

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2016 - June 30, 2017

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Richard Alan O'Neil	70622	17-Aug-15	21-Aug-15	Travel - Lodging	Endeka Entertainment L.P.	Yes	\$343.44
Richard Alan O'Neil	70622	17-Aug-15	21-Aug-15	Travel - Other	Endeka Entertainment L.P.	Yes	\$30.00
Richard Alan O'Neil	70622	17-Aug-15	21-Aug-15	Travel - Subsistence	Endeka Entertainment L.P.	Yes	\$104.28
Richard Alan O'Neil	70622	17-Aug-15	21-Aug-15	Travel - Transport	Endeka Entertainment L.P.	Yes	\$35.63
Benjamin G Ferrell	72401	16-May-16	18-May-16	Travel - Lodging	Rivers, Nemacolin	Yes	\$278.20
Benjamin G Ferrell	72401	16-May-16	18-May-16	Travel - Other	Rivers, Nemacolin	Yes	\$44.00
Benjamin G Ferrell	72401	16-May-16	18-May-16	Travel - Subsistence	Rivers, Nemacolin	Yes	\$63.96
Richard D Sherman	72569	16-May-16	16-May-16	Travel - Other	Nemacolin		\$29.00
Anthony C Moscato	72622	31-May-16	01-Jun-16	Travel - Lodging	NA (Speaking Engagement)		\$122.57
Anthony C Moscato	72622	31-May-16	01-Jun-16	Travel - Mileage	NA (Speaking Engagement)		\$140.40
Douglas J Sipe	72564	06-Jun-16	09-Jun-16	Travel - Lodging	Rivers		\$417.30
Douglas J Sipe	72564	06-Jun-16	09-Jun-16	Travel - Other	Rivers		\$9.00
Douglas J Sipe	72564	06-Jun-16	09-Jun-16	Travel - Subsistence	Rivers		\$91.13
Gregg J Hazzouri	72565	06-Jun-16	09-Jun-16	Travel - Lodging	Meadows		\$417.30
Gregg J Hazzouri	72565	06-Jun-16	09-Jun-16	Travel - Other	Meadows		\$9.00
Gregg J Hazzouri	72565	06-Jun-16	09-Jun-16	Travel - Subsistence	Meadows		\$147.00
Jay Martin Berthelsen	72722	07-Jun-16	08-Jun-16	Travel - Lodging	Meadows		\$94.34
Jay Martin Berthelsen	72722	07-Jun-16	08-Jun-16	Travel - Other	Meadows		\$3.00
Jay Martin Berthelsen	72722	07-Jun-16	08-Jun-16	Travel - Subsistence	Meadows		\$49.58
Gregory C Fajt	72791	08-Jun-16	15-Jun-16	Travel - Mileage	NA (Business Meetings)		\$237.60
Gregory C Fajt	72791	08-Jun-16	15-Jun-16	Travel - Other	NA (Business Meetings)		\$19.59
Douglas J Sipe	72566	13-Jun-16	16-Jun-16	Travel - Lodging	Rivers		\$417.30
Douglas J Sipe	72566	13-Jun-16	16-Jun-16	Travel - Other	Rivers		\$9.00
Douglas J Sipe	72566	13-Jun-16	16-Jun-16	Travel - Subsistence	Rivers		\$115.88
Gregg J Hazzouri	72567	13-Jun-16	16-Jun-16	Travel - Lodging	Meadows		\$417.30
Gregg J Hazzouri	72567	13-Jun-16	16-Jun-16	Travel - Other	Meadows		\$9.00
Gregg J Hazzouri	72567	13-Jun-16	16-Jun-16	Travel - Subsistence	Meadows		\$153.13
Kathy Irene Filbey	72651	13-Jun-16	15-Jun-16	Travel - Lodging	Everi Payments	Yes	\$237.76
Kathy Irene Filbey	72651	13-Jun-16	15-Jun-16	Travel - Mileage	Everi Payments	Yes	\$12.96
Kathy Irene Filbey	72651	13-Jun-16	15-Jun-16	Travel - Other	Everi Payments	Yes	\$6.00
Kathy Irene Filbey	72651	13-Jun-16	15-Jun-16	Travel - Subsistence	Everi Payments	Yes	\$130.11
Kathy Irene Filbey	72651	13-Jun-16	15-Jun-16	Travel - Transport	Everi Payments	Yes	\$91.12
William Sulon	72652	13-Jun-16	15-Jun-16	Travel - Lodging	Everi Games	Yes	\$221.76
William Sulon	72652	13-Jun-16	15-Jun-16	Travel - Mileage	Everi Games	Yes	\$11.88
William Sulon	72652	13-Jun-16	15-Jun-16	Travel - Other	Everi Games	Yes	\$31.50
William Sulon	72652	13-Jun-16	15-Jun-16	Travel - Subsistence	Everi Games	Yes	\$121.69
William Sulon	72652	13-Jun-16	15-Jun-16	Travel - Transport	Everi Games	Yes	\$60.11
Timothy J Pappas	72783	16-Jun-16	17-Jun-16	Travel - Lodging	Parx		\$103.00
Timothy J Pappas	72783	16-Jun-16	17-Jun-16	Travel - Subsistence	Parx		\$54.00
Anthony C Moscato	72765	21-Jun-16	22-Jun-16	Travel - Lodging	NA (Board Meeting)		\$112.36

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Anthony C Moscato	72765	21-Jun-16	22-Jun-16	Travel - Mileage	NA (Board Meeting)		\$172.80
Anthony C Moscato	72765	21-Jun-16	22-Jun-16	Travel - Transport	NA (Board Meeting)		\$14.00
Keith R McCall	72821	21-Jun-16	22-Jun-16	Travel - Lodging	NA (Board Meeting)		\$112.36
Keith R McCall	72821	21-Jun-16	22-Jun-16	Travel - Mileage	NA (Board Meeting)		\$97.20
Keith R McCall	72821	21-Jun-16	22-Jun-16	Travel - Subsistence	NA (Board Meeting)		\$63.42
David W Woods	72841	21-Jun-16	22-Jun-16	Travel - Lodging	NA (Board Meeting)		\$112.36
David W Woods	72841	21-Jun-16	22-Jun-16	Travel - Mileage	NA (Board Meeting)		\$96.12
David W Woods	72841	21-Jun-16	22-Jun-16	Travel - Other	NA (Board Meeting)		\$9.98
David W Woods	72841	21-Jun-16	22-Jun-16	Travel - Subsistence	NA (Board Meeting)		\$41.55
Gregory C Fajt	72842	21-Jun-16	27-Jun-16	Travel - Lodging	NA (Board Meeting)		\$112.36
Gregory C Fajt	72842	21-Jun-16	27-Jun-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Gregory C Fajt	72842	21-Jun-16	27-Jun-16	Travel - Other	NA (Board Meeting)		\$30.74
Gregory C Fajt	72842	21-Jun-16	27-Jun-16	Travel - Subsistence	NA (Board Meeting)		\$50.70
William H Ryan Jr	72932	21-Jun-16	22-Jun-16	Travel - Mileage	NA (Board Meeting)		\$111.78
William H Ryan Jr	72932	21-Jun-16	22-Jun-16	Travel - Other	NA (Board Meeting)		\$13.01
William H Ryan Jr	72932	21-Jun-16	22-Jun-16	Travel - Transport	NA (Board Meeting)		\$40.80
Michael R Rosenberry	72761	23-Jun-16	24-Jun-16	Travel - Lodging	NA (Administrative)		\$139.10
Michael R Rosenberry	72761	23-Jun-16	24-Jun-16	Travel - Subsistence	NA (Administrative)		\$28.80
Nicholas Guy Valvano	72551	27-Jun-16	30-Jun-16	Travel - Lodging	TCS John Huxley America, Inc	Yes	\$336.00
Nicholas Guy Valvano	72551	27-Jun-16	30-Jun-16	Travel - Other	TCS John Huxley America, Inc	Yes	\$9.00
Nicholas Guy Valvano	72551	27-Jun-16	30-Jun-16	Travel - Subsistence	TCS John Huxley America, Inc	Yes	\$192.63
Nicholas Guy Valvano	72551	27-Jun-16	30-Jun-16	Travel - Transport	TCS John Huxley America, Inc	Yes	\$50.00
Matthew Patrick Loughney	72552	27-Jun-16	30-Jun-16	Travel - Lodging	TCS John Huxley America, Inc	Yes	\$336.00
Matthew Patrick Loughney	72552	27-Jun-16	30-Jun-16	Travel - Mileage	TCS John Huxley America, Inc	Yes	\$10.80
Matthew Patrick Loughney	72552	27-Jun-16	30-Jun-16	Travel - Other	TCS John Huxley America, Inc	Yes	\$57.00
Matthew Patrick Loughney	72552	27-Jun-16	30-Jun-16	Travel - Subsistence	TCS John Huxley America, Inc	Yes	\$200.15
Matthew Patrick Loughney	72552	27-Jun-16	30-Jun-16	Travel - Transport	TCS John Huxley America, Inc	Yes	\$192.27
Jeanne L Ort-Motto	72811	28-Jun-16	30-Jun-16	Travel - Lodging	Mohegan Sun		\$189.91
Jeanne L Ort-Motto	72811	28-Jun-16	30-Jun-16	Travel - Other	Mohegan Sun		\$6.00
Jeanne L Ort-Motto	72811	28-Jun-16	30-Jun-16	Travel - Subsistence	Mohegan Sun		\$105.09
Reginald Charles Wilkins	72732	29-Jun-16	29-Jun-16	Travel - Transport	GOGO Bus Tours	Yes	\$62.37
Timothy J Pappas	72801	29-Jun-16	30-Jun-16	Travel - Lodging	Sands		\$96.46
Timothy J Pappas	72801	29-Jun-16	30-Jun-16	Travel - Other	Sands		\$5.75
Timothy J Pappas	72801	29-Jun-16	30-Jun-16	Travel - Subsistence	Sands		\$54.00
Heather Leigh Worner	72802	29-Jun-16	30-Jun-16	Travel - Lodging	Sands		\$96.46
Heather Leigh Worner	72802	29-Jun-16	30-Jun-16	Travel - Mileage	Sands		\$113.40
Heather Leigh Worner	72802	29-Jun-16	30-Jun-16	Travel - Subsistence	Sands		\$19.90
Timothy J Pappas	72872	30-Jun-16	01-Jul-16	Travel - Lodging	Parx		\$103.00
Timothy J Pappas	72872	30-Jun-16	01-Jul-16	Travel - Other	Parx		\$15.87
Timothy J Pappas	72872	30-Jun-16	01-Jul-16	Travel - Subsistence	Parx		\$62.55

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Timothy J Pappas	72872	30-Jun-16	01-Jul-16	Travel - Transport	Parx		\$26.25
Anthony C Moscato	72861	05-Jul-16	06-Jul-16	Travel - Lodging	NA (Speaking Engagement)		\$112.36
Anthony C Moscato	72861	05-Jul-16	06-Jul-16	Travel - Mileage	NA (Speaking Engagement)		\$172.80
Anthony C Moscato	72861	05-Jul-16	06-Jul-16	Travel - Subsistence	NA (Speaking Engagement)		\$22.90
Jeanne L Ort-Motto	72851	06-Jul-16	08-Jul-16	Travel - Lodging	Mohegan Sun, Sands		\$186.90
Jeanne L Ort-Motto	72851	06-Jul-16	08-Jul-16	Travel - Other	Mohegan Sun, Sands		\$3.00
Jeanne L Ort-Motto	72851	06-Jul-16	08-Jul-16	Travel - Subsistence	Mohegan Sun, Sands		\$96.32
James A Mansueti	72951	06-Jul-16	06-Jul-16	Travel - Other	Nemacolin		\$8.20
James A Mansueti	72951	06-Jul-16	06-Jul-16	Travel - Transport	Nemacolin		\$13.84
David W Woods	72931	07-Jul-16	07-Jul-16	Travel - Mileage	NA (Business Meeting)		\$96.12
David W Woods	72931	07-Jul-16	07-Jul-16	Travel - Other	NA (Business Meeting)		\$9.98
David R. Bryga	72684	10-Jul-16	14-Jul-16	Travel - Other	Endeka	Yes	\$13.50
Albert Blaine Frank	72891	10-Jul-16	14-Jul-16	Travel - Other	Endeka	Yes	\$15.50
Richard Alan O'Neil	72344	10-Jul-16	14-Jul-16	Travel - Lodging	Novomatic, Endeka, Tech Art	Yes	\$449.44
Richard Alan O'Neil	72344	10-Jul-16	14-Jul-16	Travel - Mileage	Novomatic, Endeka, Tech Art	Yes	\$239.76
Richard Alan O'Neil	72344	10-Jul-16	14-Jul-16	Travel - Other	Novomatic, Endeka, Tech Art	Yes	\$40.00
Richard Alan O'Neil	72344	10-Jul-16	14-Jul-16	Travel - Subsistence	Novomatic, Endeka, Tech Art	Yes	\$92.63
Beth Ann Manifesto	72346	10-Jul-16	14-Jul-16	Travel - Lodging	Endeka	Yes	\$449.44
Beth Ann Manifesto	72346	10-Jul-16	14-Jul-16	Travel - Other	Endeka	Yes	\$46.00
Beth Ann Manifesto	72346	10-Jul-16	14-Jul-16	Travel - Subsistence	Endeka	Yes	\$220.60
Beth Ann Manifesto	72346	10-Jul-16	14-Jul-16	Travel - Transport	Endeka	Yes	\$28.66
Carmelia Estriplet	72674	10-Jul-16	14-Jul-16	Travel - Lodging	Endeka	Yes	\$449.44
Carmelia Estriplet	72674	10-Jul-16	14-Jul-16	Travel - Other	Endeka	Yes	\$40.00
Carmelia Estriplet	72674	10-Jul-16	14-Jul-16	Travel - Subsistence	Endeka	Yes	\$139.02
David R. Bryga	72684	10-Jul-16	14-Jul-16	Travel - Lodging	Endeka	Yes	\$449.44
David R. Bryga	72684	10-Jul-16	14-Jul-16	Travel - Subsistence	Endeka	Yes	\$149.87
Darci Linn Leezer	72741	10-Jul-16	14-Jul-16	Travel - Lodging	Endeka	Yes	\$449.00
Darci Linn Leezer	72741	10-Jul-16	14-Jul-16	Travel - Other	Endeka	Yes	\$43.00
Darci Linn Leezer	72741	10-Jul-16	14-Jul-16	Travel - Subsistence	Endeka	Yes	\$154.46
Albert Blaine Frank	72891	10-Jul-16	14-Jul-16	Travel - Lodging	Endeka	Yes	\$449.44
Albert Blaine Frank	72891	10-Jul-16	14-Jul-16	Travel - Other	Endeka	Yes	\$14.00
Albert Blaine Frank	72891	10-Jul-16	14-Jul-16	Travel - Subsistence	Endeka	Yes	\$169.53
Katlyn L Tortorice	72661	11-Jul-16	15-Jul-16	Travel - Mileage	AGS LLC	Yes	\$15.12
Richard G. Jewell	71511	11-Jul-16	13-Jul-16	Travel - Lodging	NA (Board Meeting)		\$224.72
Richard G. Jewell	71511	11-Jul-16	13-Jul-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Richard G. Jewell	71511	11-Jul-16	13-Jul-16	Travel - Other	NA (Board Meeting)		\$28.83
Richard G. Jewell	71511	11-Jul-16	13-Jul-16	Travel - Subsistence	NA (Board Meeting)		\$126.84
Katlyn L Tortorice	72661	11-Jul-16	15-Jul-16	Travel - Lodging	AGS LLC	Yes	\$364.00
Katlyn L Tortorice	72661	11-Jul-16	15-Jul-16	Travel - Other	AGS LLC	Yes	\$56.00
Katlyn L Tortorice	72661	11-Jul-16	15-Jul-16	Travel - Subsistence	AGS LLC	Yes	\$226.86

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Katlyn L Tortorice	72661	11-Jul-16	15-Jul-16	Travel - Transport	AGS LLC	Yes	\$187.54
Thomas M Smith Jr	72662	11-Jul-16	15-Jul-16	Travel - Lodging	AGS	Yes	\$330.40
Thomas M Smith Jr	72662	11-Jul-16	15-Jul-16	Travel - Mileage	AGS	Yes	\$29.16
Thomas M Smith Jr	72662	11-Jul-16	15-Jul-16	Travel - Other	AGS	Yes	\$56.00
Thomas M Smith Jr	72662	11-Jul-16	15-Jul-16	Travel - Subsistence	AGS	Yes	\$152.63
Edward Joseph Barry	72736	11-Jul-16	14-Jul-16	Travel - Lodging	IGT	Yes	\$265.44
Edward Joseph Barry	72736	11-Jul-16	14-Jul-16	Travel - Mileage	IGT	Yes	\$29.16
Edward Joseph Barry	72736	11-Jul-16	14-Jul-16	Travel - Other	IGT	Yes	\$17.00
Edward Joseph Barry	72736	11-Jul-16	14-Jul-16	Travel - Subsistence	IGT	Yes	\$144.27
Edward Joseph Barry	72736	11-Jul-16	14-Jul-16	Travel - Transport	IGT	Yes	\$213.06
William T Dobbins	72737	11-Jul-16	14-Jul-16	Travel - Lodging	IGT	Yes	\$265.44
William T Dobbins	72737	11-Jul-16	14-Jul-16	Travel - Other	IGT	Yes	\$15.00
William T Dobbins	72737	11-Jul-16	14-Jul-16	Travel - Subsistence	IGT	Yes	\$190.40
Matthew Patrick Loughney	72971	11-Jul-16	11-Jul-16	Travel - Other	Mohegan Sun	Yes	\$12.00
Anthony C Moscato	73051	11-Jul-16	13-Jul-16	Travel - Lodging	NA (Board Meeting)		\$224.72
Anthony C Moscato	73051	11-Jul-16	13-Jul-16	Travel - Mileage	NA (Board Meeting)		\$172.80
Anthony C Moscato	73051	11-Jul-16	13-Jul-16	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	73051	11-Jul-16	13-Jul-16	Travel - Subsistence	NA (Board Meeting)		\$31.81
Gregory C Fajt	71512	12-Jul-16	15-Jul-16	Travel - Lodging	NA (Board Meeting)		\$112.36
Gregory C Fajt	71512	12-Jul-16	15-Jul-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Gregory C Fajt	71512	12-Jul-16	15-Jul-16	Travel - Other	NA (Board Meeting)		\$30.74
Gregory C Fajt	71512	12-Jul-16	15-Jul-16	Travel - Subsistence	NA (Board Meeting)		\$54.58
Keith R McCall	71513	12-Jul-16	13-Jul-16	Travel - Lodging	NA (Board Meeting)		\$112.36
Keith R McCall	71513	12-Jul-16	13-Jul-16	Travel - Mileage	NA (Board Meeting)		\$97.20
Keith R McCall	71513	12-Jul-16	13-Jul-16	Travel - Subsistence	NA (Board Meeting)		\$58.51
James J Armstrong	72871	12-Jul-16	13-Jul-16	Travel - Lodging	SugarHouse	Yes	\$104.94
James J Armstrong	72871	12-Jul-16	13-Jul-16	Travel - Other	SugarHouse	Yes	\$25.00
James J Armstrong	72871	12-Jul-16	13-Jul-16	Travel - Subsistence	SugarHouse	Yes	\$12.32
Jay Martin Berthelsen	72921	12-Jul-16	14-Jul-16	Travel - Lodging	Presque Isle, Rivers		\$248.90
Jay Martin Berthelsen	72921	12-Jul-16	14-Jul-16	Travel - Other	Presque Isle, Rivers		\$20.00
Jay Martin Berthelsen	72921	12-Jul-16	14-Jul-16	Travel - Subsistence	Presque Isle, Rivers		\$79.70
William H Ryan Jr	72981	12-Jul-16	13-Jul-16	Travel - Mileage	NA (Board Meeting)		\$111.78
William H Ryan Jr	72981	12-Jul-16	13-Jul-16	Travel - Other	NA (Board Meeting)		\$13.01
William H Ryan Jr	72981	12-Jul-16	13-Jul-16	Travel - Transport	NA (Board Meeting)		\$40.80
David W Woods	73004	12-Jul-16	13-Jul-16	Travel - Lodging	NA (Board Meeting)		\$112.36
David W Woods	73004	12-Jul-16	13-Jul-16	Travel - Mileage	NA (Board Meeting)		\$96.12
David W Woods	73004	12-Jul-16	13-Jul-16	Travel - Other	NA (Board Meeting)		\$9.98
David W Woods	73004	12-Jul-16	13-Jul-16	Travel - Subsistence	NA (Board Meeting)		\$35.18
Amanda M Kozar	72933	14-Jul-16	14-Jul-16	Travel - Transport	Presque Isle		\$27.01
Elizabeth Burch	72991	14-Jul-16	16-Jul-16	Travel - Lodging	NA (Conference Attendance)		\$306.84

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Elizabeth Burch	72991	14-Jul-16	16-Jul-16	Travel - Subsistence	NA (Conference Attendance)		\$52.75
Elizabeth M Lanza	73012	14-Jul-16	16-Jul-16	Travel - Lodging	NA (Conference Attendance)		\$306.84
Elizabeth M Lanza	73012	14-Jul-16	16-Jul-16	Travel - Subsistence	NA (Conference Attendance)		\$71.70
Kevin C Kile	72766	19-Jul-16	20-Jul-16	Travel - Lodging	Meadows		\$94.34
Kevin C Kile	72766	19-Jul-16	20-Jul-16	Travel - Subsistence	Meadows		\$22.29
Paul R Resch	72767	19-Jul-16	20-Jul-16	Travel - Lodging	Meadows		\$94.34
Paul R Resch	72767	19-Jul-16	20-Jul-16	Travel - Subsistence	Meadows		\$10.17
Patricia Ann Gustavson	72781	19-Jul-16	20-Jul-16	Travel - Lodging	Meadows		\$94.34
Patricia Ann Gustavson	72781	19-Jul-16	20-Jul-16	Travel - Subsistence	Meadows		\$11.50
Brynn Thompson-Williams	72782	19-Jul-16	20-Jul-16	Travel - Lodging	Meadows		\$94.34
Brynn Thompson-Williams	72782	19-Jul-16	20-Jul-16	Travel - Subsistence	Meadows		\$11.50
William Sulon	72901	19-Jul-16	20-Jul-16	Travel - Lodging	The United States Playing Card Company	Yes	\$129.95
William Sulon	72901	19-Jul-16	20-Jul-16	Travel - Subsistence	The United States Playing Card Company	Yes	\$63.07
Elizabeth A Kotzmoyer	72902	19-Jul-16	20-Jul-16	Travel - Lodging	The United States Playing Card Company	Yes	\$129.95
Elizabeth A Kotzmoyer	72902	19-Jul-16	20-Jul-16	Travel - Subsistence	The United States Playing Card Company	Yes	\$63.65
Michael R Rosenberry	72934	19-Jul-16	20-Jul-16	Travel - Lodging	NA (Administrative)		\$139.10
Michael R Rosenberry	72934	19-Jul-16	20-Jul-16	Travel - Subsistence	NA (Administrative)		\$60.55
Douglas Paul Harbach	72911	20-Jul-16	21-Jul-16	Travel - Lodging	NA (Speaking Engagement)		\$86.92
Douglas Paul Harbach	72911	20-Jul-16	21-Jul-16	Travel - Subsistence	NA (Speaking Engagement)		\$25.20
Anthony C Moscato	72912	20-Jul-16	21-Jul-16	Travel - Lodging	NA (Speaking Engagement)		\$86.92
Anthony C Moscato	72912	20-Jul-16	21-Jul-16	Travel - Mileage	NA (Speaking Engagement)		\$89.64
Anthony C Moscato	72912	20-Jul-16	21-Jul-16	Travel - Subsistence	NA (Speaking Engagement)		\$30.53
Justin S Swogger	73121	21-Jul-16	21-Jul-16	Travel - Other	Nemacolin		\$8.20
Justin S Swogger	73121	21-Jul-16	21-Jul-16	Travel - Transport	Nemacolin		\$19.32
Stephen C Tedrick	72734	25-Jul-16	29-Jul-16	Travel - Lodging	Sport View Television Corporation	Yes	\$324.00
Stephen C Tedrick	72734	25-Jul-16	29-Jul-16	Travel - Other	Sport View Television Corporation	Yes	\$17.25
Stephen C Tedrick	72734	25-Jul-16	29-Jul-16	Travel - Subsistence	Sport View Television Corporation	Yes	\$158.38
Elizabeth A Kotzmoyer	72892	25-Jul-16	28-Jul-16	Travel - Lodging	The United States Playing Card Company, Sands	Yes	\$542.65
Elizabeth A Kotzmoyer	72892	25-Jul-16	28-Jul-16	Travel - Mileage	The United States Playing Card Company, Sands	Yes	\$11.88
Elizabeth A Kotzmoyer	72892	25-Jul-16	28-Jul-16	Travel - Other	The United States Playing Card Company, Sands	Yes	\$38.00
Elizabeth A Kotzmoyer	72892	25-Jul-16	28-Jul-16	Travel - Subsistence	The United States Playing Card Company, Sands	Yes	\$166.88
Elizabeth A Kotzmoyer	72892	25-Jul-16	28-Jul-16	Travel - Transport	The United States Playing Card Company, Sands	Yes	\$129.63
William Sulon	72893	25-Jul-16	28-Jul-16	Travel - Lodging	The United States Playing Card Company, Sands	Yes	\$553.78
William Sulon	72893	25-Jul-16	28-Jul-16	Travel - Mileage	The United States Playing Card Company, Sands	Yes	\$11.88
William Sulon	72893	25-Jul-16	28-Jul-16	Travel - Other	The United States Playing Card Company, Sands	Yes	\$94.00
William Sulon	72893	25-Jul-16	28-Jul-16	Travel - Subsistence	The United States Playing Card Company, Sands	Yes	\$156.12
William Sulon	72893	25-Jul-16	28-Jul-16	Travel - Transport	The United States Playing Card Company, Sands	Yes	\$324.81
Thomas M Smith Jr	73001	25-Jul-16	29-Jul-16	Travel - Lodging	Sport View Television Corporation	Yes	\$324.00
Thomas M Smith Jr	73001	25-Jul-16	29-Jul-16	Travel - Other	Sport View Television Corporation	Yes	\$12.00
Thomas M Smith Jr	73001	25-Jul-16	29-Jul-16	Travel - Subsistence	Sport View Television Corporation	Yes	\$122.55

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Edward F Dempsey	72742	26-Jul-16	28-Jul-16	Travel - Lodging	HFB-Phil Mgt	Yes	\$469.60
Edward F Dempsey	72742	26-Jul-16	28-Jul-16	Travel - Mileage	HFB-Phil Mgt	Yes	\$10.80
Edward F Dempsey	72742	26-Jul-16	28-Jul-16	Travel - Other	HFB-Phil Mgt	Yes	\$207.40
Edward F Dempsey	72742	26-Jul-16	28-Jul-16	Travel - Subsistence	HFB-Phil Mgt	Yes	\$154.41
Edward F Dempsey	72742	26-Jul-16	28-Jul-16	Travel - Transport	HFB-Phil Mgt	Yes	\$202.75
Nicholas Guy Valvano	72743	26-Jul-16	28-Jul-16	Travel - Lodging	HFB-Phil Mgt	Yes	\$469.60
Nicholas Guy Valvano	72743	26-Jul-16	28-Jul-16	Travel - Mileage	HFB-Phil Mgt	Yes	\$10.80
Nicholas Guy Valvano	72743	26-Jul-16	28-Jul-16	Travel - Other	HFB-Phil Mgt	Yes	\$42.00
Nicholas Guy Valvano	72743	26-Jul-16	28-Jul-16	Travel - Subsistence	HFB-Phil Mgt	Yes	\$146.42
Nicholas Guy Valvano	72743	26-Jul-16	28-Jul-16	Travel - Transport	HFB-Phil Mgt	Yes	\$50.00
Gregory C Fajt	73201	28-Jul-16	06-Aug-16	Travel - Mileage	NA (Business Meetings)		\$237.60
Gregory C Fajt	73201	28-Jul-16	06-Aug-16	Travel - Other	NA (Business Meetings)		\$31.88
Kevin C Kile	73041	29-Jul-16	31-Jul-16	Travel - Lodging	Meadows		\$178.00
Kevin C Kile	73041	29-Jul-16	31-Jul-16	Travel - Subsistence	Meadows		\$21.81
Chase M. Crosby	73251	01-Aug-16	02-Aug-16	Travel - Mileage	NA (New Employee Orientation)		\$218.16
Chase M. Crosby	73251	01-Aug-16	02-Aug-16	Travel - Other	NA (New Employee Orientation)		\$39.90
Chase M. Crosby	73251	01-Aug-16	02-Aug-16	Travel - Subsistence	NA (New Employee Orientation)		\$63.68
David M Barasch	73181	03-Aug-16	03-Aug-16	Travel - Mileage	Sands		\$100.98
Gregg J Hazzouri	73081	08-Aug-16	11-Aug-16	Travel - Lodging	Presque Isle		\$285.00
Gregg J Hazzouri	73081	08-Aug-16	11-Aug-16	Travel - Other	Presque Isle		\$9.00
Gregg J Hazzouri	73081	08-Aug-16	11-Aug-16	Travel - Subsistence	Presque Isle		\$159.25
Douglas J Sipe	73082	08-Aug-16	11-Aug-16	Travel - Lodging	Presque Isle		\$285.00
Douglas J Sipe	73082	08-Aug-16	11-Aug-16	Travel - Other	Presque Isle		\$9.00
Douglas J Sipe	73082	08-Aug-16	11-Aug-16	Travel - Subsistence	Presque Isle		\$98.65
Kimberly L. Kupniewski	73291	08-Aug-16	09-Aug-16	Travel - Mileage	NA (New Employee Orientation)		\$324.54
Kimberly L. Kupniewski	73291	08-Aug-16	09-Aug-16	Travel - Other	NA (New Employee Orientation)		\$9.00
Kimberly L. Kupniewski	73291	08-Aug-16	09-Aug-16	Travel - Subsistence	NA (New Employee Orientation)		\$17.35
Richard G. Jewell	73301	08-Aug-16	11-Aug-16	Travel - Lodging	NA (Board Meeting)		\$224.72
Richard G. Jewell	73301	08-Aug-16	11-Aug-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Richard G. Jewell	73301	08-Aug-16	11-Aug-16	Travel - Other	NA (Board Meeting)		\$29.94
Richard G. Jewell	73301	08-Aug-16	11-Aug-16	Travel - Subsistence	NA (Board Meeting)		\$100.52
Anthony C Moscato	73802	08-Aug-16	10-Aug-16	Travel - Lodging	NA (Board Meeting)		\$224.72
Anthony C Moscato	73802	08-Aug-16	10-Aug-16	Travel - Mileage	NA (Board Meeting)		\$172.80
Anthony C Moscato	73802	08-Aug-16	10-Aug-16	Travel - Subsistence	NA (Board Meeting)		\$84.54
Richard Alan O'Neil	73031	09-Aug-16	11-Aug-16	Travel - Lodging	Harrah's, Meadows	Yes	\$224.72
Richard Alan O'Neil	73031	09-Aug-16	11-Aug-16	Travel - Subsistence	Harrah's, Meadows	Yes	\$98.61
Richard Alan O'Neil	73031	09-Aug-16	11-Aug-16	Travel - Transport	Harrah's, Meadows	Yes	\$42.20
David W Woods	73202	09-Aug-16	10-Aug-16	Travel - Lodging	NA (Board Meeting)		\$112.36
David W Woods	73202	09-Aug-16	10-Aug-16	Travel - Mileage	NA (Board Meeting)		\$96.12
David W Woods	73202	09-Aug-16	10-Aug-16	Travel - Other	NA (Board Meeting)		\$9.98

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David W Woods	73202	09-Aug-16	10-Aug-16	Travel - Subsistence	NA (Board Meeting)		\$55.44
Matthew Patrick Loughney	73212	09-Aug-16	09-Aug-16	Travel - Other	Mohegan Sun	Yes	\$25.00
William H Ryan Jr	73271	09-Aug-16	10-Aug-16	Travel - Lodging	NA (Board Meeting)		\$112.36
William H Ryan Jr	73271	09-Aug-16	10-Aug-16	Travel - Mileage	NA (Board Meeting)		\$103.14
William H Ryan Jr	73271	09-Aug-16	10-Aug-16	Travel - Other	NA (Board Meeting)		\$9.91
William H Ryan Jr	73271	09-Aug-16	10-Aug-16	Travel - Subsistence	NA (Board Meeting)		\$83.78
Gregory C Fajt	73321	09-Aug-16	14-Aug-16	Travel - Lodging	NA (Board Meeting)		\$112.36
Gregory C Fajt	73321	09-Aug-16	14-Aug-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Gregory C Fajt	73321	09-Aug-16	14-Aug-16	Travel - Other	NA (Board Meeting)		\$30.74
Gregory C Fajt	73321	09-Aug-16	14-Aug-16	Travel - Subsistence	NA (Board Meeting)		\$35.28
Keith R McCall	73261	10-Aug-16	10-Aug-16	Travel - Mileage	NA (Board Meeting)		\$97.20
William Sulon	73311	10-Aug-16	10-Aug-16	Travel - Mileage	The United States Playing Card Company	Yes	\$16.20
William Sulon	73311	10-Aug-16	10-Aug-16	Travel - Subsistence	The United States Playing Card Company	Yes	\$7.90
William Sulon	73311	10-Aug-16	10-Aug-16	Travel - Transport	The United States Playing Card Company	Yes	\$149.50
Elizabeth A Kotzmoyer	73312	10-Aug-16	10-Aug-16	Travel - Mileage	The United States Playing Card Company	Yes	\$16.20
Elizabeth A Kotzmoyer	73312	10-Aug-16	10-Aug-16	Travel - Subsistence	The United States Playing Card Company	Yes	\$4.08
Elizabeth A Kotzmoyer	73312	10-Aug-16	10-Aug-16	Travel - Transport	The United States Playing Card Company	Yes	\$149.50
Steven D Wilson	52283	10-Aug-16	10-Aug-16	Parking Permit	NA (Administrative)		\$25.00
Claire Betty Yantis	52292	10-Aug-16	10-Aug-16	Wifi Services	NA (Administrative)		\$77.94
Richard G. Jewell	53871	10-Aug-16	10-Aug-16	Membership Dues	NA (Administrative)		\$72.75
Andrew J Gutshall	59074	10-Aug-16	10-Aug-16	Membership Dues	NA (Administrative)		\$634.00
James J Armstrong	73072	11-Aug-16	12-Aug-16	Travel - Lodging	Nemacolin	Yes	\$89.00
James J Armstrong	73072	11-Aug-16	12-Aug-16	Travel - Subsistence	Nemacolin	Yes	\$10.47
Nicholas Guy Valvano	73002	15-Aug-16	16-Aug-16	Travel - Lodging	Aristocat Technologies	Yes	\$112.63
Nicholas Guy Valvano	73002	15-Aug-16	16-Aug-16	Travel - Other	Aristocat Technologies	Yes	\$18.00
Nicholas Guy Valvano	73002	15-Aug-16	16-Aug-16	Travel - Subsistence	Aristocat Technologies	Yes	\$29.28
Mark D Hemak	73003	15-Aug-16	16-Aug-16	Travel - Lodging	Aristocat Technologies	Yes	\$111.58
Mark D Hemak	73003	15-Aug-16	16-Aug-16	Travel - Other	Aristocat Technologies	Yes	\$3.00
Mark D Hemak	73003	15-Aug-16	16-Aug-16	Travel - Subsistence	Aristocat Technologies	Yes	\$37.57
Gregg J Hazzouri	73083	15-Aug-16	18-Aug-16	Travel - Lodging	Presque Isle		\$295.74
Gregg J Hazzouri	73083	15-Aug-16	18-Aug-16	Travel - Other	Presque Isle		\$9.00
Gregg J Hazzouri	73083	15-Aug-16	18-Aug-16	Travel - Subsistence	Presque Isle		\$165.38
Douglas J Sipe	73084	15-Aug-16	17-Aug-16	Travel - Lodging	Presque Isle		\$197.16
Douglas J Sipe	73084	15-Aug-16	17-Aug-16	Travel - Other	Presque Isle		\$6.00
Douglas J Sipe	73084	15-Aug-16	17-Aug-16	Travel - Subsistence	Presque Isle		\$59.09
Mark Alan Miller	73161	16-Aug-16	18-Aug-16	Travel - Subsistence	Nemacolin, Meadows, Presque Isle, Rivers		\$88.02
Patrick David Williams	73162	16-Aug-16	18-Aug-16	Travel - Lodging	Nemacolin, Meadows, Presque Isle, Rivers		\$276.06
Patrick David Williams	73162	16-Aug-16	18-Aug-16	Travel - Other	Nemacolin, Meadows, Presque Isle, Rivers		\$30.00
Patrick David Williams	73162	16-Aug-16	18-Aug-16	Travel - Subsistence	Nemacolin, Meadows, Presque Isle, Rivers		\$90.83
Sean M Hannon	73171	16-Aug-16	18-Aug-16	Travel - Subsistence	Nemacolin, Meadows, Presque Isle, Rivers		\$86.21

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Susan L Hensel-Jaroch	73172	16-Aug-16	18-Aug-16	Travel - Lodging	Nemacolin, Meadows, Presque Isle, Rivers		\$276.06
Susan L Hensel-Jaroch	73172	16-Aug-16	18-Aug-16	Travel - Subsistence	Nemacolin, Meadows, Presque Isle, Rivers		\$91.42
Anthony Jay Pagliaro	73401	16-Aug-16	19-Aug-16	Travel - Lodging	Presque Isle		\$286.20
Anthony Jay Pagliaro	73401	16-Aug-16	19-Aug-16	Travel - Subsistence	Presque Isle		\$74.36
James A Mansueti	73371	19-Aug-16	19-Aug-16	Travel - Other	Nemacolin		\$8.20
James A Mansueti	73371	19-Aug-16	19-Aug-16	Travel - Transport	Nemacolin		\$28.50
Gregory C Fajt	73441	21-Aug-16	24-Aug-16	Travel - Mileage	NA (Business Meeting)		\$237.60
Gregory C Fajt	73441	21-Aug-16	24-Aug-16	Travel - Other	NA (Business Meeting)		\$27.66
Mark D Hemak	73221	22-Aug-16	25-Aug-16	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$278.48
Mark D Hemak	73221	22-Aug-16	25-Aug-16	Travel - Mileage	GPI Mexicana S.A. de C.V.	Yes	\$143.64
Mark D Hemak	73221	22-Aug-16	25-Aug-16	Travel - Other	GPI Mexicana S.A. de C.V.	Yes	\$130.50
Mark D Hemak	73221	22-Aug-16	25-Aug-16	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$197.85
Mark D Hemak	73221	22-Aug-16	25-Aug-16	Travel - Transport	GPI Mexicana S.A. de C.V.	Yes	\$195.12
Kerri A Avvisato	73222	22-Aug-16	25-Aug-16	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$278.48
Kerri A Avvisato	73222	22-Aug-16	25-Aug-16	Travel - Other	GPI Mexicana S.A. de C.V.	Yes	\$9.00
Kerri A Avvisato	73222	22-Aug-16	25-Aug-16	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$199.13
Kerri A Avvisato	73222	22-Aug-16	25-Aug-16	Travel - Transport	GPI Mexicana S.A. de C.V.	Yes	\$50.00
William E Gavigan	73341	22-Aug-16	24-Aug-16	Travel - Lodging	NA (Training)		\$488.36
William E Gavigan	73341	22-Aug-16	24-Aug-16	Travel - Other	NA (Training)		\$165.00
William E Gavigan	73341	22-Aug-16	24-Aug-16	Travel - Subsistence	NA (Training)		\$125.70
Karen S Sgrignoli	73342	22-Aug-16	24-Aug-16	Travel - Subsistence	NA (Training)		\$61.96
Barbara J Kaylor	73343	22-Aug-16	24-Aug-16	Travel - Other	NA (Training)		\$80.00
Barbara J Kaylor	73343	22-Aug-16	24-Aug-16	Travel - Subsistence	NA (Training)		\$57.38
Edward F Dempsey	73351	22-Aug-16	24-Aug-16	Travel - Lodging	NA (Training)		\$562.40
Edward F Dempsey	73351	22-Aug-16	24-Aug-16	Travel - Other	NA (Training)		\$136.00
Edward F Dempsey	73351	22-Aug-16	24-Aug-16	Travel - Subsistence	NA (Training)		\$102.14
Bret Douglas McFarland	73331	24-Aug-16	25-Aug-16	Travel - Lodging	NA (Administrative)		\$97.01
Bret Douglas McFarland	73331	24-Aug-16	25-Aug-16	Travel - Other	NA (Administrative)		\$3.00
Bret Douglas McFarland	73331	24-Aug-16	25-Aug-16	Travel - Subsistence	NA (Administrative)		\$31.61
Michael R Rosenberry	73391	24-Aug-16	25-Aug-16	Travel - Lodging	NA (Administrative)		\$127.33
Michael R Rosenberry	73391	24-Aug-16	25-Aug-16	Travel - Subsistence	NA (Administrative)		\$40.90
Kelsey M. Bugaile	73394	29-Aug-16	01-Sep-16	Travel - Lodging	Mohegan Sun		\$267.00
Kelsey M. Bugaile	73394	29-Aug-16	01-Sep-16	Travel - Subsistence	Mohegan Sun		\$134.73
Lydia Monti Andrews	73395	29-Aug-16	01-Sep-16	Travel - Lodging	Mohegan Sun		\$267.00
Lydia Monti Andrews	73395	29-Aug-16	01-Sep-16	Travel - Other	Mohegan Sun		\$6.00
Lydia Monti Andrews	73395	29-Aug-16	01-Sep-16	Travel - Subsistence	Mohegan Sun		\$133.38
Gregory C Fajt	73531	29-Aug-16	31-Aug-16	Travel - Mileage	NA (Business Meetings)		\$237.60
Gregory C Fajt	73531	29-Aug-16	31-Aug-16	Travel - Other	NA (Business Meetings)		\$30.74
Patricia Ann Gustavson	72903	30-Aug-16	31-Aug-16	Travel - Lodging	Presque Isle		\$100.70
Patricia Ann Gustavson	72903	30-Aug-16	31-Aug-16	Travel - Subsistence	Presque Isle		\$24.26

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Christine Marie Moore	72904	30-Aug-16	31-Aug-16	Travel - Lodging	Presque Isle		\$100.70
Christine Marie Moore	72904	30-Aug-16	31-Aug-16	Travel - Subsistence	Presque Isle		\$39.70
Kevin C Kile	72906	30-Aug-16	31-Aug-16	Travel - Lodging	Presque Isle		\$100.70
Kevin C Kile	72906	30-Aug-16	31-Aug-16	Travel - Subsistence	Presque Isle		\$23.80
Paul R Resch	72907	30-Aug-16	31-Aug-16	Travel - Lodging	Presque Isle		\$100.70
Paul R Resch	72907	30-Aug-16	31-Aug-16	Travel - Subsistence	Presque Isle		\$26.80
Stephen S Cook	73501	31-Aug-16	31-Aug-16	Travel - Other	NA (Administrative)		\$24.00
William E Gavigan	73511	01-Sep-16	01-Sep-16	Travel - Transport	Keating Consulting	Yes	\$14.00
Gregory C Fajt	73564	03-Sep-16	08-Sep-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Gregory C Fajt	73564	03-Sep-16	08-Sep-16	Travel - Other	NA (Board Meeting)		\$28.82
Anthony C Moscato	74431	05-Sep-16	07-Sep-16	Travel - Lodging	NA (Board Meeting)		\$224.72
Anthony C Moscato	74431	05-Sep-16	07-Sep-16	Travel - Mileage	NA (Board Meeting)		\$172.80
Anthony C Moscato	74431	05-Sep-16	07-Sep-16	Travel - Other	NA (Board Meeting)		\$20.00
Richard G. Jewell	73565	05-Sep-16	07-Sep-16	Travel - Lodging	NA (Board Meeting)		\$224.72
Richard G. Jewell	73565	05-Sep-16	07-Sep-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Richard G. Jewell	73565	05-Sep-16	07-Sep-16	Travel - Other	NA (Board Meeting)		\$28.82
Richard G. Jewell	73565	05-Sep-16	07-Sep-16	Travel - Subsistence	NA (Board Meeting)		\$107.81
Beth Ann Manifesto	73011	06-Sep-16	08-Sep-16	Travel - Lodging	Pinnacle	Yes	\$235.32
Beth Ann Manifesto	73011	06-Sep-16	08-Sep-16	Travel - Other	Pinnacle	Yes	\$20.00
Beth Ann Manifesto	73011	06-Sep-16	08-Sep-16	Travel - Subsistence	Pinnacle	Yes	\$105.49
Richard Alan O'Neil	73021	06-Sep-16	08-Sep-16	Travel - Lodging	Harrah's, Meadows, NA (Administrative)	Yes	\$224.72
Richard Alan O'Neil	73021	06-Sep-16	08-Sep-16	Travel - Other	Harrah's, Meadows, NA (Administrative)	Yes	\$20.00
Richard Alan O'Neil	73021	06-Sep-16	08-Sep-16	Travel - Subsistence	Harrah's, Meadows, NA (Administrative)	Yes	\$79.90
James J Armstrong	73393	06-Sep-16	07-Sep-16	Travel - Lodging	SugarHouse	Yes	\$104.94
James J Armstrong	73393	06-Sep-16	07-Sep-16	Travel - Other	SugarHouse	Yes	\$25.00
James J Armstrong	73393	06-Sep-16	07-Sep-16	Travel - Subsistence	SugarHouse	Yes	\$10.27
Keith R McCall	73561	06-Sep-16	07-Sep-16	Travel - Lodging	NA (Board Meeting)		\$112.36
Keith R McCall	73561	06-Sep-16	07-Sep-16	Travel - Mileage	NA (Board Meeting)		\$97.20
David W Woods	73562	06-Sep-16	07-Sep-16	Travel - Lodging	NA (Board Meeting)		\$112.36
David W Woods	73562	06-Sep-16	07-Sep-16	Travel - Mileage	NA (Board Meeting)		\$96.12
David W Woods	73562	06-Sep-16	07-Sep-16	Travel - Other	NA (Board Meeting)		\$9.98
William H Ryan Jr	73563	06-Sep-16	07-Sep-16	Travel - Lodging	NA (Board Meeting)		\$112.36
William H Ryan Jr	73563	06-Sep-16	07-Sep-16	Travel - Mileage	NA (Board Meeting)		\$103.14
William H Ryan Jr	73563	06-Sep-16	07-Sep-16	Travel - Other	NA (Board Meeting)		\$15.20
Matthew Patrick Loughney	73461	07-Sep-16	08-Sep-16	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$248.64
Matthew Patrick Loughney	73461	07-Sep-16	08-Sep-16	Travel - Other	GPI Mexicana S.A. de C.V.	Yes	\$3.00
Matthew Patrick Loughney	73461	07-Sep-16	08-Sep-16	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$64.00
Nicholas Guy Valvano	73462	07-Sep-16	08-Sep-16	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$248.64
Nicholas Guy Valvano	73462	07-Sep-16	08-Sep-16	Travel - Other	GPI Mexicana S.A. de C.V.	Yes	\$3.00
Nicholas Guy Valvano	73462	07-Sep-16	08-Sep-16	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$54.93

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Sean P Tagle	73451	08-Sep-16	08-Sep-16	Travel - Mileage	The Herjavec Group	Yes	\$12.96
Sean P Tagle	73451	08-Sep-16	08-Sep-16	Travel - Other	The Herjavec Group	Yes	\$20.00
Sean P Tagle	73451	08-Sep-16	08-Sep-16	Travel - Subsistence	The Herjavec Group	Yes	\$8.00
Sean P Tagle	73451	08-Sep-16	08-Sep-16	Travel - Transport	The Herjavec Group	Yes	\$85.84
Bret Douglas McFarland	73452	08-Sep-16	08-Sep-16	Travel - Mileage	The Herjavec Group	Yes	\$11.88
Bret Douglas McFarland	73452	08-Sep-16	08-Sep-16	Travel - Other	The Herjavec Group	Yes	\$20.00
Bret Douglas McFarland	73452	08-Sep-16	08-Sep-16	Travel - Subsistence	The Herjavec Group	Yes	\$8.00
Kevin F O'Toole	73541	08-Sep-16	09-Sep-16	Travel - Lodging	Nemacolin		\$89.00
Kevin F O'Toole	73541	08-Sep-16	09-Sep-16	Travel - Subsistence	Nemacolin		\$31.33
Dwight Clay	73101	11-Sep-16	14-Sep-16	Travel - Lodging	Konami Gaming	Yes	\$392.00
Dwight Clay	73101	11-Sep-16	14-Sep-16	Travel - Mileage	Konami Gaming	Yes	\$27.00
Dwight Clay	73101	11-Sep-16	14-Sep-16	Travel - Other	Konami Gaming	Yes	\$32.00
Dwight Clay	73101	11-Sep-16	14-Sep-16	Travel - Subsistence	Konami Gaming	Yes	\$149.08
Shannon J Kumpfmiller	73102	11-Sep-16	14-Sep-16	Travel - Lodging	DEQ Systems Corp.	Yes	\$392.00
Shannon J Kumpfmiller	73102	11-Sep-16	14-Sep-16	Travel - Mileage	DEQ Systems Corp.	Yes	\$4.32
Shannon J Kumpfmiller	73102	11-Sep-16	14-Sep-16	Travel - Other	DEQ Systems Corp.	Yes	\$79.00
Shannon J Kumpfmiller	73102	11-Sep-16	14-Sep-16	Travel - Subsistence	DEQ Systems Corp.	Yes	\$188.27
Shannon J Kumpfmiller	73102	11-Sep-16	14-Sep-16	Travel - Transport	DEQ Systems Corp.	Yes	\$143.91
Kevin F O'Toole	73111	12-Sep-16	14-Sep-16	Travel - Lodging	Nemacolin, Meadows		\$89.00
Kevin F O'Toole	73111	12-Sep-16	14-Sep-16	Travel - Subsistence	Nemacolin, Meadows		\$12.07
Kevin F O'Toole	73111	12-Sep-16	14-Sep-16	Travel - Lodging	Nemacolin, Meadows		\$89.00
Kevin F O'Toole	73111	12-Sep-16	14-Sep-16	Travel - Subsistence	Nemacolin, Meadows		\$43.48
Richard L McGarvey	73131	12-Sep-16	14-Sep-16	Travel - Lodging	Nemacolin, NA (Speaking Engagement)		\$178.00
Richard L McGarvey	73131	12-Sep-16	14-Sep-16	Travel - Subsistence	Nemacolin, NA (Speaking Engagement)		\$48.32
James J Armstrong	73392	13-Sep-16	14-Sep-16	Travel - Subsistence	Nemacolin	Yes	\$44.43
Linda S Lloyd	73112	13-Sep-16	14-Sep-16	Travel - Lodging	Nemacolin		\$89.00
Linda S Lloyd	73112	13-Sep-16	14-Sep-16	Travel - Subsistence	Nemacolin		\$36.96
Douglas Paul Harbach	73132	13-Sep-16	14-Sep-16	Travel - Lodging	Nemacolin		\$94.34
Douglas Paul Harbach	73132	13-Sep-16	14-Sep-16	Travel - Subsistence	Nemacolin		\$9.76
David W Woods	73151	13-Sep-16	14-Sep-16	Travel - Lodging	Nemacolin		\$89.00
David W Woods	73151	13-Sep-16	14-Sep-16	Travel - Mileage	Nemacolin		\$318.06
David W Woods	73151	13-Sep-16	14-Sep-16	Travel - Other	Nemacolin		\$13.82
David W Woods	73151	13-Sep-16	14-Sep-16	Travel - Subsistence	Nemacolin		\$56.62
William H Ryan Jr	73152	13-Sep-16	14-Sep-16	Travel - Lodging	Nemacolin		\$89.00
William H Ryan Jr	73152	13-Sep-16	14-Sep-16	Travel - Mileage	Nemacolin		\$298.08
William H Ryan Jr	73152	13-Sep-16	14-Sep-16	Travel - Other	Nemacolin		\$23.79
William H Ryan Jr	73152	13-Sep-16	14-Sep-16	Travel - Subsistence	Nemacolin		\$22.30
Maximilian F Flessner	73153	13-Sep-16	14-Sep-16	Travel - Lodging	Nemacolin		\$89.00
Maximilian F Flessner	73153	13-Sep-16	14-Sep-16	Travel - Subsistence	Nemacolin		\$16.33
William E Gavigan	73231	13-Sep-16	15-Sep-16	Travel - Lodging	Graphic Controls Acquisition Corporation	Yes	\$254.80

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William E Gavigan	73231	13-Sep-16	15-Sep-16	Travel - Mileage	Graphic Controls Acquisition Corporation	Yes	\$27.00
William E Gavigan	73231	13-Sep-16	15-Sep-16	Travel - Other	Graphic Controls Acquisition Corporation	Yes	\$72.00
William E Gavigan	73231	13-Sep-16	15-Sep-16	Travel - Subsistence	Graphic Controls Acquisition Corporation	Yes	\$133.42
William E Gavigan	73231	13-Sep-16	15-Sep-16	Travel - Transport	Graphic Controls Acquisition Corporation	Yes	\$103.88
Jennadi A Ferriola	73232	13-Sep-16	15-Sep-16	Travel - Lodging	Graphic Controls Acquisition Corporation	Yes	\$254.80
Jennadi A Ferriola	73232	13-Sep-16	15-Sep-16	Travel - Mileage	Graphic Controls Acquisition Corporation	Yes	\$29.16
Jennadi A Ferriola	73232	13-Sep-16	15-Sep-16	Travel - Other	Graphic Controls Acquisition Corporation	Yes	\$78.00
Jennadi A Ferriola	73232	13-Sep-16	15-Sep-16	Travel - Subsistence	Graphic Controls Acquisition Corporation	Yes	\$125.17
Jennadi A Ferriola	73232	13-Sep-16	15-Sep-16	Travel - Transport	Graphic Controls Acquisition Corporation	Yes	\$50.00
Richard D Sherman	73241	13-Sep-16	14-Sep-16	Travel - Lodging	Nemacolin		\$89.00
Richard D Sherman	73241	13-Sep-16	14-Sep-16	Travel - Subsistence	Nemacolin		\$65.77
Gregory C Fajt	73281	13-Sep-16	14-Sep-16	Travel - Lodging	Nemacolin		\$97.01
Gregory C Fajt	73281	13-Sep-16	14-Sep-16	Travel - Mileage	Nemacolin		\$66.96
Gregory C Fajt	73281	13-Sep-16	14-Sep-16	Travel - Other	Nemacolin		\$4.26
Gregory C Fajt	73281	13-Sep-16	14-Sep-16	Travel - Subsistence	Nemacolin		\$51.46
James J Armstrong	73392	13-Sep-16	14-Sep-16	Travel - Lodging	Nemacolin	Yes	\$89.00
Benjamin G Ferrell	73411	13-Sep-16	14-Sep-16	Travel - Lodging	Nemacolin	Yes	\$89.00
Benjamin G Ferrell	73411	13-Sep-16	14-Sep-16	Travel - Subsistence	Nemacolin	Yes	\$25.84
Pamela L Lewis	73603	13-Sep-16	14-Sep-16	Travel - Subsistence	Nemacolin		\$38.14
Matthew Patrick Loughney	73396	14-Sep-16	15-Sep-16	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$115.05
Matthew Patrick Loughney	73396	14-Sep-16	15-Sep-16	Travel - Other	GPI Mexicana S.A. de C.V.	Yes	\$3.00
Matthew Patrick Loughney	73396	14-Sep-16	15-Sep-16	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$42.23
Nicholas Guy Valvano	73397	14-Sep-16	15-Sep-16	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$115.05
Nicholas Guy Valvano	73397	14-Sep-16	15-Sep-16	Travel - Other	GPI Mexicana S.A. de C.V.	Yes	\$3.00
Nicholas Guy Valvano	73397	14-Sep-16	15-Sep-16	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$46.50
Richard G. Jewell	73621	14-Sep-16	14-Sep-16	Travel - Mileage	Nemacolin		\$66.96
Richard G. Jewell	73621	14-Sep-16	14-Sep-16	Travel - Other	Nemacolin		\$2.68
Elizabeth M Lanza	73155	15-Sep-16	16-Sep-16	Travel - Lodging	NA (Conference Attendance)		\$147.20
Elizabeth M Lanza	73155	15-Sep-16	16-Sep-16	Travel - Subsistence	NA (Conference Attendance)		\$38.25
Gregory C Fajt	73641	15-Sep-16	19-Sep-16	Travel - Mileage	NA (Business Meeting)		\$237.60
Gregory C Fajt	73641	15-Sep-16	19-Sep-16	Travel - Other	NA (Business Meeting)		\$30.74
Mark D Hemak	73521	19-Sep-16	22-Sep-16	Travel - Lodging	Gaming Partners international USA	Yes	\$892.84
Mark D Hemak	73521	19-Sep-16	22-Sep-16	Travel - Mileage	Gaming Partners international USA	Yes	\$154.44
Mark D Hemak	73521	19-Sep-16	22-Sep-16	Travel - Other	Gaming Partners international USA	Yes	\$61.00
Mark D Hemak	73521	19-Sep-16	22-Sep-16	Travel - Subsistence	Gaming Partners international USA	Yes	\$208.63
Mark D Hemak	73521	19-Sep-16	22-Sep-16	Travel - Transport	Gaming Partners international USA	Yes	\$90.79
Kerri A Avvisato	73522	19-Sep-16	22-Sep-16	Travel - Lodging	Gaming Partners international USA	Yes	\$898.57
Kerri A Avvisato	73522	19-Sep-16	22-Sep-16	Travel - Other	Gaming Partners international USA	Yes	\$63.68
Kerri A Avvisato	73522	19-Sep-16	22-Sep-16	Travel - Subsistence	Gaming Partners international USA	Yes	\$221.17
Kerri A Avvisato	73522	19-Sep-16	22-Sep-16	Travel - Transport	Gaming Partners international USA	Yes	\$99.03

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Jeanne L Ort-Motto	73591	19-Sep-16	22-Sep-16	Travel - Lodging	Mohegan Sun, Mt. Airy, Sands		\$283.36
Jeanne L Ort-Motto	73591	19-Sep-16	22-Sep-16	Travel - Subsistence	Mohegan Sun, Mt. Airy, Sands		\$135.98
William H Ryan Jr	73671	19-Sep-16	19-Sep-16	Travel - Mileage	NA (Business Meeting)		\$61.02
William H Ryan Jr	73671	19-Sep-16	19-Sep-16	Travel - Other	NA (Business Meeting)		\$10.42
Amanda M McCay	73361	20-Sep-16	22-Sep-16	Travel - Lodging	Gander Group	Yes	\$355.20
Amanda M McCay	73361	20-Sep-16	22-Sep-16	Travel - Mileage	Gander Group	Yes	\$19.44
Amanda M McCay	73361	20-Sep-16	22-Sep-16	Travel - Other	Gander Group	Yes	\$30.00
Amanda M McCay	73361	20-Sep-16	22-Sep-16	Travel - Subsistence	Gander Group	Yes	\$111.43
Katlyn L Tortorice	73362	20-Sep-16	22-Sep-16	Travel - Lodging	Bangarang Enterprises	Yes	\$355.20
Katlyn L Tortorice	73362	20-Sep-16	22-Sep-16	Travel - Mileage	Bangarang Enterprises	Yes	\$15.12
Katlyn L Tortorice	73362	20-Sep-16	22-Sep-16	Travel - Other	Bangarang Enterprises	Yes	\$35.26
Katlyn L Tortorice	73362	20-Sep-16	22-Sep-16	Travel - Subsistence	Bangarang Enterprises	Yes	\$117.08
Katlyn L Tortorice	73362	20-Sep-16	22-Sep-16	Travel - Transport	Bangarang Enterprises	Yes	\$141.27
William E Gavigan	73383	20-Sep-16	23-Sep-16	Travel - Lodging	SugarHouse	Yes	\$746.67
William E Gavigan	73383	20-Sep-16	23-Sep-16	Travel - Mileage	SugarHouse	Yes	\$27.00
William E Gavigan	73383	20-Sep-16	23-Sep-16	Travel - Other	SugarHouse	Yes	\$96.00
William E Gavigan	73383	20-Sep-16	23-Sep-16	Travel - Subsistence	SugarHouse	Yes	\$220.25
William E Gavigan	73383	20-Sep-16	23-Sep-16	Travel - Transport	SugarHouse	Yes	\$79.05
Jennadi A Ferriola	73384	20-Sep-16	23-Sep-16	Travel - Lodging	Bally Gaming	Yes	\$746.67
Jennadi A Ferriola	73384	20-Sep-16	23-Sep-16	Travel - Mileage	Bally Gaming	Yes	\$29.16
Jennadi A Ferriola	73384	20-Sep-16	23-Sep-16	Travel - Other	Bally Gaming	Yes	\$105.00
Jennadi A Ferriola	73384	20-Sep-16	23-Sep-16	Travel - Subsistence	Bally Gaming	Yes	\$212.61
Jennadi A Ferriola	73384	20-Sep-16	23-Sep-16	Travel - Transport	Bally Gaming	Yes	\$160.05
William E Gavigan	82747	21-Sep-16	21-Sep-16	Copying	NA (Administrative)		\$30.00
Douglas Paul Harbach	73631	21-Sep-16	22-Sep-16	Travel - Lodging	NA (Speaking Engagement)		\$94.34
David C Hittinger Jr	82756	22-Sep-16	22-Sep-16	Postage	NA (Administrative)		\$47.68
Heather Leigh Worner	73092	25-Sep-16	01-Oct-16	Travel - Lodging	NA (Conference Attendance)		\$548.80
Heather Leigh Worner	73092	25-Sep-16	01-Oct-16	Travel - Mileage	NA (Conference Attendance)		\$123.12
Heather Leigh Worner	73092	25-Sep-16	01-Oct-16	Travel - Other	NA (Conference Attendance)		\$129.88
Heather Leigh Worner	73092	25-Sep-16	01-Oct-16	Travel - Subsistence	NA (Conference Attendance)		\$200.56
Heather Leigh Worner	73092	25-Sep-16	01-Oct-16	Travel - Transport	NA (Conference Attendance)		\$184.40
Kevin F O'Toole	73302	25-Sep-16	29-Sep-16	Travel - Lodging	NA (Conference Attendance)		\$362.88
Kevin F O'Toole	73302	25-Sep-16	29-Sep-16	Travel - Other	NA (Conference Attendance)		\$105.00
Kevin F O'Toole	73302	25-Sep-16	29-Sep-16	Travel - Subsistence	NA (Conference Attendance)		\$164.55
Kevin F O'Toole	73302	25-Sep-16	29-Sep-16	Travel - Transport	NA (Conference Attendance)		\$193.55
Nicholas Guy Valvano	72672	27-Sep-16	30-Sep-16	Travel - Lodging	TCS John Huxley Europe Limited	Yes	\$428.96
Nicholas Guy Valvano	72672	27-Sep-16	30-Sep-16	Travel - Other	TCS John Huxley Europe Limited	Yes	\$17.00
Nicholas Guy Valvano	72672	27-Sep-16	30-Sep-16	Travel - Subsistence	TCS John Huxley Europe Limited	Yes	\$187.34
Nicholas Guy Valvano	72672	27-Sep-16	30-Sep-16	Travel - Transport	TCS John Huxley Europe Limited	Yes	\$50.00
Matthew Patrick Loughney	72673	27-Sep-16	30-Sep-16	Travel - Lodging	TCS John Huxley Europe Limited	Yes	\$428.96

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Matthew Patrick Loughney	72673	27-Sep-16	30-Sep-16	Travel - Mileage	TCS John Huxley Europe Limited	Yes	\$10.80
Matthew Patrick Loughney	72673	27-Sep-16	30-Sep-16	Travel - Other	TCS John Huxley Europe Limited	Yes	\$73.00
Matthew Patrick Loughney	72673	27-Sep-16	30-Sep-16	Travel - Subsistence	TCS John Huxley Europe Limited	Yes	\$198.39
Matthew Patrick Loughney	72673	27-Sep-16	30-Sep-16	Travel - Transport	TCS John Huxley Europe Limited	Yes	\$194.17
William Sulon	73463	27-Sep-16	30-Sep-16	Travel - Lodging	Sands	Yes	\$357.28
William Sulon	73463	27-Sep-16	30-Sep-16	Travel - Mileage	Sands	Yes	\$11.88
William Sulon	73463	27-Sep-16	30-Sep-16	Travel - Other	Sands	Yes	\$38.10
William Sulon	73463	27-Sep-16	30-Sep-16	Travel - Subsistence	Sands	Yes	\$150.04
William Sulon	73463	27-Sep-16	30-Sep-16	Travel - Transport	Sands	Yes	\$87.05
Bret Douglas McFarland	73491	27-Sep-16	30-Sep-16	Travel - Lodging	Sands	Yes	\$357.28
Bret Douglas McFarland	73491	27-Sep-16	30-Sep-16	Travel - Mileage	Sands	Yes	\$11.88
Bret Douglas McFarland	73491	27-Sep-16	30-Sep-16	Travel - Other	Sands	Yes	\$68.20
Bret Douglas McFarland	73491	27-Sep-16	30-Sep-16	Travel - Subsistence	Sands	Yes	\$155.14
Bret Douglas McFarland	73491	27-Sep-16	30-Sep-16	Travel - Transport	Sands	Yes	\$75.80
Douglas Paul Harbach	73551	27-Sep-16	28-Sep-16	Travel - Lodging	NA (Speaking Engagement)		\$136.96
Douglas Paul Harbach	73551	27-Sep-16	28-Sep-16	Travel - Other	NA (Speaking Engagement)		\$14.00
Douglas Paul Harbach	73551	27-Sep-16	28-Sep-16	Travel - Subsistence	NA (Speaking Engagement)		\$13.00
Richard G. Jewell	73701	27-Sep-16	27-Sep-16	Travel - Mileage	NA (Speaking Engagement)		\$34.56
Patricia Ann Gustavson	73398	29-Sep-16	30-Sep-16	Travel - Lodging	Rivers		\$137.80
Patricia Ann Gustavson	73398	29-Sep-16	30-Sep-16	Travel - Other	Rivers		\$23.00
Patricia Ann Gustavson	73398	29-Sep-16	30-Sep-16	Travel - Subsistence	Rivers		\$25.09
Kevin C Kile	73400	29-Sep-16	30-Sep-16	Travel - Lodging	Rivers		\$137.80
Kevin C Kile	73400	29-Sep-16	30-Sep-16	Travel - Other	Rivers		\$23.00
Kevin C Kile	73400	29-Sep-16	30-Sep-16	Travel - Subsistence	Rivers		\$49.00
Paul R Resch	73421	29-Sep-16	30-Sep-16	Travel - Lodging	Rivers		\$137.80
Paul R Resch	73421	29-Sep-16	30-Sep-16	Travel - Subsistence	Rivers		\$27.05
Kristine Laura Semoff	73422	03-Oct-16	04-Oct-16	Travel - Lodging	Nemacolin		\$89.00
Kristine Laura Semoff	73422	03-Oct-16	04-Oct-16	Travel - Other	Nemacolin		\$3.00
Kristine Laura Semoff	73422	03-Oct-16	04-Oct-16	Travel - Subsistence	Nemacolin		\$29.34
Patricia Ann Gustavson	73423	03-Oct-16	04-Oct-16	Travel - Lodging	Nemacolin		\$89.00
Patricia Ann Gustavson	73423	03-Oct-16	04-Oct-16	Travel - Subsistence	Nemacolin		\$32.18
Kevin C Kile	73433	03-Oct-16	04-Oct-16	Travel - Lodging	Nemacolin		\$89.00
Kevin C Kile	73433	03-Oct-16	04-Oct-16	Travel - Subsistence	Nemacolin		\$46.00
Paul R Resch	73434	03-Oct-16	04-Oct-16	Travel - Lodging	Nemacolin		\$89.00
Paul R Resch	73434	03-Oct-16	04-Oct-16	Travel - Subsistence	Nemacolin		\$25.68
Richard G. Jewell	73771	03-Oct-16	05-Oct-16	Travel - Lodging	NA (Board Meeting)		\$224.72
Richard G. Jewell	73771	03-Oct-16	05-Oct-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Richard G. Jewell	73771	03-Oct-16	05-Oct-16	Travel - Other	NA (Board Meeting)		\$28.82
Richard G. Jewell	73771	03-Oct-16	05-Oct-16	Travel - Subsistence	NA (Board Meeting)		\$98.15
Anthony C Moscato	73803	03-Oct-16	05-Oct-16	Travel - Lodging	NA (Board Meeting)		\$224.72

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Anthony C Moscato	73803	03-Oct-16	05-Oct-16	Travel - Mileage	NA (Board Meeting)		\$172.80
Anthony C Moscato	73803	03-Oct-16	05-Oct-16	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	73803	03-Oct-16	05-Oct-16	Travel - Subsistence	NA (Board Meeting)		\$25.44
Gregory C Fajt	73381	04-Oct-16	09-Oct-16	Travel - Lodging	NA (Board Meeting)		\$279.83
Gregory C Fajt	73381	04-Oct-16	09-Oct-16	Travel - Mileage	NA (Board Meeting)		\$434.16
Gregory C Fajt	73381	04-Oct-16	09-Oct-16	Travel - Other	NA (Board Meeting)		\$69.94
Gregory C Fajt	73381	04-Oct-16	09-Oct-16	Travel - Subsistence	NA (Board Meeting)		\$54.84
Gregory C Fajt	73381	04-Oct-16	09-Oct-16	Travel - Transport	NA (Board Meeting)		\$10.00
David R. Bryga	73632	04-Oct-16	07-Oct-16	Travel - Lodging	Nemacolin	Yes	\$504.30
David R. Bryga	73632	04-Oct-16	07-Oct-16	Travel - Mileage	Nemacolin	Yes	\$19.44
David R. Bryga	73632	04-Oct-16	07-Oct-16	Travel - Other	Nemacolin	Yes	\$33.00
David R. Bryga	73632	04-Oct-16	07-Oct-16	Travel - Subsistence	Nemacolin	Yes	\$77.41
David R. Bryga	73632	04-Oct-16	07-Oct-16	Travel - Transport	Nemacolin	Yes	\$50.00
Stephen C Tedrick	73661	04-Oct-16	07-Oct-16	Travel - Lodging	Nemacolin	Yes	\$433.56
Stephen C Tedrick	73661	04-Oct-16	07-Oct-16	Travel - Mileage	Nemacolin	Yes	\$36.72
Stephen C Tedrick	73661	04-Oct-16	07-Oct-16	Travel - Other	Nemacolin	Yes	\$128.00
Stephen C Tedrick	73661	04-Oct-16	07-Oct-16	Travel - Subsistence	Nemacolin	Yes	\$75.59
Stephen C Tedrick	73661	04-Oct-16	07-Oct-16	Travel - Transport	Nemacolin	Yes	\$244.08
Keith R McCall	73741	04-Oct-16	05-Oct-16	Travel - Lodging	NA (Board Meeting)		\$112.36
Keith R McCall	73741	04-Oct-16	05-Oct-16	Travel - Mileage	NA (Board Meeting)		\$97.20
Keith R McCall	73741	04-Oct-16	05-Oct-16	Travel - Subsistence	NA (Board Meeting)		\$48.28
David W Woods	73751	04-Oct-16	05-Oct-16	Travel - Lodging	NA (Board Meeting)		\$112.36
David W Woods	73751	04-Oct-16	05-Oct-16	Travel - Mileage	NA (Board Meeting)		\$96.12
David W Woods	73751	04-Oct-16	05-Oct-16	Travel - Other	NA (Board Meeting)		\$9.98
David W Woods	73751	04-Oct-16	05-Oct-16	Travel - Subsistence	NA (Board Meeting)		\$43.84
Maximilian F Flessner	73382	05-Oct-16	07-Oct-16	Travel - Lodging	NA (Business Meeting)		\$277.29
Maximilian F Flessner	73382	05-Oct-16	07-Oct-16	Travel - Subsistence	NA (Business Meeting)		\$80.93
Maximilian F Flessner	73382	05-Oct-16	07-Oct-16	Travel - Transport	NA (Business Meeting)		\$16.27
Salim D Jackson	73580	05-Oct-16	06-Oct-16	Travel - Other	NA (Administrative)		\$70.35
Salim D Jackson	73580	05-Oct-16	06-Oct-16	Travel - Subsistence	NA (Administrative)		\$30.72
Salim D Jackson	73580	05-Oct-16	06-Oct-16	Travel - Transport	NA (Administrative)		\$36.56
Brandon B. Beaver	73651	05-Oct-16	06-Oct-16	Travel - Other	NA (Administrative)		\$10.00
Brandon B. Beaver	73651	05-Oct-16	06-Oct-16	Travel - Subsistence	NA (Administrative)		\$44.74
Brandon B. Beaver	73651	05-Oct-16	06-Oct-16	Travel - Transport	NA (Administrative)		\$20.95
Walter Dennis Sokolowski	73653	05-Oct-16	06-Oct-16	Travel - Mileage	NA (Administrative)		\$124.20
Walter Dennis Sokolowski	73653	05-Oct-16	06-Oct-16	Travel - Other	NA (Administrative)		\$9.00
Walter Dennis Sokolowski	73653	05-Oct-16	06-Oct-16	Travel - Subsistence	NA (Administrative)		\$23.94
Daniel R Rossman	73692	05-Oct-16	06-Oct-16	Travel - Mileage	NA (Administrative)		\$116.66
Daniel R Rossman	73692	05-Oct-16	06-Oct-16	Travel - Subsistence	NA (Administrative)		\$23.83
Christopher A Costigan	73731	05-Oct-16	06-Oct-16	Travel - Mileage	NA (Administrative)		\$118.80

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Christopher A Costigan	73731	05-Oct-16	06-Oct-16	Travel - Other	NA (Administrative)		\$28.70
Christopher A Costigan	73731	05-Oct-16	06-Oct-16	Travel - Subsistence	NA (Administrative)		\$24.67
Gregg J Hazzouri	73732	05-Oct-16	07-Oct-16	Travel - Lodging	Training		\$178.00
Gregg J Hazzouri	73732	05-Oct-16	07-Oct-16	Travel - Other	Training		\$6.00
Gregg J Hazzouri	73732	05-Oct-16	07-Oct-16	Travel - Subsistence	Training		\$103.50
William H Ryan Jr	73742	05-Oct-16	05-Oct-16	Travel - Mileage	NA (Board Meeting)		\$103.14
William H Ryan Jr	73742	05-Oct-16	05-Oct-16	Travel - Other	NA (Board Meeting)		\$13.01
Richard L McGarvey	73691	06-Oct-16	07-Oct-16	Travel - Lodging	NA (Speaking Engagement)		\$136.10
Richard L McGarvey	73691	06-Oct-16	07-Oct-16	Travel - Other	NA (Speaking Engagement)		\$30.00
Richard L McGarvey	73691	06-Oct-16	07-Oct-16	Travel - Subsistence	NA (Speaking Engagement)		\$45.41
John W Walczak	73761	06-Oct-16	06-Oct-16	Travel - Mileage	NA (Administrative)		\$125.28
John W Walczak	73761	06-Oct-16	06-Oct-16	Travel - Other	NA (Administrative)		\$45.10
Michael David Wilbur	73801	06-Oct-16	06-Oct-16	Travel - Mileage	NA (Administrative)		\$105.30
Michael David Wilbur	73801	06-Oct-16	06-Oct-16	Travel - Other	NA (Administrative)		\$12.00
Trevor Adam Hassenbein	73821	06-Oct-16	06-Oct-16	Travel - Mileage	NA (Administrative)		\$33.48
Trevor Adam Hassenbein	73821	06-Oct-16	06-Oct-16	Travel - Other	NA (Administrative)		\$12.00
Justin S Swogger	73831	07-Oct-16	07-Oct-16	Travel - Other	Nemacolin		\$8.20
Justin S Swogger	73831	07-Oct-16	07-Oct-16	Travel - Transport	Nemacolin		\$24.04
Jennadi A Ferriola	73431	10-Oct-16	14-Oct-16	Travel - Lodging	Bally Gaming, Harrah's	Yes	\$544.32
Jennadi A Ferriola	73431	10-Oct-16	14-Oct-16	Travel - Mileage	Bally Gaming, Harrah's	Yes	\$29.16
Jennadi A Ferriola	73431	10-Oct-16	14-Oct-16	Travel - Other	Bally Gaming, Harrah's	Yes	\$164.00
Jennadi A Ferriola	73431	10-Oct-16	14-Oct-16	Travel - Subsistence	Bally Gaming, Harrah's	Yes	\$239.55
Jennadi A Ferriola	73431	10-Oct-16	14-Oct-16	Travel - Transport	Bally Gaming, Harrah's	Yes	\$268.18
William E Gavigan	73432	10-Oct-16	14-Oct-16	Travel - Lodging	Bally Gaming, Harrah's	Yes	\$544.32
William E Gavigan	73432	10-Oct-16	14-Oct-16	Travel - Mileage	Bally Gaming, Harrah's	Yes	\$27.00
William E Gavigan	73432	10-Oct-16	14-Oct-16	Travel - Other	Bally Gaming, Harrah's	Yes	\$120.00
William E Gavigan	73432	10-Oct-16	14-Oct-16	Travel - Subsistence	Bally Gaming, Harrah's	Yes	\$250.75
Kerri A Avvisato	73612	12-Oct-16	13-Oct-16	Travel - Lodging	Mintz & Hoke, Inc.	Yes	\$110.40
Kerri A Avvisato	73612	12-Oct-16	13-Oct-16	Travel - Other	Mintz & Hoke, Inc.	Yes	\$3.00
Kerri A Avvisato	73612	12-Oct-16	13-Oct-16	Travel - Subsistence	Mintz & Hoke, Inc.	Yes	\$52.22
Nicholas Guy Valvano	73613	12-Oct-16	13-Oct-16	Travel - Lodging	Mintz & Hoke, Inc.	Yes	\$110.40
Nicholas Guy Valvano	73613	12-Oct-16	13-Oct-16	Travel - Other	Mintz & Hoke, Inc.	Yes	\$3.00
Nicholas Guy Valvano	73613	12-Oct-16	13-Oct-16	Travel - Subsistence	Mintz & Hoke, Inc.	Yes	\$38.28
Michael R Rosenberry	73735	12-Oct-16	13-Oct-16	Travel - Lodging	NA (Administrative)		\$119.84
Michael R Rosenberry	73735	12-Oct-16	13-Oct-16	Travel - Subsistence	NA (Administrative)		\$43.43
Timothy J Pappas	73901	12-Oct-16	12-Oct-16	Travel - Other	NA (Administrative)		\$12.00
Douglas Paul Harbach	73734	13-Oct-16	14-Oct-16	Travel - Lodging	NA (Speaking Engagement)		\$128.00
Douglas Paul Harbach	73734	13-Oct-16	14-Oct-16	Travel - Subsistence	NA (Speaking Engagement)		\$16.24
Gregory C Fajt	73791	13-Oct-16	13-Oct-16	Travel - Mileage	NA (Speaking Engagement)		\$15.66
Douglas Paul Harbach	73733	17-Oct-16	18-Oct-16	Travel - Lodging	NA (Speaking Engagement)		\$89.00

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Richard G. Jewell	73811	17-Oct-16	17-Oct-16	Travel - Mileage	NA (Speaking Engagement)		\$43.20
William Sulon	73851	17-Oct-16	17-Oct-16	Travel - Subsistence	Sands	Yes	\$8.00
William Sulon	73851	17-Oct-16	17-Oct-16	Travel - Transport	Sands	Yes	\$139.00
Gregory C Fajt	73911	17-Oct-16	02-Nov-16	Travel - Mileage	NA (Business Meetings)		\$237.60
Gregory C Fajt	73911	17-Oct-16	02-Nov-16	Travel - Other	NA (Business Meetings)		\$31.88
John Crohe	73784	18-Oct-16	19-Oct-16	Travel - Lodging	Meadows		\$94.34
Chelsea D Wilson	73772	18-Oct-16	20-Oct-16	Travel - Subsistence	NA (Administrative)		\$73.23
Tania R Miller	73782	18-Oct-16	20-Oct-16	Travel - Lodging	NA (Administrative)		\$231.50
Tania R Miller	73782	18-Oct-16	20-Oct-16	Travel - Other	NA (Administrative)		\$10.00
Tania R Miller	73782	18-Oct-16	20-Oct-16	Travel - Subsistence	NA (Administrative)		\$99.01
John Crohe	73784	18-Oct-16	19-Oct-16	Travel - Subsistence	Meadows		\$38.28
Thomas M Smith Jr	73662	19-Oct-16	22-Oct-16	Travel - Lodging	Presque Isle	Yes	\$223.20
Thomas M Smith Jr	73662	19-Oct-16	22-Oct-16	Travel - Mileage	Presque Isle	Yes	\$19.44
Thomas M Smith Jr	73662	19-Oct-16	22-Oct-16	Travel - Other	Presque Isle	Yes	\$56.00
Thomas M Smith Jr	73662	19-Oct-16	22-Oct-16	Travel - Subsistence	Presque Isle	Yes	\$62.55
Thomas M Smith Jr	73662	19-Oct-16	22-Oct-16	Travel - Transport	Presque Isle	Yes	\$165.11
Charles Gustav Kelley	73663	19-Oct-16	21-Oct-16	Travel - Lodging	Presque Isle	Yes	\$223.20
Charles Gustav Kelley	73663	19-Oct-16	21-Oct-16	Travel - Mileage	Presque Isle	Yes	\$29.16
Charles Gustav Kelley	73663	19-Oct-16	21-Oct-16	Travel - Other	Presque Isle	Yes	\$42.00
Charles Gustav Kelley	73663	19-Oct-16	21-Oct-16	Travel - Subsistence	Presque Isle	Yes	\$42.87
Charles Gustav Kelley	73663	19-Oct-16	21-Oct-16	Travel - Transport	Presque Isle	Yes	\$50.00
James J Armstrong	73841	24-Oct-16	25-Oct-16	Travel - Lodging	SugarHouse	Yes	\$112.36
James J Armstrong	73841	24-Oct-16	25-Oct-16	Travel - Other	SugarHouse	Yes	\$12.00
James J Armstrong	73841	24-Oct-16	25-Oct-16	Travel - Subsistence	SugarHouse	Yes	\$23.54
James A Mansueti	73881	25-Oct-16	25-Oct-16	Travel - Other	Nemacolin		\$8.20
James A Mansueti	73881	25-Oct-16	25-Oct-16	Travel - Transport	Nemacolin		\$29.00
Anthony C Moscato	73871	26-Oct-16	27-Oct-16	Travel - Lodging	NA (Business Meeting)		\$116.60
Anthony C Moscato	73871	26-Oct-16	27-Oct-16	Travel - Mileage	NA (Business Meeting)		\$172.80
Anthony C Moscato	73871	26-Oct-16	27-Oct-16	Travel - Subsistence	NA (Business Meeting)		\$37.70
Timothy J Pappas	73891	27-Oct-16	27-Oct-16	Travel - Transport	NA (Administrative)		\$15.00
Douglas Paul Harbach	73571	01-Nov-16	02-Nov-16	Travel - Lodging	NA (Speaking Engagement)		\$80.56
Douglas Paul Harbach	73571	01-Nov-16	02-Nov-16	Travel - Other	NA (Speaking Engagement)		\$6.00
Douglas Paul Harbach	73571	01-Nov-16	02-Nov-16	Travel - Subsistence	NA (Speaking Engagement)		\$25.66
Anthony C Moscato	73542	03-Nov-16	04-Nov-16	Travel - Lodging	NA (Speaking Engagement)		\$94.34
Anthony C Moscato	73542	03-Nov-16	04-Nov-16	Travel - Mileage	NA (Speaking Engagement)		\$104.76
Anthony C Moscato	73542	03-Nov-16	04-Nov-16	Travel - Subsistence	NA (Speaking Engagement)		\$55.66
Douglas Paul Harbach	73543	03-Nov-16	04-Nov-16	Travel - Lodging	NA (Speaking Engagement)		\$94.34
Douglas Paul Harbach	73543	03-Nov-16	04-Nov-16	Travel - Subsistence	NA (Speaking Engagement)		\$45.85
Matthew Patrick Loughney	73861	03-Nov-16	04-Nov-16	Travel - Lodging	Mohegan Sun	Yes	\$117.30
Matthew Patrick Loughney	73861	03-Nov-16	04-Nov-16	Travel - Other	Mohegan Sun	Yes	\$3.00

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Matthew Patrick Loughney	73861	03-Nov-16	04-Nov-16	Travel - Subsistence	Mohegan Sun	Yes	\$64.26
Mark D Hemak	73862	03-Nov-16	04-Nov-16	Travel - Lodging	Mohegan Sun	Yes	\$117.30
Mark D Hemak	73862	03-Nov-16	04-Nov-16	Travel - Other	Mohegan Sun	Yes	\$3.00
Mark D Hemak	73862	03-Nov-16	04-Nov-16	Travel - Subsistence	Mohegan Sun	Yes	\$62.77
Ahmeenah Young	74203	04-Nov-16	04-Nov-16	Travel - Mileage	NA (Business Meeting)		\$9.72
Ahmeenah Young	74203	04-Nov-16	04-Nov-16	Travel - Other	NA (Business Meeting)		\$22.00
Ahmeenah Young	74203	04-Nov-16	04-Nov-16	Travel - Transport	NA (Business Meeting)		\$32.54
Nicholas Guy Valvano	73872	07-Nov-16	09-Nov-16	Travel - Lodging	M.E.S. Travel and Junkets, Inc.	Yes	\$404.06
Nicholas Guy Valvano	73872	07-Nov-16	09-Nov-16	Travel - Mileage	M.E.S. Travel and Junkets, Inc.	Yes	\$10.80
Nicholas Guy Valvano	73872	07-Nov-16	09-Nov-16	Travel - Other	M.E.S. Travel and Junkets, Inc.	Yes	\$42.00
Nicholas Guy Valvano	73872	07-Nov-16	09-Nov-16	Travel - Subsistence	M.E.S. Travel and Junkets, Inc.	Yes	\$122.93
Nicholas Guy Valvano	73872	07-Nov-16	09-Nov-16	Travel - Transport	M.E.S. Travel and Junkets, Inc.	Yes	\$50.00
Kerri A Avvisato	73873	07-Nov-16	09-Nov-16	Travel - Lodging	M.E.S. Travel and Junkets, Inc.	Yes	\$404.06
Kerri A Avvisato	73873	07-Nov-16	09-Nov-16	Travel - Mileage	M.E.S. Travel and Junkets, Inc.	Yes	\$10.80
Kerri A Avvisato	73873	07-Nov-16	09-Nov-16	Travel - Other	M.E.S. Travel and Junkets, Inc.	Yes	\$42.00
Kerri A Avvisato	73873	07-Nov-16	09-Nov-16	Travel - Subsistence	M.E.S. Travel and Junkets, Inc.	Yes	\$119.05
Kerri A Avvisato	73873	07-Nov-16	09-Nov-16	Travel - Transport	M.E.S. Travel and Junkets, Inc.	Yes	\$142.30
Sean P Tagle	73921	07-Nov-16	07-Nov-16	Travel - Other	The United States Playing Card Company	Yes	\$7.00
Benjamin G Ferrell	73852	09-Nov-16	10-Nov-16	Travel - Lodging	Presque Isle	Yes	\$102.82
Benjamin G Ferrell	73852	09-Nov-16	10-Nov-16	Travel - Subsistence	Presque Isle	Yes	\$37.63
William Sulon	14981	09-Nov-16	09-Nov-16	Bank Fees	NA (Administrative)		\$10.00
Anthony C Moscato	71622	14-Nov-16	16-Nov-16	Travel - Lodging	NA (Board Meeting)		\$233.20
Anthony C Moscato	71622	14-Nov-16	16-Nov-16	Travel - Mileage	NA (Board Meeting)		\$172.80
Anthony C Moscato	71622	14-Nov-16	16-Nov-16	Travel - Subsistence	NA (Board Meeting)		\$82.15
Richard G. Jewell	74001	14-Nov-16	16-Nov-16	Travel - Lodging	NA (Board Meeting)		\$224.72
Richard G. Jewell	74001	14-Nov-16	16-Nov-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Richard G. Jewell	74001	14-Nov-16	16-Nov-16	Travel - Other	NA (Board Meeting)		\$27.65
Richard G. Jewell	74001	14-Nov-16	16-Nov-16	Travel - Subsistence	NA (Board Meeting)		\$56.70
Ahmeenah Young	74081	15-Nov-16	16-Nov-16	Travel - Transport	NA (Board Meeting)		\$33.91
James J Armstrong	73853	15-Nov-16	16-Nov-16	Travel - Lodging	SugarHouse	Yes	\$112.36
James J Armstrong	73853	15-Nov-16	16-Nov-16	Travel - Other	SugarHouse	Yes	\$12.00
James J Armstrong	73853	15-Nov-16	16-Nov-16	Travel - Subsistence	SugarHouse	Yes	\$25.38
Beth Ann Manifesto	73874	15-Nov-16	17-Nov-16	Travel - Lodging	Rivers	Yes	\$233.20
Beth Ann Manifesto	73874	15-Nov-16	17-Nov-16	Travel - Other	Rivers	Yes	\$23.00
Beth Ann Manifesto	73874	15-Nov-16	17-Nov-16	Travel - Subsistence	Rivers	Yes	\$114.24
Jay Martin Berthelsen	73931	15-Nov-16	16-Nov-16	Travel - Lodging	Meadows, Nemaacolin		\$94.34
Jay Martin Berthelsen	73931	15-Nov-16	16-Nov-16	Travel - Other	Meadows, Nemaacolin		\$2.00
Jay Martin Berthelsen	73931	15-Nov-16	16-Nov-16	Travel - Subsistence	Meadows, Nemaacolin		\$23.93
Keith R McCall	73981	15-Nov-16	16-Nov-16	Travel - Lodging	NA (Board Meeting)		\$116.60
Keith R McCall	73981	15-Nov-16	16-Nov-16	Travel - Mileage	NA (Board Meeting)		\$97.20

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Keith R McCall	73981	15-Nov-16	16-Nov-16	Travel - Subsistence	NA (Board Meeting)		\$53.42
William H Ryan Jr	73983	15-Nov-16	15-Nov-16	Travel - Mileage	NA (Board Meeting)		\$8.64
William H Ryan Jr	73983	15-Nov-16	15-Nov-16	Travel - Transport	NA (Board Meeting)		\$40.80
Ahmeenah Young	74081	15-Nov-16	16-Nov-16	Travel - Lodging	NA (Board Meeting)		\$116.60
Ahmeenah Young	74081	15-Nov-16	16-Nov-16	Travel - Mileage	NA (Board Meeting)		\$9.72
Ahmeenah Young	74081	15-Nov-16	16-Nov-16	Travel - Subsistence	NA (Board Meeting)		\$85.88
Ahmeenah Young	74081	15-Nov-16	16-Nov-16	Travel - Transport	NA (Board Meeting)		\$32.54
Marcia B Shaffer	74091	15-Nov-16	15-Nov-16	Travel - Other	Mohegan Sun	Yes	\$25.00
Gregory C Fajt	74102	15-Nov-16	01-Dec-16	Travel - Lodging	NA (Board Meeting)		\$116.60
Gregory C Fajt	74102	15-Nov-16	01-Dec-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Gregory C Fajt	74102	15-Nov-16	01-Dec-16	Travel - Other	NA (Board Meeting)		\$30.74
Gregory C Fajt	74102	15-Nov-16	01-Dec-16	Travel - Subsistence	NA (Board Meeting)		\$52.92
Lisa D McClain	73982	16-Nov-16	16-Nov-16	Travel - Transport	NA (Continuing Legal Education)		\$73.83
William H Ryan Jr	74021	16-Nov-16	16-Nov-16	Travel - Mileage	NA (Board Meeting)		\$103.14
William H Ryan Jr	74021	16-Nov-16	16-Nov-16	Travel - Other	NA (Board Meeting)		\$13.01
Anthony Jay Pagliaro	20920	16-Nov-16	16-Nov-16	Training	NA (Administrative)		\$129.00
William Sulon	74011	18-Nov-16	18-Nov-16	Travel - Transport	Sands	Yes	\$84.59
Elizabeth A Kotzmoyer	74031	18-Nov-16	18-Nov-16	Travel - Transport	Sands	Yes	\$60.00
Justin S Swogger	74071	18-Nov-16	18-Nov-16	Travel - Other	Nemacolin		\$8.20
Justin S Swogger	74071	18-Nov-16	18-Nov-16	Travel - Transport	Nemacolin		\$19.77
Joseph F Morace	25129	22-Nov-16	22-Nov-16	Copying Fees	NA (Administrative)		\$15.00
Melanie A Hannon	26741	28-Nov-16	28-Nov-16	Bank Fees	NA (Administrative)		\$16.25
Percival I O'Shaughnessy	74171	30-Nov-16	30-Nov-16	Travel - Other	NA (Administrative)		\$9.85
Percival I O'Shaughnessy	74171	30-Nov-16	30-Nov-16	Travel - Transport	NA (Administrative)		\$12.75
Edward Joseph Barry	73971	05-Dec-16	07-Dec-16	Travel - Lodging	Connexions SM Ventures	Yes	\$148.35
Edward Joseph Barry	73971	05-Dec-16	07-Dec-16	Travel - Subsistence	Connexions SM Ventures	Yes	\$56.91
Douglas J Sipe	73991	05-Dec-16	08-Dec-16	Travel - Lodging	SugarHouse		\$450.00
Douglas J Sipe	73991	05-Dec-16	08-Dec-16	Travel - Other	SugarHouse		\$9.00
Douglas J Sipe	73991	05-Dec-16	08-Dec-16	Travel - Subsistence	SugarHouse		\$75.21
Douglas J Sipe	73991	05-Dec-16	08-Dec-16	Travel - Transport	SugarHouse		\$144.31
Mark Paluck	74191	05-Dec-16	06-Dec-16	Travel - Lodging	Connexions SM Ventures, LLC	Yes	\$148.35
Mark Paluck	74191	05-Dec-16	06-Dec-16	Travel - Other	Connexions SM Ventures, LLC	Yes	\$3.00
Mark Paluck	74191	05-Dec-16	06-Dec-16	Travel - Subsistence	Connexions SM Ventures, LLC	Yes	\$59.00
Gary A Rodriguez	74241	05-Dec-16	06-Dec-16	Travel - Mileage	NA (New Employee Orientation)		\$327.78
Gary A Rodriguez	74241	05-Dec-16	06-Dec-16	Travel - Other	NA (New Employee Orientation)		\$10.00
Gary A Rodriguez	74241	05-Dec-16	06-Dec-16	Travel - Subsistence	NA (New Employee Orientation)		\$30.34
Sean P Tagle	74161	06-Dec-16	06-Dec-16	Travel - Other	The United States Playing Card Company	Yes	\$7.00
Richard Alan O'Neil	74281	07-Dec-16	07-Dec-16	Travel - Other	Harrah's	Yes	\$12.00
William Sulon	74051	07-Dec-16	08-Dec-16	Travel - Lodging	Sands	Yes	\$232.92
William Sulon	74051	07-Dec-16	08-Dec-16	Travel - Mileage	Sands	Yes	\$11.88

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William Sulon	74051	07-Dec-16	08-Dec-16	Travel - Other	Sands	Yes	\$83.00
William Sulon	74051	07-Dec-16	08-Dec-16	Travel - Subsistence	Sands	Yes	\$112.00
William Sulon	74051	07-Dec-16	08-Dec-16	Travel - Transport	Sands	Yes	\$144.51
William Sulon	74051	07-Dec-16	08-Dec-16	Travel - Other	Sands	Yes	\$9.20
Elizabeth A Kotzmoyer	74061	07-Dec-16	08-Dec-16	Travel - Lodging	Sands	Yes	\$232.92
Elizabeth A Kotzmoyer	74061	07-Dec-16	08-Dec-16	Travel - Mileage	Sands	Yes	\$11.88
Elizabeth A Kotzmoyer	74061	07-Dec-16	08-Dec-16	Travel - Other	Sands	Yes	\$19.00
Elizabeth A Kotzmoyer	74061	07-Dec-16	08-Dec-16	Travel - Subsistence	Sands	Yes	\$112.00
Elizabeth A Kotzmoyer	74061	07-Dec-16	08-Dec-16	Travel - Transport	Sands	Yes	\$50.00
Kevin F O'Toole	74111	07-Dec-16	08-Dec-16	Travel - Lodging	Rivers		\$129.00
Kevin F O'Toole	74111	07-Dec-16	08-Dec-16	Travel - Other	Rivers		\$25.00
Kevin F O'Toole	74111	07-Dec-16	08-Dec-16	Travel - Subsistence	Rivers		\$55.80
Gregory C Fajt	74261	07-Dec-16	14-Dec-16	Travel - Lodging	NA (Board Meeting)		\$116.60
Gregory C Fajt	74261	07-Dec-16	14-Dec-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Gregory C Fajt	74261	07-Dec-16	14-Dec-16	Travel - Other	NA (Board Meeting)		\$31.88
William E Gavigan	74181	08-Dec-16	08-Dec-16	Travel - Transport	SugarHouse	Yes	\$14.00
Percival I O'Shaughnessy	74995	12-Dec-16	12-Dec-16	Travel - Mileage	Valley Forge		\$32.40
Anthony C Moscato	74211	12-Dec-16	14-Dec-16	Travel - Lodging	NA (Board Meeting)		\$233.20
Anthony C Moscato	74211	12-Dec-16	14-Dec-16	Travel - Mileage	NA (Board Meeting)		\$172.80
Anthony C Moscato	74211	12-Dec-16	14-Dec-16	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	74211	12-Dec-16	14-Dec-16	Travel - Subsistence	NA (Board Meeting)		\$123.38
Richard G. Jewell	74271	12-Dec-16	14-Dec-16	Travel - Lodging	NA (Board Meeting)		\$233.20
Richard G. Jewell	74271	12-Dec-16	14-Dec-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Richard G. Jewell	74271	12-Dec-16	14-Dec-16	Travel - Other	NA (Board Meeting)		\$27.65
Richard G. Jewell	74271	12-Dec-16	14-Dec-16	Travel - Subsistence	NA (Board Meeting)		\$141.33
Richard Alan O'Neil	73711	13-Dec-16	15-Dec-16	Travel - Lodging	Mt. Airy, Nemaocolin	Yes	\$233.20
Richard Alan O'Neil	73711	13-Dec-16	15-Dec-16	Travel - Other	Mt. Airy, Nemaocolin	Yes	\$20.00
Richard Alan O'Neil	73711	13-Dec-16	15-Dec-16	Travel - Subsistence	Mt. Airy, Nemaocolin	Yes	\$70.14
Reginald Charles Wilkins	74182	13-Dec-16	13-Dec-16	Travel - Other	Hispanic Ventures, Inc.	Yes	\$30.00
William H Ryan Jr	74202	13-Dec-16	14-Dec-16	Travel - Lodging	NA (Board Meeting)		\$116.60
William H Ryan Jr	74202	13-Dec-16	14-Dec-16	Travel - Mileage	NA (Board Meeting)		\$103.14
William H Ryan Jr	74202	13-Dec-16	14-Dec-16	Travel - Other	NA (Board Meeting)		\$16.01
William H Ryan Jr	74202	13-Dec-16	14-Dec-16	Travel - Subsistence	NA (Board Meeting)		\$86.48
Ahmeenah Young	74204	13-Dec-16	14-Dec-16	Travel - Lodging	NA (Board Meeting)		\$116.60
Ahmeenah Young	74204	13-Dec-16	14-Dec-16	Travel - Mileage	NA (Board Meeting)		\$9.72
Ahmeenah Young	74204	13-Dec-16	14-Dec-16	Travel - Other	NA (Board Meeting)		\$49.00
Ahmeenah Young	74204	13-Dec-16	14-Dec-16	Travel - Subsistence	NA (Board Meeting)		\$100.92
Ahmeenah Young	74204	13-Dec-16	14-Dec-16	Travel - Transport	NA (Board Meeting)		\$27.62
Keith R McCall	74221	13-Dec-16	14-Dec-16	Travel - Lodging	NA (Board Meeting)		\$116.60
Keith R McCall	74221	13-Dec-16	14-Dec-16	Travel - Mileage	NA (Board Meeting)		\$97.20

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Keith R McCall	74221	13-Dec-16	14-Dec-16	Travel - Subsistence	NA (Board Meeting)		\$86.49
Marcia B Shaffer	74291	15-Dec-16	15-Dec-16	Travel - Other	Mohegan Sun	Yes	\$25.00
James A Mansueti	74251	16-Dec-16	16-Dec-16	Travel - Other	Nemacolin		\$8.20
James A Mansueti	74251	16-Dec-16	16-Dec-16	Travel - Transport	Nemacolin		\$37.00
Percival I O'Shaughnessy	74996	21-Dec-16	21-Dec-16	Travel - Mileage	Valley Forge		\$32.40
Percival I O'Shaughnessy	74994	27-Dec-16	27-Dec-16	Travel - Mileage	Valley Forge		\$29.16
Jennadi A Ferriola	48498	29-Dec-16	29-Dec-16	Bank Fees	NA (Administrative)		\$16.54
Shaun Marie Kovach	48500	29-Dec-16	29-Dec-16	Notary Fees	NA (Administrative)		\$40.75
Richard G. Jewell	73572	09-Jan-17	11-Jan-17	Travel - Lodging	NA (Board Meeting)		\$233.20
Richard G. Jewell	73572	09-Jan-17	11-Jan-17	Travel - Mileage	NA (Board Meeting)		\$235.40
Richard G. Jewell	73572	09-Jan-17	11-Jan-17	Travel - Other	NA (Board Meeting)		\$31.34
Richard G. Jewell	73572	09-Jan-17	11-Jan-17	Travel - Subsistence	NA (Board Meeting)		\$169.18
Anthony C Moscato	74231	09-Jan-17	11-Jan-17	Travel - Lodging	NA (Board Meeting)		\$233.20
Anthony C Moscato	74231	09-Jan-17	11-Jan-17	Travel - Mileage	NA (Board Meeting)		\$171.20
Anthony C Moscato	74231	09-Jan-17	11-Jan-17	Travel - Subsistence	NA (Board Meeting)		\$137.38
Heather Leigh Worner	74341	09-Jan-17	10-Jan-17	Travel - Lodging	Meadows		\$94.34
Heather Leigh Worner	74341	09-Jan-17	10-Jan-17	Travel - Subsistence	Meadows		\$26.75
Keith R McCall	73576	10-Jan-17	11-Jan-17	Travel - Mileage	NA (Board Meeting)		\$96.30
Keith R McCall	73576	10-Jan-17	11-Jan-17	Travel - Subsistence	NA (Board Meeting)		\$75.04
Gregory C Fajt	73584	10-Jan-17	16-Jan-17	Travel - Mileage	NA (Board Meeting)		\$235.40
Gregory C Fajt	73584	10-Jan-17	16-Jan-17	Travel - Other	NA (Board Meeting)		\$33.79
Gregory C Fajt	73584	10-Jan-17	16-Jan-17	Travel - Subsistence	NA (Board Meeting)		\$45.58
William H Ryan Jr	73879	10-Jan-17	10-Jan-17	Travel - Mileage	NA (Executive Session)		\$102.19
William H Ryan Jr	73879	10-Jan-17	10-Jan-17	Travel - Other	NA (Executive Session)		\$20.90
Ahmeenah Young	73962	10-Jan-17	11-Jan-17	Travel - Lodging	NA (Board Meeting)		\$116.60
Ahmeenah Young	73962	10-Jan-17	11-Jan-17	Travel - Mileage	NA (Board Meeting)		\$9.64
Ahmeenah Young	73962	10-Jan-17	11-Jan-17	Travel - Subsistence	NA (Board Meeting)		\$58.40
Ahmeenah Young	73962	10-Jan-17	11-Jan-17	Travel - Transport	NA (Board Meeting)		\$50.00
Ahmeenah Young	73962	10-Jan-17	11-Jan-17	Travel - Other	NA (Board Meeting)		\$51.00
James J Armstrong	74192	10-Jan-17	11-Jan-17	Travel - Lodging	SugarHouse	Yes	\$112.36
James J Armstrong	74192	10-Jan-17	11-Jan-17	Travel - Other	SugarHouse	Yes	\$45.00
James J Armstrong	74192	10-Jan-17	11-Jan-17	Travel - Subsistence	SugarHouse	Yes	\$21.70
Salim D Jackson	74331	10-Jan-17	11-Jan-17	Travel - Other	NA (Administrative)		\$58.60
Salim D Jackson	74331	10-Jan-17	11-Jan-17	Travel - Subsistence	NA (Administrative)		\$3.91
Salim D Jackson	74331	10-Jan-17	11-Jan-17	Travel - Transport	NA (Administrative)		\$34.39
William H Ryan Jr	74391	11-Jan-17	11-Jan-17	Travel - Mileage	NA (Board Meeting)		\$102.19
William H Ryan Jr	74391	11-Jan-17	11-Jan-17	Travel - Other	NA (Board Meeting)		\$14.64
Richard Alan O'Neil	74411	17-Jan-17	19-Jan-17	Travel - Lodging	NA (Administrative), Presque Isle	Yes	\$233.20
Richard Alan O'Neil	74411	17-Jan-17	19-Jan-17	Travel - Other	NA (Administrative), Presque Isle	Yes	\$20.00
Richard Alan O'Neil	74411	17-Jan-17	19-Jan-17	Travel - Subsistence	NA (Administrative), Presque Isle	Yes	\$77.03

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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
Michael R Rosenberry	74321	18-Jan-17	19-Jan-17	Travel - Lodging	NA (Administrative)		\$105.18
Michael R Rosenberry	74321	18-Jan-17	19-Jan-17	Travel - Subsistence	NA (Administrative)		\$41.74
Bret Douglas McFarland	74322	18-Jan-17	19-Jan-17	Travel - Lodging	NA (Administrative)		\$111.36
Bret Douglas McFarland	74322	18-Jan-17	19-Jan-17	Travel - Other	NA (Administrative)		\$3.00
Bret Douglas McFarland	74322	18-Jan-17	19-Jan-17	Travel - Subsistence	NA (Administrative)		\$60.84
Ramon A Welkom	74323	18-Jan-17	19-Jan-17	Travel - Lodging	NA (Administrative)		\$127.33
Ramon A Welkom	74323	18-Jan-17	19-Jan-17	Travel - Other	NA (Administrative)		\$8.00
Ramon A Welkom	74323	18-Jan-17	19-Jan-17	Travel - Subsistence	NA (Administrative)		\$31.68
Jay Martin Berthelsen	74382	23-Jan-17	24-Jan-17	Travel - Lodging	NA (Administrative)		\$94.34
Jay Martin Berthelsen	74382	23-Jan-17	24-Jan-17	Travel - Other	NA (Administrative)		\$2.00
Jay Martin Berthelsen	74382	23-Jan-17	24-Jan-17	Travel - Subsistence	NA (Administrative)		\$43.94
John J Sentell	74383	23-Jan-17	24-Jan-17	Travel - Lodging	NA (Administrative)		\$94.34
John J Sentell	74383	23-Jan-17	24-Jan-17	Travel - Subsistence	NA (Administrative)		\$29.84
John Crohe	74252	25-Jan-17	26-Jan-17	Travel - Lodging	NA (Administrative)		\$115.88
John Crohe	74252	25-Jan-17	26-Jan-17	Travel - Subsistence	NA (Administrative)		\$27.54
Sarah Elizabeth Kolesar	74253	25-Jan-17	26-Jan-17	Travel - Lodging	NA (Administrative)		\$115.88
Sarah Elizabeth Kolesar	74253	25-Jan-17	26-Jan-17	Travel - Subsistence	NA (Administrative)		\$49.00
Douglas Paul Harbach	74222	26-Jan-17	27-Jan-17	Travel - Lodging	NA (Speaking Engagement)		\$89.00
Douglas Paul Harbach	74222	26-Jan-17	27-Jan-17	Travel - Subsistence	NA (Speaking Engagement)		\$7.61
Richard G. Jewell	73573	30-Jan-17	01-Feb-17	Travel - Lodging	NA (Board Meeting)		\$244.20
Richard G. Jewell	73573	30-Jan-17	01-Feb-17	Travel - Mileage	NA (Board Meeting)		\$235.40
Richard G. Jewell	73573	30-Jan-17	01-Feb-17	Travel - Other	NA (Board Meeting)		\$31.34
Richard G. Jewell	73573	30-Jan-17	01-Feb-17	Travel - Subsistence	NA (Board Meeting)		\$113.57
Richard L McGarvey	74311	30-Jan-17	31-Jan-17	Travel - Lodging	NA (Speaking Engagement)		\$96.46
Richard L McGarvey	74311	30-Jan-17	31-Jan-17	Travel - Subsistence	NA (Speaking Engagement)		\$16.76
Katlyn L Tortorice	74385	30-Jan-17	31-Jan-17	Travel - Lodging	Presque Isle	Yes	\$102.82
Katlyn L Tortorice	74385	30-Jan-17	31-Jan-17	Travel - Subsistence	Presque Isle	Yes	\$22.54
Kathy Irene Filbey	74427	30-Jan-17	01-Feb-17	Travel - Lodging	Everi Games	Yes	\$69.76
Kathy Irene Filbey	74427	30-Jan-17	01-Feb-17	Travel - Mileage	Everi Games	Yes	\$12.84
Kathy Irene Filbey	74427	30-Jan-17	01-Feb-17	Travel - Other	Everi Games	Yes	\$3.00
Kathy Irene Filbey	74427	30-Jan-17	01-Feb-17	Travel - Subsistence	Everi Games	Yes	\$108.29
Kathy Irene Filbey	74427	30-Jan-17	01-Feb-17	Travel - Transport	Everi Games	Yes	\$23.58
William Sulon	74428	30-Jan-17	01-Feb-17	Travel - Lodging	Everi Games	Yes	\$140.64
William Sulon	74428	30-Jan-17	01-Feb-17	Travel - Mileage	Everi Games	Yes	\$11.78
William Sulon	74428	30-Jan-17	01-Feb-17	Travel - Other	Everi Games	Yes	\$49.50
William Sulon	74428	30-Jan-17	01-Feb-17	Travel - Subsistence	Everi Games	Yes	\$107.50
William Sulon	74428	30-Jan-17	01-Feb-17	Travel - Transport	Everi Games	Yes	\$158.22
Anthony C Moscato	74451	30-Jan-17	01-Feb-17	Travel - Lodging	NA (Board Meeting)		\$233.20
Anthony C Moscato	74451	30-Jan-17	01-Feb-17	Travel - Mileage	NA (Board Meeting)		\$171.20
Anthony C Moscato	74451	30-Jan-17	01-Feb-17	Travel - Subsistence	NA (Board Meeting)		\$92.85

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Gregory C Fajt	73577	31-Jan-17	02-Feb-17	Travel - Lodging	NA (Board Meeting)		\$122.10
Gregory C Fajt	73577	31-Jan-17	02-Feb-17	Travel - Mileage	NA (Board Meeting)		\$235.40
Gregory C Fajt	73577	31-Jan-17	02-Feb-17	Travel - Other	NA (Board Meeting)		\$33.79
Gregory C Fajt	73577	31-Jan-17	02-Feb-17	Travel - Subsistence	NA (Board Meeting)		\$70.23
William H Ryan Jr	73877	31-Jan-17	31-Jan-17	Travel - Mileage	NA (Executive Session)		\$102.19
William H Ryan Jr	73877	31-Jan-17	31-Jan-17	Travel - Other	NA (Executive Session)		\$14.64
Matthew Patrick Loughney	74381	31-Jan-17	02-Feb-17	Travel - Lodging	Mohegan Sun	Yes	\$234.60
Matthew Patrick Loughney	74381	31-Jan-17	02-Feb-17	Travel - Other	Mohegan Sun	Yes	\$6.00
Matthew Patrick Loughney	74381	31-Jan-17	02-Feb-17	Travel - Subsistence	Mohegan Sun	Yes	\$106.08
Marcia B Shaffer	74371	31-Jan-17	02-Feb-17	Travel - Lodging	Mohegan Sun	Yes	\$234.00
Marcia B Shaffer	74371	31-Jan-17	02-Feb-17	Travel - Subsistence	Mohegan Sun	Yes	\$99.47
Pam Lewis	71916	31-Jan-17	31-Jan-17	Board Lunch Items	NA (Administrative)		\$28.78
Keith R McCall	73578	01-Feb-17	01-Feb-17	Travel - Mileage	NA (Board Meeting)		\$96.30
Mark Paluck	74401	01-Feb-17	01-Feb-17	Travel - Other	IGT	Yes	\$24.00
William H Ryan Jr	74491	01-Feb-17	01-Feb-17	Travel - Mileage	NA (Board Meeting)		\$102.19
William H Ryan Jr	74491	01-Feb-17	01-Feb-17	Travel - Other	NA (Board Meeting)		\$14.64
Edward Joseph Barry	74384	01-Feb-17	01-Feb-17	Travel - Mileage	IGT	Yes	\$28.89
Edward Joseph Barry	74384	01-Feb-17	01-Feb-17	Travel - Subsistence	IGT	Yes	\$6.14
Edward Joseph Barry	74384	01-Feb-17	01-Feb-17	Travel - Transport	IGT	Yes	\$84.00
Douglas Paul Harbach	74452	06-Feb-17	07-Feb-17	Travel - Lodging	NA (Speaking Engagement)		\$91.00
Douglas Paul Harbach	74452	06-Feb-17	07-Feb-17	Travel - Subsistence	NA (Speaking Engagement)		\$7.00
Kevin F O'Toole	74481	07-Feb-17	08-Feb-17	Travel - Lodging	Mt. Airy		\$91.00
Marcia B Shaffer	74581	10-Feb-17	10-Feb-17	Travel - Other	NA (Administrative)		\$15.00
Gregory C Fajt	74641	10-Feb-17	20-Feb-17	Travel - Mileage	NA (Business Meetings)		\$235.40
Gregory C Fajt	74641	10-Feb-17	20-Feb-17	Travel - Other	NA (Business Meetings)		\$32.58
Anthony C Moscato	74511	12-Feb-17	14-Feb-17	Travel - Lodging	NA (Business Meetings)		\$233.20
Anthony C Moscato	74511	12-Feb-17	14-Feb-17	Travel - Mileage	NA (Business Meetings)		\$171.20
Anthony C Moscato	74511	12-Feb-17	14-Feb-17	Travel - Other	NA (Business Meetings)		\$20.00
Ramon A Welkom	74541	13-Feb-17	13-Feb-17	Travel - Other	NA (Administrative)		\$15.00
Ahmeenah Young	74901	14-Feb-17	14-Feb-17	Travel - Mileage	NA (Business Meeting)		\$9.64
Ahmeenah Young	74901	14-Feb-17	14-Feb-17	Travel - Other	NA (Business Meeting)		\$23.00
Ahmeenah Young	74901	14-Feb-17	14-Feb-17	Travel - Transport	NA (Business Meeting)		\$27.62
William E Gavigan	74351	15-Feb-17	17-Feb-17	Travel - Lodging	SugarHouse, Graphic Controls	Yes	\$321.68
William E Gavigan	74351	15-Feb-17	17-Feb-17	Travel - Mileage	SugarHouse, Graphic Controls	Yes	\$26.76
William E Gavigan	74351	15-Feb-17	17-Feb-17	Travel - Other	SugarHouse, Graphic Controls	Yes	\$227.95
William E Gavigan	74351	15-Feb-17	17-Feb-17	Travel - Subsistence	SugarHouse, Graphic Controls	Yes	\$157.97
William E Gavigan	74351	15-Feb-17	17-Feb-17	Travel - Transport	SugarHouse, Graphic Controls	Yes	\$157.21
Rudolph Braxton	74352	15-Feb-17	17-Feb-17	Travel - Lodging	SugarHouse, Graphic Controls	Yes	\$321.68
Rudolph Braxton	74352	15-Feb-17	17-Feb-17	Travel - Mileage	SugarHouse, Graphic Controls	Yes	\$26.76
Rudolph Braxton	74352	15-Feb-17	17-Feb-17	Travel - Other	SugarHouse, Graphic Controls	Yes	\$120.00

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Rudolph Braxton	74352	15-Feb-17	17-Feb-17	Travel - Subsistence	SugarHouse, Graphic Controls	Yes	\$128.98
Rudolph Braxton	74352	15-Feb-17	17-Feb-17	Travel - Transport	SugarHouse, Graphic Controls	Yes	\$50.00
William T Dobbins	74881	16-Feb-17	16-Feb-17	Travel - Other	NA (Administrative)		\$15.00
Thomas M Smith Jr	74531	18-Feb-17	24-Feb-17	Travel - Lodging	Ainsworth Game Technology Limited	Yes	\$1,497.05
Thomas M Smith Jr	74531	18-Feb-17	24-Feb-17	Travel - Mileage	Ainsworth Game Technology Limited	Yes	\$19.26
Thomas M Smith Jr	74531	18-Feb-17	24-Feb-17	Travel - Other	Ainsworth Game Technology Limited	Yes	\$160.70
Thomas M Smith Jr	74531	18-Feb-17	24-Feb-17	Travel - Subsistence	Ainsworth Game Technology Limited	Yes	\$227.11
Thomas M Smith Jr	74531	18-Feb-17	24-Feb-17	Travel - Transport	Ainsworth Game Technology Limited	Yes	\$213.79
Albert Blaine Frank	74532	18-Feb-17	24-Feb-17	Travel - Lodging	Ainsworth Game Technology Limited	Yes	\$1,441.37
Albert Blaine Frank	74532	18-Feb-17	24-Feb-17	Travel - Other	Ainsworth Game Technology Limited	Yes	\$49.00
Albert Blaine Frank	74532	18-Feb-17	24-Feb-17	Travel - Subsistence	Ainsworth Game Technology Limited	Yes	\$371.81
Albert Blaine Frank	74532	18-Feb-17	24-Feb-17	Travel - Transport	Ainsworth Game Technology Limited	Yes	\$128.58
Douglas Paul Harbach	74425	21-Feb-17	22-Feb-17	Travel - Lodging	NA (Speaking Engagements)		\$131.44
Douglas Paul Harbach	74425	21-Feb-17	22-Feb-17	Travel - Subsistence	NA (Speaking Engagements)		\$11.70
Jeanne L Ort-Motto	74501	21-Feb-17	24-Feb-17	Travel - Lodging	Meadows, Rivers		\$407.67
Jeanne L Ort-Motto	74501	21-Feb-17	24-Feb-17	Travel - Other	Meadows, Rivers		\$84.00
Jeanne L Ort-Motto	74501	21-Feb-17	24-Feb-17	Travel - Subsistence	Meadows, Rivers		\$128.16
Dante Santoni Jr	74851	23-Feb-17	23-Feb-17	Travel - Mileage	NA (Swearing In)		\$69.56
Dante Santoni Jr	74851	23-Feb-17	23-Feb-17	Travel - Other	NA (Swearing In)		\$15.00
Bret Douglas McFarland	74571	23-Feb-17	24-Feb-17	Travel - Lodging	NA (Administrative)		\$117.66
Bret Douglas McFarland	74571	23-Feb-17	24-Feb-17	Travel - Other	NA (Administrative)		\$2.00
Bret Douglas McFarland	74571	23-Feb-17	24-Feb-17	Travel - Subsistence	NA (Administrative)		\$32.77
Ahmeenah Young	74902	27-Feb-17	27-Feb-17	Travel - Mileage	NA (Speaking Engagement)		\$17.12
Marcia B Shaffer	74621	27-Feb-17	28-Feb-17	Travel - Lodging	Mohegan Sun	Yes	\$95.40
Marcia B Shaffer	74621	27-Feb-17	28-Feb-17	Travel - Subsistence	Mohegan Sun	Yes	\$34.28
Kevin F O'Toole	74572	28-Feb-17	01-Mar-17	Travel - Lodging	Meadows, Rivers		\$94.34
Kevin F O'Toole	74572	28-Feb-17	01-Mar-17	Travel - Subsistence	Meadows, Rivers		\$26.02
James A Mansueti	74651	28-Feb-17	28-Feb-17	Travel - Other	Nemacolin		\$8.80
James A Mansueti	74651	28-Feb-17	28-Feb-17	Travel - Transport	Nemacolin		\$18.00
James J Armstrong	74671	01-Mar-17	01-Mar-17	Travel - Other	SugarHouse	Yes	\$15.00
Marcia B Shaffer	74691	01-Mar-17	01-Mar-17	Travel - Other	Mohegan Sun	Yes	\$30.00
William T Dobbins	74461	06-Mar-17	11-Mar-17	Travel - Other	Parx, IGT	Yes	\$6.66
Donna R Sykes	74443	06-Mar-17	11-Mar-17	Travel - Lodging	Parx, IGT	Yes	\$1,117.80
Donna R Sykes	74443	06-Mar-17	11-Mar-17	Travel - Other	Parx, IGT	Yes	\$15.69
Donna R Sykes	74443	06-Mar-17	11-Mar-17	Travel - Subsistence	Parx, IGT	Yes	\$224.54
William T Dobbins	74461	06-Mar-17	11-Mar-17	Travel - Lodging	Parx, IGT	Yes	\$1,117.80
William T Dobbins	74461	06-Mar-17	11-Mar-17	Travel - Subsistence	Parx, IGT	Yes	\$170.77
William T Dobbins	74461	06-Mar-17	11-Mar-17	Travel - Transport	Parx, IGT	Yes	\$97.43
Anthony C Moscato	74661	07-Mar-17	08-Mar-17	Travel - Lodging	NA (Legislative Hearing)		\$97.52
Anthony C Moscato	74661	07-Mar-17	08-Mar-17	Travel - Mileage	NA (Legislative Hearing)		\$171.20

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Anthony C Moscato	74661	07-Mar-17	08-Mar-17	Travel - Subsistence	NA (Legislative Hearing)		\$31.74
Dante Santoni Jr	74852	07-Mar-17	07-Mar-17	Travel - Mileage	NA (Legislative Hearing)		\$69.56
Dante Santoni Jr	74852	07-Mar-17	07-Mar-17	Travel - Other	NA (Legislative Hearing)		\$15.00
Percival I O'Shaughnessy	74993	07-Mar-17	07-Mar-17	Travel - Mileage	Valley Forge		\$28.90
Marcia B Shaffer	74664	07-Mar-17	08-Mar-17	Travel - Lodging	Mohegan Sun	Yes	\$95.40
Marcia B Shaffer	74664	07-Mar-17	08-Mar-17	Travel - Subsistence	Mohegan Sun	Yes	\$31.22
Elizabeth Burch	74422	08-Mar-17	09-Mar-17	Travel - Lodging	NA (Conference Attendance)		\$100.00
Dante Santoni Jr	74853	09-Mar-17	09-Mar-17	Travel - Mileage	NA (Conference Attendance)		\$81.32
Dante Santoni Jr	74853	09-Mar-17	09-Mar-17	Travel - Other	NA (Conference Attendance)		\$13.18
Claire Betty Yantis	74551	12-Mar-17	15-Mar-17	Travel - Lodging	NA (Conference Attendance)		\$1,095.78
Claire Betty Yantis	74551	12-Mar-17	15-Mar-17	Travel - Other	NA (Conference Attendance)		\$105.00
Claire Betty Yantis	74551	12-Mar-17	15-Mar-17	Travel - Subsistence	NA (Conference Attendance)		\$87.24
Scott T Matincheck	74733	13-Mar-17	14-Mar-17	Travel - Lodging	Penn National		\$91.00
David R. Bryga	74521	13-Mar-17	17-Mar-17	Travel - Lodging	Meadows	Yes	\$641.71
David R. Bryga	74521	13-Mar-17	17-Mar-17	Travel - Mileage	Meadows	Yes	\$19.26
David R. Bryga	74521	13-Mar-17	17-Mar-17	Travel - Other	Meadows	Yes	\$105.00
David R. Bryga	74521	13-Mar-17	17-Mar-17	Travel - Subsistence	Meadows	Yes	\$180.96
David R. Bryga	74521	13-Mar-17	17-Mar-17	Travel - Transport	Meadows	Yes	\$196.88
Amanda M McCay	74522	13-Mar-17	17-Mar-17	Travel - Lodging	Meadows	Yes	\$641.71
Amanda M McCay	74522	13-Mar-17	17-Mar-17	Travel - Mileage	Meadows	Yes	\$19.26
Amanda M McCay	74522	13-Mar-17	17-Mar-17	Travel - Other	Meadows	Yes	\$44.00
Amanda M McCay	74522	13-Mar-17	17-Mar-17	Travel - Subsistence	Meadows	Yes	\$157.59
William Sulon	74622	13-Mar-17	15-Mar-17	Travel - Lodging	Sands Bethworks	Yes	\$90.70
William Sulon	74622	13-Mar-17	15-Mar-17	Travel - Other	Sands Bethworks	Yes	\$6.60
Kathy Irene Filbey	74623	13-Mar-17	15-Mar-17	Travel - Lodging	Sands Bethworks	Yes	\$90.70
Kathy Irene Filbey	74623	13-Mar-17	15-Mar-17	Travel - Other	Sands Bethworks	Yes	\$6.60
Anthony C Moscato	75271	13-Mar-17	13-Mar-17	Travel - Other	NA (Business Meeting)		\$110.00
Sean Hughes	74761	14-Mar-17	15-Mar-17	Travel - Lodging	Mohegan Sun		\$89.00
Sean Hughes	74761	14-Mar-17	15-Mar-17	Travel - Subsistence	Mohegan Sun		\$36.74
Elizabeth Burch	74421	15-Mar-17	16-Mar-17	Travel - Lodging	NA (Conference Attendance)		\$134.82
Kathleen J. Colfer	01053	15-Mar-17	15-Mar-17	Copying	NA (Administrative)		\$32.45
Richard D Sherman	74701	17-Mar-17	18-Mar-17	Travel - Lodging	NA (Speaking Engagement)		\$127.33
Richard D Sherman	74701	17-Mar-17	18-Mar-17	Travel - Other	NA (Speaking Engagement)		\$20.00
Richard D Sherman	74701	17-Mar-17	18-Mar-17	Travel - Subsistence	NA (Speaking Engagement)		\$42.38
Douglas Paul Harbach	74426	19-Mar-17	20-Mar-17	Travel - Lodging	NA (Speaking Engagements)		\$101.01
Douglas Paul Harbach	74426	19-Mar-17	20-Mar-17	Travel - Subsistence	NA (Speaking Engagements)		\$9.45
Kevin F O'Toole	74771	19-Mar-17	20-Mar-17	Travel - Lodging	Mt. Airy		\$94.50
Anthony C Moscato	74741	20-Mar-17	22-Mar-17	Travel - Lodging	NA (Board Meeting)		\$184.00
Anthony C Moscato	74741	20-Mar-17	22-Mar-17	Travel - Mileage	NA (Board Meeting)		\$219.36
Anthony C Moscato	74741	20-Mar-17	22-Mar-17	Travel - Subsistence	NA (Board Meeting)		\$94.76

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Richard G. Jewell	74751	20-Mar-17	22-Mar-17	Travel - Lodging	NA (Board Meeting)		\$233.20
Richard G. Jewell	74751	20-Mar-17	22-Mar-17	Travel - Mileage	NA (Board Meeting)		\$235.40
Richard G. Jewell	74751	20-Mar-17	22-Mar-17	Travel - Subsistence	NA (Board Meeting)		\$112.71
Lydia Monti Andrews	74631	20-Mar-17	23-Mar-17	Travel - Lodging	Sands Bethworks		\$305.28
Lydia Monti Andrews	74631	20-Mar-17	23-Mar-17	Travel - Other	Sands Bethworks		\$9.00
Lydia Monti Andrews	74631	20-Mar-17	23-Mar-17	Travel - Subsistence	Sands Bethworks		\$171.14
Kelsey M. Bugaile	74632	20-Mar-17	22-Mar-17	Travel - Lodging	Sands Bethworks		\$203.52
Kelsey M. Bugaile	74632	20-Mar-17	22-Mar-17	Travel - Subsistence	Sands Bethworks		\$120.31
Gregg J Hazzouri	74754	20-Mar-17	23-Mar-17	Travel - Lodging	Sands Bethworks		\$311.64
Gregg J Hazzouri	74754	20-Mar-17	23-Mar-17	Travel - Other	Sands Bethworks		\$6.00
Gregg J Hazzouri	74754	20-Mar-17	23-Mar-17	Travel - Subsistence	Sands Bethworks		\$162.00
Sean Freddy Logan	74752	21-Mar-17	22-Mar-17	Travel - Lodging	NA (Board Meeting)		\$116.60
Sean Freddy Logan	74752	21-Mar-17	22-Mar-17	Travel - Mileage	NA (Board Meeting)		\$206.52
Sean Freddy Logan	74752	21-Mar-17	22-Mar-17	Travel - Other	NA (Board Meeting)		\$34.18
Sean Freddy Logan	74752	21-Mar-17	22-Mar-17	Travel - Subsistence	NA (Board Meeting)		\$58.51
Dante Santoni Jr	74753	21-Mar-17	22-Mar-17	Travel - Lodging	NA (Board Meeting)		\$116.60
Dante Santoni Jr	74753	21-Mar-17	22-Mar-17	Travel - Mileage	NA (Board Meeting)		\$69.56
Dante Santoni Jr	74753	21-Mar-17	22-Mar-17	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	74753	21-Mar-17	22-Mar-17	Travel - Subsistence	NA (Board Meeting)		\$66.18
William H Ryan Jr	74821	21-Mar-17	21-Mar-17	Travel - Mileage	NA (Executive Session)		\$102.19
William H Ryan Jr	74821	21-Mar-17	21-Mar-17	Travel - Other	NA (Executive Session)		\$13.79
William H Ryan Jr	74861	22-Mar-17	22-Mar-17	Travel - Mileage	NA (Board Meeting)		\$102.19
William H Ryan Jr	74861	22-Mar-17	22-Mar-17	Travel - Other	NA (Board Meeting)		\$13.79
Michael R Rosenberry	74735	22-Mar-17	23-Mar-17	Travel - Lodging	NA (Administrative)		\$95.23
Michael R Rosenberry	74735	22-Mar-17	23-Mar-17	Travel - Subsistence	NA (Administrative)		\$33.52
Marcia B Shaffer	74931	23-Mar-17	23-Mar-17	Travel - Other	Mohegan Sun	Yes	\$30.00
William Sulon	74831	23-Mar-17	23-Mar-17	Travel - Other	NA (Administrative)		\$6.00
Katlyn L Tortorice	74662	27-Mar-17	29-Mar-17	Travel - Lodging	Mark-It Smart, Inc.	Yes	\$266.86
Katlyn L Tortorice	74662	27-Mar-17	29-Mar-17	Travel - Mileage	Mark-It Smart, Inc.	Yes	\$14.98
Katlyn L Tortorice	74662	27-Mar-17	29-Mar-17	Travel - Other	Mark-It Smart, Inc.	Yes	\$59.26
Katlyn L Tortorice	74662	27-Mar-17	29-Mar-17	Travel - Subsistence	Mark-It Smart, Inc.	Yes	\$130.88
Katlyn L Tortorice	74662	27-Mar-17	29-Mar-17	Travel - Transport	Mark-It Smart, Inc.	Yes	\$89.20
Kala M DeJuliis	74663	27-Mar-17	29-Mar-17	Travel - Lodging	Mark-It Smart, Inc.	Yes	\$375.84
Kala M DeJuliis	74663	27-Mar-17	29-Mar-17	Travel - Mileage	Mark-It Smart, Inc.	Yes	\$16.06
Kala M DeJuliis	74663	27-Mar-17	29-Mar-17	Travel - Other	Mark-It Smart, Inc.	Yes	\$42.00
Kala M DeJuliis	74663	27-Mar-17	29-Mar-17	Travel - Subsistence	Mark-It Smart, Inc.	Yes	\$116.46
Douglas Paul Harbach	74301	28-Mar-17	29-Mar-17	Travel - Lodging	Mohegan Sun		\$89.00
Douglas Paul Harbach	74301	28-Mar-17	29-Mar-17	Travel - Subsistence	Mohegan Sun		\$22.08
Linda S Lloyd	74361	28-Mar-17	29-Mar-17	Travel - Lodging	Mohegan Sun		\$93.45
Linda S Lloyd	74361	28-Mar-17	29-Mar-17	Travel - Subsistence	Mohegan Sun		\$44.55

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Richard L McGarvey	74734	28-Mar-17	30-Mar-17	Travel - Lodging	Mohegan Sun, NA (Speaking Engagements)		\$215.69
Richard L McGarvey	74734	28-Mar-17	30-Mar-17	Travel - Subsistence	Mohegan Sun, NA (Speaking Engagements)		\$42.31
Richard G. Jewell	74738	28-Mar-17	29-Mar-17	Travel - Lodging	Mohegan Sun		\$90.00
Richard G. Jewell	74738	28-Mar-17	29-Mar-17	Travel - Mileage	Mohegan Sun		\$297.46
Richard G. Jewell	74738	28-Mar-17	29-Mar-17	Travel - Subsistence	Mohegan Sun		\$13.31
Dante Santoni Jr	74739	28-Mar-17	29-Mar-17	Travel - Lodging	Mohegan Sun		\$90.00
Dante Santoni Jr	74739	28-Mar-17	29-Mar-17	Travel - Mileage	Mohegan Sun		\$100.05
Dante Santoni Jr	74739	28-Mar-17	29-Mar-17	Travel - Subsistence	Mohegan Sun		\$16.24
John Crohe	74762	28-Mar-17	29-Mar-17	Travel - Lodging	Mohegan Sun		\$89.00
John Crohe	74762	28-Mar-17	29-Mar-17	Travel - Subsistence	Mohegan Sun		\$22.94
Nan A Davenport	74763	28-Mar-17	29-Mar-17	Travel - Lodging	Mohegan Sun		\$89.00
Nan A Davenport	74763	28-Mar-17	29-Mar-17	Travel - Subsistence	Mohegan Sun		\$45.72
Pamela L Lewis	74862	28-Mar-17	29-Mar-17	Travel - Subsistence	Mohegan Sun		\$46.00
Marcia B Shaffer	74932	28-Mar-17	28-Mar-17	Travel - Transport	Mohegan Sun	Yes	\$14.00
Richard Alan O'Neil	74781	29-Mar-17	31-Mar-17	Travel - Lodging	NA (Administrative)		\$233.20
Richard Alan O'Neil	74781	29-Mar-17	31-Mar-17	Travel - Other	NA (Administrative)		\$20.00
Richard Alan O'Neil	74781	29-Mar-17	31-Mar-17	Travel - Subsistence	NA (Administrative)		\$42.13
William H Ryan Jr	74871	29-Mar-17	29-Mar-17	Travel - Mileage	Mohegan Sun		\$109.68
William H Ryan Jr	74871	29-Mar-17	29-Mar-17	Travel - Other	Mohegan Sun		\$15.48
Marcia B Shaffer	74933	29-Mar-17	29-Mar-17	Travel - Transport	Mohegan Sun	Yes	\$14.00
Sean Freddy Logan	74951	31-Mar-17	31-Mar-17	Travel - Mileage	Rivers		\$22.48
Richard G. Jewell	74591	03-Apr-17	05-Apr-17	Travel - Lodging	NA (Board Meeting)		\$233.20
Richard G. Jewell	74591	03-Apr-17	05-Apr-17	Travel - Mileage	NA (Board Meeting)		\$235.40
Richard G. Jewell	74591	03-Apr-17	05-Apr-17	Travel - Subsistence	NA (Board Meeting)		\$92.89
Dante Santoni Jr	74604	03-Apr-17	05-Apr-17	Travel - Mileage	NA (Board Meeting)		\$69.56
Dante Santoni Jr	74604	03-Apr-17	05-Apr-17	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	74604	03-Apr-17	05-Apr-17	Travel - Subsistence	NA (Board Meeting)		\$56.76
Anthony C Moscato	74911	03-Apr-17	05-Apr-17	Travel - Lodging	NA (Board Meeting)		\$233.20
Anthony C Moscato	74911	03-Apr-17	05-Apr-17	Travel - Mileage	NA (Board Meeting)		\$171.20
Anthony C Moscato	74911	03-Apr-17	05-Apr-17	Travel - Subsistence	NA (Board Meeting)		\$58.51
Katie Marie Tyler	74941	03-Apr-17	03-Apr-17	Travel - Mileage	NA (New Employee Orientation)		\$101.66
Katie Marie Tyler	74941	03-Apr-17	03-Apr-17	Travel - Other	NA (New Employee Orientation)		\$30.40
Anthony Jay Pagliaro	13965	03-Apr-17	03-Apr-17	Training	NA (Administrative)		\$59.00
Kelsey M. Bugaile	13968	03-Apr-17	03-Apr-17		NA (Administrative)		\$59.00
Matthew Patrick Loughney	74703	04-Apr-17	05-Apr-17	Travel - Lodging	Mohegan Sun	Yes	\$117.30
Matthew Patrick Loughney	74703	04-Apr-17	05-Apr-17	Travel - Other	Mohegan Sun	Yes	\$3.00
Matthew Patrick Loughney	74703	04-Apr-17	05-Apr-17	Travel - Subsistence	Mohegan Sun	Yes	\$48.65
Nicholas Guy Valvano	74704	04-Apr-17	05-Apr-17	Travel - Lodging	Mohegan Sun	Yes	\$117.30
Nicholas Guy Valvano	74704	04-Apr-17	05-Apr-17	Travel - Other	Mohegan Sun	Yes	\$3.00
Nicholas Guy Valvano	74704	04-Apr-17	05-Apr-17	Travel - Subsistence	Mohegan Sun	Yes	\$55.45

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William H Ryan Jr	74903	04-Apr-17	04-Apr-17	Travel - Mileage	NA (Executive Session)		\$102.19
William H Ryan Jr	74903	04-Apr-17	04-Apr-17	Travel - Other	NA (Executive Session)		\$13.79
Sean Freddy Logan	74961	04-Apr-17	05-Apr-17	Travel - Mileage	NA (Board Meeting)		\$229.00
Sean Freddy Logan	74961	04-Apr-17	05-Apr-17	Travel - Other	NA (Board Meeting)		\$34.18
Sean Freddy Logan	74961	04-Apr-17	05-Apr-17	Travel - Subsistence	NA (Board Meeting)		\$18.11
Percival I O'Shaughnessy	74992	04-Apr-17	04-Apr-17	Travel - Mileage	Valley Forge		\$28.90
Ahmeenah Young	74141	04-Apr-17	05-Apr-17	Travel - Lodging	NA (Board Meeting)		\$116.60
Ahmeenah Young	74141	04-Apr-17	05-Apr-17	Travel - Mileage	NA (Board Meeting)		\$9.64
Ahmeenah Young	74141	04-Apr-17	05-Apr-17	Travel - Other	NA (Board Meeting)		\$51.00
Ahmeenah Young	74141	04-Apr-17	05-Apr-17	Travel - Subsistence	NA (Board Meeting)		\$51.09
Ahmeenah Young	74141	04-Apr-17	05-Apr-17	Travel - Transport	NA (Board Meeting)		\$27.62
William H Ryan Jr	74922	05-Apr-17	05-Apr-17	Travel - Mileage	NA (Board Meeting)		\$102.19
William H Ryan Jr	74922	05-Apr-17	05-Apr-17	Travel - Other	NA (Board Meeting)		\$14.64
Kathy Irene Filbey	74782	10-Apr-17	11-Apr-17	Travel - Lodging	Everi Payments Inc.	Yes	\$105.23
Kathy Irene Filbey	74782	10-Apr-17	11-Apr-17	Travel - Mileage	Everi Payments Inc.	Yes	\$11.78
Kathy Irene Filbey	74782	10-Apr-17	11-Apr-17	Travel - Other	Everi Payments Inc.	Yes	\$43.00
Kathy Irene Filbey	74782	10-Apr-17	11-Apr-17	Travel - Subsistence	Everi Payments Inc.	Yes	\$50.40
Kathy Irene Filbey	74782	10-Apr-17	11-Apr-17	Travel - Transport	Everi Payments Inc.	Yes	\$41.61
William Sulon	74783	10-Apr-17	11-Apr-17	Travel - Lodging	Everi Payments Inc.	Yes	\$105.23
William Sulon	74783	10-Apr-17	11-Apr-17	Travel - Mileage	Everi Payments Inc.	Yes	\$11.78
William Sulon	74783	10-Apr-17	11-Apr-17	Travel - Other	Everi Payments Inc.	Yes	\$43.00
William Sulon	74783	10-Apr-17	11-Apr-17	Travel - Subsistence	Everi Payments Inc.	Yes	\$67.38
Michael Joseph Brandt	75011	10-Apr-17	11-Apr-17	Travel - Mileage	NA (New Employee Orientation)		\$186.18
Michael Joseph Brandt	75011	10-Apr-17	11-Apr-17	Travel - Other	NA (New Employee Orientation)		\$67.70
Michael Joseph Brandt	75011	10-Apr-17	11-Apr-17	Travel - Subsistence	NA (New Employee Orientation)		\$23.30
Gregg J Hazzouri	74921	11-Apr-17	13-Apr-17	Travel - Lodging	Sands Bethworks		\$207.76
Gregg J Hazzouri	74921	11-Apr-17	13-Apr-17	Travel - Other	Sands Bethworks		\$6.00
Gregg J Hazzouri	74921	11-Apr-17	13-Apr-17	Travel - Subsistence	Sands Bethworks		\$128.25
Percival I O'Shaughnessy	74991	13-Apr-17	13-Apr-17	Travel - Mileage	Valley Forge		\$28.90
Jennadi A Ferriola	74842	18-Apr-17	21-Apr-17	Travel - Lodging	Chester Downs	Yes	\$321.99
Jennadi A Ferriola	74842	18-Apr-17	21-Apr-17	Travel - Mileage	Chester Downs	Yes	\$28.90
Jennadi A Ferriola	74842	18-Apr-17	21-Apr-17	Travel - Other	Chester Downs	Yes	\$140.00
Jennadi A Ferriola	74842	18-Apr-17	21-Apr-17	Travel - Subsistence	Chester Downs	Yes	\$193.54
Jennadi A Ferriola	74842	18-Apr-17	21-Apr-17	Travel - Transport	Chester Downs	Yes	\$145.43
Percival I O'Shaughnessy	75001	18-Apr-17	18-Apr-17	Travel - Mileage	Valley Forge		\$32.11
William E Gavigan	74843	18-Apr-17	21-Apr-17	Travel - Lodging	Harrah's	Yes	\$321.99
William E Gavigan	74843	18-Apr-17	21-Apr-17	Travel - Mileage	Harrah's	Yes	\$26.76
William E Gavigan	74843	18-Apr-17	21-Apr-17	Travel - Other	Harrah's	Yes	\$96.00
William E Gavigan	74843	18-Apr-17	21-Apr-17	Travel - Subsistence	Harrah's	Yes	\$195.11
Michael R Rosenberry	74971	19-Apr-17	20-Apr-17	Travel - Lodging	NA (Administrative)		\$105.18

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Michael R Rosenberry	74971	19-Apr-17	20-Apr-17	Travel - Subsistence	NA (Administrative)		\$48.80
David R. Bryga	74981	19-Apr-17	21-Apr-17	Travel - Lodging	Valley Forge	Yes	\$250.00
David R. Bryga	74981	19-Apr-17	21-Apr-17	Travel - Other	Valley Forge	Yes	\$5.00
David R. Bryga	74981	19-Apr-17	21-Apr-17	Travel - Subsistence	Valley Forge	Yes	\$92.37
Stephen C Tedrick	74984	19-Apr-17	21-Apr-17	Travel - Lodging	Valley Forge	Yes	\$250.00
Stephen C Tedrick	74984	19-Apr-17	21-Apr-17	Travel - Other	Valley Forge	Yes	\$6.00
Stephen C Tedrick	74984	19-Apr-17	21-Apr-17	Travel - Subsistence	Valley Forge	Yes	\$99.09
Justin S Swogger	75061	21-Apr-17	21-Apr-17	Travel - Other	Nemacolin		\$8.80
Justin S Swogger	75061	21-Apr-17	21-Apr-17	Travel - Transport	Nemacolin		\$21.78
Anthony C Moscato	74232	24-Apr-17	26-Apr-17	Travel - Lodging	NA (Board Meeting)		\$233.20
Anthony C Moscato	74232	24-Apr-17	26-Apr-17	Travel - Mileage	NA (Board Meeting)		\$233.80
Anthony C Moscato	74232	24-Apr-17	26-Apr-17	Travel - Subsistence	NA (Board Meeting)		\$134.88
Richard G. Jewell	74602	24-Apr-17	26-Apr-17	Travel - Lodging	NA (Board Meeting)		\$233.20
Richard G. Jewell	74602	24-Apr-17	26-Apr-17	Travel - Mileage	NA (Board Meeting)		\$235.40
Richard G. Jewell	74602	24-Apr-17	26-Apr-17	Travel - Other	NA (Board Meeting)		\$30.54
Richard G. Jewell	74602	24-Apr-17	26-Apr-17	Travel - Subsistence	NA (Board Meeting)		\$122.59
Dante Santoni Jr	74784	24-Apr-17	26-Apr-17	Travel - Lodging	NA (Board Meeting)		\$76.32
Dante Santoni Jr	74784	24-Apr-17	26-Apr-17	Travel - Mileage	NA (Board Meeting)		\$69.56
Dante Santoni Jr	74784	24-Apr-17	26-Apr-17	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	74784	24-Apr-17	26-Apr-17	Travel - Subsistence	NA (Board Meeting)		\$95.82
Darci Linn Leezer	75031	24-Apr-17	25-Apr-17	Travel - Subsistence	NA (Board Meeting)		\$45.83
Ahmeenah Young	74121	25-Apr-17	26-Apr-17	Travel - Lodging	NA (Board Meeting)		\$116.60
Ahmeenah Young	74121	25-Apr-17	26-Apr-17	Travel - Mileage	NA (Board Meeting)		\$9.64
Ahmeenah Young	74121	25-Apr-17	26-Apr-17	Travel - Other	NA (Board Meeting)		\$51.00
Ahmeenah Young	74121	25-Apr-17	26-Apr-17	Travel - Subsistence	NA (Board Meeting)		\$40.44
Ahmeenah Young	74121	25-Apr-17	26-Apr-17	Travel - Transport	NA (Board Meeting)		\$27.62
William H Ryan Jr	74153	25-Apr-17	26-Apr-17	Travel - Lodging	NA (Board Meeting)		\$116.60
William H Ryan Jr	74153	25-Apr-17	26-Apr-17	Travel - Mileage	NA (Board Meeting)		\$102.19
William H Ryan Jr	74153	25-Apr-17	26-Apr-17	Travel - Other	NA (Board Meeting)		\$12.32
William H Ryan Jr	74153	25-Apr-17	26-Apr-17	Travel - Subsistence	NA (Board Meeting)		\$70.56
James J Armstrong	74985	25-Apr-17	26-Apr-17	Travel - Lodging	SugarHouse	Yes	\$104.94
James J Armstrong	74985	25-Apr-17	26-Apr-17	Travel - Other	SugarHouse	Yes	\$55.00
James J Armstrong	74985	25-Apr-17	26-Apr-17	Travel - Subsistence	SugarHouse	Yes	\$18.61
Sean Freddy Logan	75083	25-Apr-17	26-Apr-17	Travel - Mileage	NA (Board Meeting)		\$206.52
Sean Freddy Logan	75083	25-Apr-17	26-Apr-17	Travel - Other	NA (Board Meeting)		\$44.18
Sean Freddy Logan	75083	25-Apr-17	26-Apr-17	Travel - Subsistence	NA (Board Meeting)		\$36.99
Matthew Patrick Loughney	75051	27-Apr-17	27-Apr-17	Travel - Other	Mohegan Sun	Yes	\$30.00
William T Dobbins	75071	27-Apr-17	27-Apr-17	Travel - Other	Mohegan Sun	Yes	\$30.00
Percival I O'Shaughnessy	75272	27-Apr-17	27-Apr-17	Travel - Mileage	Valley Forge		\$32.10
Stephen C Tedrick	75021	01-May-17	03-May-17	Travel - Lodging	Valley Forge	Yes	\$262.88

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Stephen C Tedrick	75021	01-May-17	03-May-17	Travel - Other	Valley Forge	Yes	\$6.00
Stephen C Tedrick	75021	01-May-17	03-May-17	Travel - Subsistence	Valley Forge	Yes	\$76.44
David R. Bryga	75022	01-May-17	03-May-17	Travel - Lodging	Valley Forge	Yes	\$262.88
David R. Bryga	75022	01-May-17	03-May-17	Travel - Subsistence	Valley Forge	Yes	\$62.61
Percival I O'Shaughnessy	75273	03-May-17	03-May-17	Travel - Mileage	Valley Forge		\$32.11
Douglas Paul Harbach	75041	04-May-17	05-May-17	Travel - Lodging	NA (Speaking Engagment)		\$133.56
Douglas Paul Harbach	75041	04-May-17	05-May-17	Travel - Subsistence	NA (Speaking Engagment)		\$3.99
James A Mansueti	75091	05-May-17	05-May-17	Travel - Other	Nemacolin		\$8.80
James A Mansueti	75091	05-May-17	05-May-17	Travel - Transport	Nemacolin		\$23.00
Nicholas Guy Valvano	74891	06-May-17	11-May-17	Travel - Lodging	Aristocat Technologies Australia	Yes	\$508.00
Nicholas Guy Valvano	74891	06-May-17	11-May-17	Travel - Mileage	Aristocat Technologies Australia	Yes	\$10.70
Nicholas Guy Valvano	74891	06-May-17	11-May-17	Travel - Other	Aristocat Technologies Australia	Yes	\$111.00
Nicholas Guy Valvano	74891	06-May-17	11-May-17	Travel - Subsistence	Aristocat Technologies Australia	Yes	\$287.46
Nicholas Guy Valvano	74891	06-May-17	11-May-17	Travel - Transport	Aristocat Technologies Australia	Yes	\$151.63
Matthew Patrick Loughney	74892	06-May-17	11-May-17	Travel - Lodging	Aristocat Technologies Australia	Yes	\$506.90
Matthew Patrick Loughney	74892	06-May-17	11-May-17	Travel - Mileage	Aristocat Technologies Australia	Yes	\$10.70
Matthew Patrick Loughney	74892	06-May-17	11-May-17	Travel - Other	Aristocat Technologies Australia	Yes	\$111.00
Matthew Patrick Loughney	74892	06-May-17	11-May-17	Travel - Subsistence	Aristocat Technologies Australia	Yes	\$251.53
Matthew Patrick Loughney	74892	06-May-17	11-May-17	Travel - Transport	Aristocat Technologies Australia	Yes	\$60.92
Kevin F O'Toole	74986	09-May-17	11-May-17	Travel - Lodging	NA (Administrative)		\$197.16
Kevin F O'Toole	74986	09-May-17	11-May-17	Travel - Subsistence	NA (Administrative)		\$108.20
Claire Betty Yantis	74987	09-May-17	11-May-17	Travel - Lodging	NA (Administrative)		\$197.16
Claire Betty Yantis	74987	09-May-17	11-May-17	Travel - Subsistence	NA (Administrative)		\$83.00
Anthony C Moscato	75142	09-May-17	09-May-17	Travel - Mileage	NA (Speaking Engagment)		\$54.58
Marcia B Shaffer	75281	09-May-17	09-May-17	Travel - Other	Mohegan Sun	Yes	\$30.00
Ramon A Welkom	75141	10-May-17	10-May-17	Travel - Other	Mohegan Sun	Yes	\$30.00
Douglas Paul Harbach	75052	10-May-17	11-May-17	Travel - Lodging	NA (Speaking Engagment)		\$136.96
Douglas Paul Harbach	75052	10-May-17	11-May-17	Travel - Other	NA (Speaking Engagment)		\$15.00
Percival I O'Shaughnessy	75274	10-May-17	10-May-17	Travel - Mileage	Valley Forge		\$32.10
Marcia B Shaffer	75282	10-May-17	10-May-17	Travel - Other	Mohegan Sun	Yes	\$30.00
Richard G. Jewell	75331	10-May-17	10-May-17	Travel - Mileage	NA (Speaking Engagment)		\$24.08
Percival I O'Shaughnessy	75275	11-May-17	11-May-17	Travel - Mileage	Valley Forge		\$26.76
Percival I O'Shaughnessy	75361	12-May-17	24-May-17	Travel - Mileage	Valley Forge		\$96.30
Reginald Charles Wilkins	75221	14-May-17	19-May-17	Travel - Lodging	Alfastreet	Yes	\$382.28
Reginald Charles Wilkins	75221	14-May-17	19-May-17	Travel - Subsistence	Alfastreet	Yes	\$177.70
William T Dobbins	75231	14-May-17	19-May-17	Travel - Lodging	Alfastreet	Yes	\$382.28
William T Dobbins	75231	14-May-17	19-May-17	Travel - Other	Alfastreet	Yes	\$18.00
William T Dobbins	75231	14-May-17	19-May-17	Travel - Subsistence	Alfastreet	Yes	\$219.08
William T Dobbins	75231	14-May-17	19-May-17	Travel - Transport	Alfastreet	Yes	\$71.92
Richard G. Jewell	74601	15-May-17	17-May-17	Travel - Lodging	NA (Board Meeting)		\$233.20

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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
Richard G. Jewell	74601	15-May-17	17-May-17	Travel - Mileage	NA (Board Meeting)		\$235.40
Richard G. Jewell	74601	15-May-17	17-May-17	Travel - Other	NA (Board Meeting)		\$29.31
Richard G. Jewell	74601	15-May-17	17-May-17	Travel - Subsistence	NA (Board Meeting)		\$62.92
Anthony C Moscato	74721	15-May-17	17-May-17	Travel - Lodging	NA (Board Meeting)		\$233.20
Anthony C Moscato	74721	15-May-17	17-May-17	Travel - Mileage	NA (Board Meeting)		\$171.20
Anthony C Moscato	74721	15-May-17	17-May-17	Travel - Subsistence	NA (Board Meeting)		\$67.42
Kelsey M. Bugaile	75101	15-May-17	16-May-17	Travel - Lodging	Valley Forge		\$133.56
Kelsey M. Bugaile	75101	15-May-17	16-May-17	Travel - Subsistence	Valley Forge		\$56.28
Nicholas Guy Valvano	75201	16-May-17	16-May-17	Travel - Other	Mohegan Sun	Yes	\$15.00
William H Ryan Jr	74152	16-May-17	17-May-17	Travel - Lodging	NA (Board Meeting)		\$116.60
William H Ryan Jr	74152	16-May-17	17-May-17	Travel - Mileage	NA (Board Meeting)		\$102.19
William H Ryan Jr	74152	16-May-17	17-May-17	Travel - Other	NA (Board Meeting)		\$20.64
William H Ryan Jr	74152	16-May-17	17-May-17	Travel - Subsistence	NA (Board Meeting)		\$49.34
Dante Santoni Jr	74603	16-May-17	17-May-17	Travel - Mileage	NA (Board Meeting)		\$69.56
Dante Santoni Jr	74603	16-May-17	17-May-17	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	74603	16-May-17	17-May-17	Travel - Subsistence	NA (Board Meeting)		\$32.56
Marcia B Shaffer	75283	16-May-17	16-May-17	Travel - Other	Mohegan Sun	Yes	\$30.00
Mark D Hemak	75182	17-May-17	18-May-17	Travel - Lodging	Benz Gaming, LLC.	Yes	\$117.58
Mark D Hemak	75182	17-May-17	18-May-17	Travel - Other	Benz Gaming, LLC.	Yes	\$13.00
Mark D Hemak	75182	17-May-17	18-May-17	Travel - Subsistence	Benz Gaming, LLC.	Yes	\$81.13
Kerri A Avvisato	75191	17-May-17	18-May-17	Travel - Lodging	GPI Mexicana S.A. de C.V.	Yes	\$117.48
Kerri A Avvisato	75191	17-May-17	18-May-17	Travel - Other	GPI Mexicana S.A. de C.V.	Yes	\$3.00
Kerri A Avvisato	75191	17-May-17	18-May-17	Travel - Subsistence	GPI Mexicana S.A. de C.V.	Yes	\$74.48
Sean Freddy Logan	75362	17-May-17	17-May-17	Travel - Mileage	NA (Board Meeting)		\$206.52
Sean Freddy Logan	75362	17-May-17	17-May-17	Travel - Other	NA (Board Meeting)		\$49.18
Donna R Sykes	75181	18-May-17	18-May-17	Travel - Other	NA (Administrative)		\$15.00
Andrew J Gutshall	46123	18-May-17	18-May-17	Professional Membership Dues	NA (Administrative)		\$195.00
Jeanne L Ort-Motto	75211	20-May-17	21-May-17	Travel - Mileage	Sands Bethworks		\$103.79
Kathy Irene Filbey	75111	22-May-17	25-May-17	Travel - Lodging	Everi Payments	Yes	\$309.91
Kathy Irene Filbey	75111	22-May-17	25-May-17	Travel - Mileage	Everi Payments	Yes	\$11.78
Kathy Irene Filbey	75111	22-May-17	25-May-17	Travel - Other	Everi Payments	Yes	\$44.10
Kathy Irene Filbey	75111	22-May-17	25-May-17	Travel - Subsistence	Everi Payments	Yes	\$152.48
Kathy Irene Filbey	75111	22-May-17	25-May-17	Travel - Transport	Everi Payments	Yes	\$86.08
William Sulon	75112	22-May-17	25-May-17	Travel - Lodging	Sands	Yes	\$309.91
William Sulon	75112	22-May-17	25-May-17	Travel - Mileage	Sands	Yes	\$11.78
William Sulon	75112	22-May-17	25-May-17	Travel - Other	Sands	Yes	\$118.00
William Sulon	75112	22-May-17	25-May-17	Travel - Subsistence	Sands	Yes	\$173.53
William Sulon	75112	22-May-17	25-May-17	Travel - Transport	Sands	Yes	\$210.65
Rudolph Braxton	75121	23-May-17	26-May-17	Travel - Lodging	Bally Gaming	Yes	\$319.72
Rudolph Braxton	75121	23-May-17	26-May-17	Travel - Mileage	Bally Gaming	Yes	\$28.89

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Rudolph Braxton	75121	23-May-17	26-May-17	Travel - Other	Bally Gaming	Yes	\$105.00
Rudolph Braxton	75121	23-May-17	26-May-17	Travel - Subsistence	Bally Gaming	Yes	\$141.30
Jennadi A Ferriola	75131	23-May-17	26-May-17	Travel - Lodging	Bally Gaming	Yes	\$319.72
Jennadi A Ferriola	75131	23-May-17	26-May-17	Travel - Mileage	Bally Gaming	Yes	\$28.90
Jennadi A Ferriola	75131	23-May-17	26-May-17	Travel - Other	Bally Gaming	Yes	\$141.00
Jennadi A Ferriola	75131	23-May-17	26-May-17	Travel - Subsistence	Bally Gaming	Yes	\$194.07
Jennadi A Ferriola	75131	23-May-17	26-May-17	Travel - Transport	Bally Gaming	Yes	\$164.11
Douglas Paul Harbach	75151	23-May-17	24-May-17	Travel - Lodging	NA (Speaking Engagment)		\$103.95
David Todd Moore	75291	23-May-17	23-May-17	Travel - Transport	Presque Isle Downs	Yes	\$85.75
Patrick David Williams	75321	24-May-17	25-May-17	Travel - Lodging	NA (Conference Attendance)		\$133.63
Patrick David Williams	75321	24-May-17	25-May-17	Travel - Subsistence	NA (Conference Attendance)		\$43.46
Stephen Dunn	75381	24-May-17	25-May-17	Travel - Lodging	NA (Conference Attendance)		\$133.63
Stephen Dunn	75381	24-May-17	25-May-17	Travel - Subsistence	NA (Conference Attendance)		\$88.50
Claire Betty Yantis	75411	24-May-17	25-May-17	Travel - Lodging	NA (Conference Attendance)		\$133.63
Claire Betty Yantis	75411	24-May-17	25-May-17	Travel - Other	NA (Conference Attendance)		\$5.00
Claire Betty Yantis	75411	24-May-17	25-May-17	Travel - Subsistence	NA (Conference Attendance)		\$53.89
Kevin F O'Toole	75413	24-May-17	25-May-17	Travel - Lodging	NA (Conference Attendance)		\$133.63
Kevin F O'Toole	75413	24-May-17	25-May-17	Travel - Subsistence	NA (Conference Attendance)		\$43.34
Mark D Hemak	75023	29-May-17	01-Jun-17	Travel - Lodging	Gaming Partners international USA, Aristocrat Technologies	Yes	\$357.60
Mark D Hemak	75023	29-May-17	01-Jun-17	Travel - Mileage	Gaming Partners international USA, Aristocrat Technologies	Yes	\$132.68
Mark D Hemak	75023	29-May-17	01-Jun-17	Travel - Other	Gaming Partners international USA, Aristocrat Technologies	Yes	\$75.00
Mark D Hemak	75023	29-May-17	01-Jun-17	Travel - Subsistence	Gaming Partners international USA, Aristocrat Technologies	Yes	\$196.28
Mark D Hemak	75023	29-May-17	01-Jun-17	Travel - Transport	Gaming Partners international USA, Aristocrat Technologies	Yes	\$50.00
Nicholas Guy Valvano	75024	29-May-17	01-Jun-17	Travel - Lodging	Gaming Partners international USA, Aristocrat Technologies	Yes	\$357.60
Nicholas Guy Valvano	75024	29-May-17	01-Jun-17	Travel - Other	Gaming Partners international USA, Aristocrat Technologies	Yes	\$10.00
Nicholas Guy Valvano	75024	29-May-17	01-Jun-17	Travel - Subsistence	Gaming Partners international USA, Aristocrat Technologies	Yes	\$188.83
Nicholas Guy Valvano	75024	29-May-17	01-Jun-17	Travel - Transport	Gaming Partners international USA, Aristocrat Technologies	Yes	\$212.37
Cyrus Pitre	75161	30-May-17	01-Jun-17	Travel - Lodging	NA (Conference Attendance)		\$205.64
Cyrus Pitre	75161	30-May-17	01-Jun-17	Travel - Subsistence	NA (Conference Attendance)		\$73.31
Richard D Sherman	75351	30-May-17	01-Jun-17	Travel - Lodging	NA (Conference Attendance)		\$739.10
Richard D Sherman	75351	30-May-17	01-Jun-17	Travel - Other	NA (Conference Attendance)		\$5.00

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Richard D Sherman	75351	30-May-17	01-Jun-17	Travel - Subsistence	NA (Conference Attendance)		\$85.66
Richard D Sherman	75351	30-May-17	01-Jun-17	Travel - Transport	NA (Conference Attendance)		\$103.00
Claire Betty Yantis	75412	30-May-17	01-Jun-17	Travel - Lodging	NA (Conference Attendance)		\$739.10
Claire Betty Yantis	75412	30-May-17	01-Jun-17	Travel - Subsistence	NA (Conference Attendance)		\$114.21
Claire Betty Yantis	75412	30-May-17	01-Jun-17	Travel - Transport	NA (Conference Attendance)		\$125.80
Kevin F O'Toole	75414	30-May-17	01-Jun-17	Travel - Lodging	NA (Conference Attendance)		\$739.10
Kevin F O'Toole	75414	30-May-17	01-Jun-17	Travel - Other	NA (Conference Attendance)		\$75.00
Kevin F O'Toole	75414	30-May-17	01-Jun-17	Travel - Subsistence	NA (Conference Attendance)		\$102.08
Douglas J Sipe	75262	31-May-17	01-Jun-17	Travel - Lodging	SugarHouse		\$200.09
Douglas J Sipe	75262	31-May-17	01-Jun-17	Travel - Other	SugarHouse		\$3.00
Douglas J Sipe	75262	31-May-17	01-Jun-17	Travel - Subsistence	SugarHouse		\$57.85
Douglas J Sipe	75262	31-May-17	01-Jun-17	Travel - Transport	SugarHouse		\$111.16
Percival I O'Shaughnessy	75481	31-May-17	09-Jun-17	Travel - Mileage	Valley Forge		\$96.30
Kala M DeJuliis	75171	05-Jun-17	08-Jun-17	Travel - Lodging	NRT Technology	Yes	\$519.85
Kala M DeJuliis	75171	05-Jun-17	08-Jun-17	Travel - Mileage	NRT Technology	Yes	\$16.06
Kala M DeJuliis	75171	05-Jun-17	08-Jun-17	Travel - Other	NRT Technology	Yes	\$52.00
Kala M DeJuliis	75171	05-Jun-17	08-Jun-17	Travel - Subsistence	NRT Technology	Yes	\$183.89
Kala M DeJuliis	75171	05-Jun-17	08-Jun-17	Travel - Transport	NRT Technology	Yes	\$391.14
Katlyn L Tortorice	75172	05-Jun-17	08-Jun-17	Travel - Lodging	NRT Technology	Yes	\$464.89
Katlyn L Tortorice	75172	05-Jun-17	08-Jun-17	Travel - Mileage	NRT Technology	Yes	\$14.98
Katlyn L Tortorice	75172	05-Jun-17	08-Jun-17	Travel - Other	NRT Technology	Yes	\$31.21
Katlyn L Tortorice	75172	05-Jun-17	08-Jun-17	Travel - Subsistence	NRT Technology	Yes	\$130.40
Katlyn L Tortorice	75172	05-Jun-17	08-Jun-17	Travel - Transport	NRT Technology	Yes	\$49.92
Kelsey M. Bugaile	75301	05-Jun-17	07-Jun-17	Travel - Lodging	Meadows		\$271.78
Kelsey M. Bugaile	75301	05-Jun-17	07-Jun-17	Travel - Subsistence	Meadows		\$82.65
Kerri A Avvisato	75081	06-Jun-17	08-Jun-17	Travel - Lodging	Kenneth Froom Tours	Yes	\$226.00
Kerri A Avvisato	75081	06-Jun-17	08-Jun-17	Travel - Mileage	Kenneth Froom Tours	Yes	\$10.70
Kerri A Avvisato	75081	06-Jun-17	08-Jun-17	Travel - Other	Kenneth Froom Tours	Yes	\$78.38
Kerri A Avvisato	75081	06-Jun-17	08-Jun-17	Travel - Subsistence	Kenneth Froom Tours	Yes	\$127.20
Kerri A Avvisato	75081	06-Jun-17	08-Jun-17	Travel - Transport	Kenneth Froom Tours	Yes	\$144.97
Matthew Patrick Loughney	75082	06-Jun-17	08-Jun-17	Travel - Lodging	Kenneth Froom Tours	Yes	\$226.00
Matthew Patrick Loughney	75082	06-Jun-17	08-Jun-17	Travel - Mileage	Kenneth Froom Tours	Yes	\$10.70
Matthew Patrick Loughney	75082	06-Jun-17	08-Jun-17	Travel - Other	Kenneth Froom Tours	Yes	\$42.00
Matthew Patrick Loughney	75082	06-Jun-17	08-Jun-17	Travel - Subsistence	Kenneth Froom Tours	Yes	\$119.85
Matthew Patrick Loughney	75082	06-Jun-17	08-Jun-17	Travel - Transport	Kenneth Froom Tours	Yes	\$50.00
Jennadi A Ferriola	75122	06-Jun-17	09-Jun-17	Travel - Lodging	SugarHouse	Yes	\$781.89
Jennadi A Ferriola	75122	06-Jun-17	09-Jun-17	Travel - Mileage	SugarHouse	Yes	\$28.90
Jennadi A Ferriola	75122	06-Jun-17	09-Jun-17	Travel - Other	SugarHouse	Yes	\$252.00
Jennadi A Ferriola	75122	06-Jun-17	09-Jun-17	Travel - Subsistence	SugarHouse	Yes	\$176.56
Jennadi A Ferriola	75122	06-Jun-17	09-Jun-17	Travel - Transport	SugarHouse	Yes	\$264.98

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William E Gavigan	75123	06-Jun-17	09-Jun-17	Travel - Lodging	SugarHouse	Yes	\$781.89
William E Gavigan	75123	06-Jun-17	09-Jun-17	Travel - Mileage	SugarHouse	Yes	\$26.76
William E Gavigan	75123	06-Jun-17	09-Jun-17	Travel - Other	SugarHouse	Yes	\$96.00
William E Gavigan	75123	06-Jun-17	09-Jun-17	Travel - Subsistence	SugarHouse	Yes	\$194.09
James J Armstrong	75294	06-Jun-17	07-Jun-17	Travel - Lodging	NA (Administrative)		\$112.36
James J Armstrong	75294	06-Jun-17	07-Jun-17	Travel - Other	NA (Administrative)		\$15.00
James J Armstrong	75294	06-Jun-17	07-Jun-17	Travel - Subsistence	NA (Administrative)		\$19.99
Charles Gustav Kelley	75341	07-Jun-17	10-Jun-17	Travel - Lodging	Konami Gaming	Yes	\$342.00
Charles Gustav Kelley	75341	07-Jun-17	10-Jun-17	Travel - Mileage	Konami Gaming	Yes	\$18.20
Charles Gustav Kelley	75341	07-Jun-17	10-Jun-17	Travel - Other	Konami Gaming	Yes	\$92.00
Charles Gustav Kelley	75341	07-Jun-17	10-Jun-17	Travel - Subsistence	Konami Gaming	Yes	\$180.29
Charles Gustav Kelley	75341	07-Jun-17	10-Jun-17	Travel - Transport	Konami Gaming	Yes	\$149.50
Dwight Clay	75342	07-Jun-17	10-Jun-17	Travel - Lodging	Ditronics Financial Services, Aruze Gaming America	Yes	\$342.00
Dwight Clay	75342	07-Jun-17	10-Jun-17	Travel - Mileage	Ditronics Financial Services, Aruze Gaming America	Yes	\$18.20
Dwight Clay	75342	07-Jun-17	10-Jun-17	Travel - Other	Ditronics Financial Services, Aruze Gaming America	Yes	\$41.00
Dwight Clay	75342	07-Jun-17	10-Jun-17	Travel - Subsistence	Ditronics Financial Services, Aruze Gaming America	Yes	\$203.87
Dwight Clay	75342	07-Jun-17	10-Jun-17	Travel - Transport	Ditronics Financial Services, Aruze Gaming America	Yes	\$81.10
Douglas J Sipe	75441	07-Jun-17	08-Jun-17	Travel - Lodging	Nemacolin		\$89.00
Douglas J Sipe	75441	07-Jun-17	08-Jun-17	Travel - Other	Nemacolin		\$3.00
Douglas J Sipe	75441	07-Jun-17	08-Jun-17	Travel - Subsistence	Nemacolin		\$33.46
Kerri A Avvisato	75251	12-Jun-17	14-Jun-17	Travel - Lodging	CB POC	Yes	\$365.60
Kerri A Avvisato	75251	12-Jun-17	14-Jun-17	Travel - Mileage	CB POC	Yes	\$125.20
Kerri A Avvisato	75251	12-Jun-17	14-Jun-17	Travel - Other	CB POC	Yes	\$54.00
Kerri A Avvisato	75251	12-Jun-17	14-Jun-17	Travel - Subsistence	CB POC	Yes	\$121.78
Kerri A Avvisato	75251	12-Jun-17	14-Jun-17	Travel - Transport	CB POC	Yes	\$50.00
Shannon J Kumpfmiller	75371	14-Jun-17	15-Jun-17	Travel - Lodging	Incredible Technologies	Yes	\$109.89
Shannon J Kumpfmiller	75371	14-Jun-17	15-Jun-17	Travel - Mileage	Incredible Technologies	Yes	\$5.36
Shannon J Kumpfmiller	75371	14-Jun-17	15-Jun-17	Travel - Other	Incredible Technologies	Yes	\$19.00
Shannon J Kumpfmiller	75371	14-Jun-17	15-Jun-17	Travel - Subsistence	Incredible Technologies	Yes	\$80.85
Shannon J Kumpfmiller	75371	14-Jun-17	15-Jun-17	Travel - Transport	Incredible Technologies	Yes	\$123.25
Dwight Clay	75372	14-Jun-17	15-Jun-17	Travel - Lodging	Incredible Technologies	Yes	\$109.89
Dwight Clay	75372	14-Jun-17	15-Jun-17	Travel - Mileage	Incredible Technologies	Yes	\$16.06
Dwight Clay	75372	14-Jun-17	15-Jun-17	Travel - Other	Incredible Technologies	Yes	\$16.00
Dwight Clay	75372	14-Jun-17	15-Jun-17	Travel - Subsistence	Incredible Technologies	Yes	\$92.84
Dwight Clay	75372	14-Jun-17	15-Jun-17	Travel - Transport	Incredible Technologies	Yes	\$50.00
Charles Gustav Kelley	75373	14-Jun-17	16-Jun-17	Travel - Lodging	Edward Don & Company	Yes	\$412.08
Charles Gustav Kelley	75373	14-Jun-17	16-Jun-17	Travel - Mileage	Edward Don & Company	Yes	\$18.20
Charles Gustav Kelley	75373	14-Jun-17	16-Jun-17	Travel - Other	Edward Don & Company	Yes	\$140.00
Charles Gustav Kelley	75373	14-Jun-17	16-Jun-17	Travel - Subsistence	Edward Don & Company	Yes	\$134.26
Charles Gustav Kelley	75373	14-Jun-17	16-Jun-17	Travel - Transport	Edward Don & Company	Yes	\$130.38

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Thomas M Smith Jr	75374	14-Jun-17	16-Jun-17	Travel - Lodging	Edward Don & Company	Yes	\$412.08
Thomas M Smith Jr	75374	14-Jun-17	16-Jun-17	Travel - Mileage	Edward Don & Company	Yes	\$14.98
Thomas M Smith Jr	75374	14-Jun-17	16-Jun-17	Travel - Other	Edward Don & Company	Yes	\$34.00
Thomas M Smith Jr	75374	14-Jun-17	16-Jun-17	Travel - Subsistence	Edward Don & Company	Yes	\$98.58
Colin Knoud MacNamara	75421	19-Jun-17	22-Jun-17	Travel - Subsistence	NA (Administrative)		\$13.88
Colin Knoud MacNamara	75421	19-Jun-17	22-Jun-17	Travel - Transport	NA (Administrative)		\$62.00
Douglas Paul Harbach	75451	21-Jun-17	22-Jun-17	Travel - Lodging	NA (Speaking Engagment)		\$94.34