-Jun-16	02-Jun-16	Travel - Lodging	Aristocat Technologies	Yes	\$103.19
Nicholas Guy Valvano	72421	01-Jun-16	02-Jun-16	Travel - Other	Aristocat Technologies	Yes	\$3.00
Nicholas Guy Valvano	72421	01-Jun-16	02-Jun-16	Travel - Subsistence	Aristocat Technologies	Yes	\$46.33
Thomas M Smith Jr	72533	01-Jun-16	02-Jun-16	Travel - Lodging	American Gaming Systems	Yes	\$312.29
Thomas M Smith Jr	72533	01-Jun-16	02-Jun-16	Travel - Mileage	American Gaming Systems	Yes	\$29.16
Thomas M Smith Jr	72533	01-Jun-16	02-Jun-16	Travel - Other	American Gaming Systems	Yes	\$34.00
Thomas M Smith Jr	72533	01-Jun-16	02-Jun-16	Travel - Subsistence	American Gaming Systems	Yes	\$47.31
Thomas M Smith Jr	72533	01-Jun-16	02-Jun-16	Travel - Transport	American Gaming Systems	Yes	\$50.00

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2015 - June 30, 2016

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Amanda M Kozar	72542	05-Jun-16	10-Jun-16	Travel - Lodging	Meadows	Yes	\$611.68
Amanda M Kozar	72542	05-Jun-16	10-Jun-16	Travel - Mileage	Meadows	Yes	\$46.44
Amanda M Kozar	72542	05-Jun-16	10-Jun-16	Travel - Other	Meadows	Yes	\$50.55
Amanda M Kozar	72542	05-Jun-16	10-Jun-16	Travel - Subsistence	Meadows	Yes	\$164.96
David R. Bryga	72541	05-Jun-16	10-Jun-16	Travel - Lodging	Meadows	Yes	\$611.68
David R. Bryga	72541	05-Jun-16	10-Jun-16	Travel - Mileage	Meadows	Yes	\$51.84
David R. Bryga	72541	05-Jun-16	10-Jun-16	Travel - Other	Meadows	Yes	\$60.00
David R. Bryga	72541	05-Jun-16	10-Jun-16	Travel - Subsistence	Meadows	Yes	\$200.27
David R. Bryga	72541	05-Jun-16	10-Jun-16	Travel - Transport	Meadows	Yes	\$188.10
Richard L McGarvey	72621	06-Jun-16	07-Jun-16	Travel - Lodging	NA (Speaking Engagement)		\$89.00
Richard L McGarvey	72621	06-Jun-16	07-Jun-16	Travel - Subsistence	NA (Speaking Engagement)		\$27.46
Richard G. Jewell	72751	07-Jun-16	07-Jun-16	Travel - Mileage	NA (Speaking Engagement)		\$84.24
Richard G. Jewell	72751	07-Jun-16	07-Jun-16	Travel - Other	NA (Speaking Engagement)		\$4.62
Timothy J Pappas	72738	09-Jun-16	10-Jun-16	Travel - Lodging	Parx		\$100.00
Timothy J Pappas	72738	09-Jun-16	10-Jun-16	Travel - Subsistence	Parx		\$68.36
Kevin C Kile	72492	09-Jun-16	10-Jun-16	Travel - Lodging	Presque Isle		\$100.70
Kevin C Kile	72492	09-Jun-16	10-Jun-16	Travel - Subsistence	Presque Isle		\$33.08
David W Woods	72771	13-Jun-16	13-Jun-16	Travel - Mileage	NA (Speaking Engagement)		\$19.98
Richard G. Jewell	72762	13-Jun-16	13-Jun-16	Travel - Mileage	NA (Speaking Engagement)		\$30.24
Michele Lee Ceo	22582	27-Jun-16	27-Jun-16	Copying Fees	NA (Administrative)		\$5.00
Jennadi A Ferriola	22608	27-Jun-16	27-Jun-16	Copying Fees	NA (Administrative)		\$7.00