

Pennsylvania Gaming Control Board
Employee and Board Expenses
October 1, 2013 - October 31, 2013

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Keith R McCall	61976	17-Sep-13	18-Sep-13	Travel - Lodging	NA (Board Meeting)		\$142.04
Keith R McCall	61976	17-Sep-13	18-Sep-13	Travel - Mileage	NA (Board Meeting)		\$101.70
Keith R McCall	61976	17-Sep-13	18-Sep-13	Travel - Subsistence	NA (Board Meeting)		\$64.40
Anthony C Moscato	61985	17-Sep-13	18-Sep-13	Travel - Lodging	NA (Board Meeting)		\$142.04
Anthony C Moscato	61985	17-Sep-13	18-Sep-13	Travel - Mileage	NA (Board Meeting)		\$192.10
Anthony C Moscato	61985	17-Sep-13	18-Sep-13	Travel - Other	NA (Board Meeting)		\$10.00
Anthony C Moscato	61985	17-Sep-13	18-Sep-13	Travel - Subsistence	NA (Board Meeting)		\$47.16
Gregory C Fajt	61990	11-Sep-13	18-Sep-13	Travel - Lodging	NA (Board Meeting)		\$142.04
Gregory C Fajt	61990	11-Sep-13	18-Sep-13	Travel - Mileage	NA (Board Meeting)		\$248.60
Gregory C Fajt	61990	11-Sep-13	18-Sep-13	Travel - Other	NA (Board Meeting)		\$24.70
Gregory C Fajt	61990	11-Sep-13	18-Sep-13	Travel - Subsistence	NA (Board Meeting)		\$49.14
Douglas Paul Harbach	63813	03-Sep-13	04-Sep-13	Travel - Lodging	NA (Speaking Engagement)		\$138.03
Douglas Paul Harbach	63813	03-Sep-13	04-Sep-13	Travel - Subsistence	NA (Speaking Engagement)		\$23.06
Elizabeth Burch	64294	19-Sep-13	20-Sep-13	Travel - Lodging	NA (Conference Attendance)		\$107.92
Elizabeth Burch	64294	19-Sep-13	20-Sep-13	Travel - Subsistence	NA (Conference Attendance)		\$20.07
Aaron S Zylo	64361	20-Aug-13	21-Aug-13	Travel - Lodging	Harrah's, Parx, Valley Forge		\$116.00
Aaron S Zylo	64361	20-Aug-13	21-Aug-13	Travel - Subsistence	Harrah's, Parx, Valley Forge		\$66.25
Michael Eric Cruz	64292	22-Sep-13	27-Sep-13	Travel - Lodging	NA (Conference Attendance)		\$790.72
Michael Eric Cruz	64292	22-Sep-13	27-Sep-13	Travel - Other	NA (Conference Attendance)		\$51.00
Michael Eric Cruz	64292	22-Sep-13	27-Sep-13	Travel - Subsistence	NA (Conference Attendance)		\$273.50
Michael Eric Cruz	64292	22-Sep-13	27-Sep-13	Travel - Transport	NA (Conference Attendance)		\$202.90
Douglas Paul Harbach	63817	19-Sep-13	20-Sep-13	Travel - Lodging	NA (Speaking Engagement)		\$81.62
Douglas Paul Harbach	63817	19-Sep-13	20-Sep-13	Travel - Subsistence	NA (Speaking Engagement)		\$27.08
Aaron S Zylo	64299	13-Aug-13	14-Aug-13	Travel - Lodging	Harrah's, SugarHouse		\$158.24
Aaron S Zylo	64299	13-Aug-13	14-Aug-13	Travel - Other	Harrah's, SugarHouse		\$37.50
Aaron S Zylo	64299	13-Aug-13	14-Aug-13	Travel - Subsistence	Harrah's, SugarHouse		\$49.09
Gregory C Fajt	64302	23-Sep-13	26-Sep-13	Travel - Lodging	NA (Public Hearings)		\$165.17
Gregory C Fajt	64302	23-Sep-13	26-Sep-13	Travel - Mileage	NA (Public Hearings)		\$389.29
Gregory C Fajt	64302	23-Sep-13	26-Sep-13	Travel - Other	NA (Public Hearings)		\$67.22
Gregory C Fajt	64302	23-Sep-13	26-Sep-13	Travel - Subsistence	NA (Public Hearings)		\$34.16
Gregory C Fajt	64302	23-Sep-13	26-Sep-13	Travel - Transport	NA (Public Hearings)		\$30.66
Aaron S Zylo	64311	07-Aug-13	08-Aug-13	Travel - Lodging	Harrah's, SugarHouse, Valley Forge		\$118.32
Aaron S Zylo	64311	07-Aug-13	08-Aug-13	Travel - Mileage	Harrah's, SugarHouse, Valley Forge		\$81.84

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Aaron S Zyl0	64311	07-Aug-13	08-Aug-13	Travel - Subsistence	Harrah's, SugarHouse, Valley Forge		\$74.36
Anthony C Moscato	64381	19-Sep-13	20-Sep-13	Travel - Lodging	NA (Speaking Engagement)		\$81.62
Anthony C Moscato	64381	19-Sep-13	20-Sep-13	Travel - Mileage	NA (Speaking Engagement)		\$117.52
Anthony C Moscato	64381	19-Sep-13	20-Sep-13	Travel - Subsistence	NA (Speaking Engagement)		\$32.09
Kevin F O'Toole	64431	04-Sep-13	06-Sep-13	Travel - Lodging	NA (Conference Attendance)		\$185.92
David W Woods	64472	17-Sep-13	18-Sep-13	Travel - Lodging	NA (Board Meeting)		\$91.56
David W Woods	64472	17-Sep-13	18-Sep-13	Travel - Mileage	NA (Board Meeting)		\$115.83
David W Woods	64472	17-Sep-13	18-Sep-13	Travel - Other	NA (Board Meeting)		\$40.80
David W Woods	64472	17-Sep-13	18-Sep-13	Travel - Subsistence	NA (Board Meeting)		\$64.40
William T Dobbins	64481	16-Sep-13	20-Sep-13	Travel - Lodging	IGT	Yes	\$504.64
William T Dobbins	64481	16-Sep-13	20-Sep-13	Travel - Mileage	IGT	Yes	\$19.22
William T Dobbins	64481	16-Sep-13	20-Sep-13	Travel - Other	IGT	Yes	\$76.82
William T Dobbins	64481	16-Sep-13	20-Sep-13	Travel - Subsistence	IGT	Yes	\$233.23
William T Dobbins	64481	16-Sep-13	20-Sep-13	Travel - Transport	IGT	Yes	\$115.20
Sean P Tagle	64501	26-Sep-13	27-Sep-13	Travel - Mileage	Boundless Network, Inc.	Yes	\$13.56
Sean P Tagle	64501	26-Sep-13	27-Sep-13	Travel - Other	Boundless Network, Inc.	Yes	\$17.00
Sean P Tagle	64501	26-Sep-13	27-Sep-13	Travel - Transport	Boundless Network, Inc.	Yes	\$52.46
Richard L McGarvey	64503	18-Sep-13	19-Sep-13	Travel - Lodging	NA (Speaking Engagement)		\$116.00
Richard L McGarvey	64503	18-Sep-13	19-Sep-13	Travel - Subsistence	NA (Speaking Engagement)		\$13.23
William Sulon	64522	23-Sep-13	26-Sep-13	Travel - Lodging	Wynn Pa	Yes	\$183.06
William Sulon	64522	23-Sep-13	26-Sep-13	Travel - Mileage	Wynn Pa	Yes	\$12.43
William Sulon	64522	23-Sep-13	26-Sep-13	Travel - Other	Wynn Pa	Yes	\$43.00
William Sulon	64522	23-Sep-13	26-Sep-13	Travel - Subsistence	Wynn Pa	Yes	\$208.51
William Sulon	64522	23-Sep-13	26-Sep-13	Travel - Transport	Wynn Pa	Yes	\$211.19
Michael R Rosenberry	64523	23-Sep-13	26-Sep-13	Travel - Lodging	Wynn Pa	Yes	\$183.06
Michael R Rosenberry	64523	23-Sep-13	26-Sep-13	Travel - Other	Wynn Pa	Yes	\$9.00
Michael R Rosenberry	64523	23-Sep-13	26-Sep-13	Travel - Subsistence	Wynn Pa	Yes	\$205.12
Michael R Rosenberry	64523	23-Sep-13	26-Sep-13	Travel - Transport	Wynn Pa	Yes	\$50.00
Charles Gustav Kelley	64561	15-Sep-13	23-Sep-13	Travel - Lodging	Angel Playing Cards	Yes	\$1,747.87
Charles Gustav Kelley	64561	15-Sep-13	23-Sep-13	Travel - Mileage	Angel Playing Cards	Yes	\$29.38
Charles Gustav Kelley	64561	15-Sep-13	23-Sep-13	Travel - Other	Angel Playing Cards	Yes	\$87.84
Charles Gustav Kelley	64561	15-Sep-13	23-Sep-13	Travel - Subsistence	Angel Playing Cards	Yes	\$419.85
Charles Gustav Kelley	64561	15-Sep-13	23-Sep-13	Travel - Transport	Angel Playing Cards	Yes	\$270.50

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Jennadi A Ferriola	64592	22-Sep-13	24-Sep-13	Travel - Lodging	Ainsworth Game Technology Limited	Yes	\$470.40
Jennadi A Ferriola	64592	22-Sep-13	24-Sep-13	Travel - Mileage	Ainsworth Game Technology Limited	Yes	\$30.52
Jennadi A Ferriola	64592	22-Sep-13	24-Sep-13	Travel - Other	Ainsworth Game Technology Limited	Yes	\$38.92
Jennadi A Ferriola	64592	22-Sep-13	24-Sep-13	Travel - Subsistence	Ainsworth Game Technology Limited	Yes	\$111.61
Jennadi A Ferriola	64592	22-Sep-13	24-Sep-13	Travel - Transport	Ainsworth Game Technology Limited	Yes	\$160.84
Rudolph Braxton	64601	22-Sep-13	24-Sep-13	Travel - Lodging	WMS Gaming	Yes	\$470.40
Rudolph Braxton	64601	22-Sep-13	24-Sep-13	Travel - Other	WMS Gaming	Yes	\$12.00
Rudolph Braxton	64601	22-Sep-13	24-Sep-13	Travel - Subsistence	WMS Gaming	Yes	\$85.96
Rudolph Braxton	64601	22-Sep-13	24-Sep-13	Travel - Transport	WMS Gaming	Yes	\$50.00
David W Woods	64612	10-Sep-13	10-Sep-13	Travel - Mileage	NA (Business Meeting)		\$100.57
David W Woods	64612	10-Sep-13	10-Sep-13	Travel - Other	NA (Business Meeting)		\$24.80
David W Woods	64613	11-Sep-13	11-Sep-13	Travel - Mileage	Harrah's, Sands		\$90.97
David W Woods	64613	11-Sep-13	11-Sep-13	Travel - Other	Harrah's, Sands		\$6.08
Dwight Clay	64562	15-Sep-13	23-Sep-13	Travel - Lodging	Angel Playing Cards	Yes	\$2,099.88
Dwight Clay	64562	15-Sep-13	23-Sep-13	Travel - Mileage	Angel Playing Cards	Yes	\$28.26
Dwight Clay	64562	15-Sep-13	23-Sep-13	Travel - Other	Angel Playing Cards	Yes	\$72.00
Dwight Clay	64562	15-Sep-13	23-Sep-13	Travel - Subsistence	Angel Playing Cards	Yes	\$365.85
Dwight Clay	64562	15-Sep-13	23-Sep-13	Travel - Transport	Angel Playing Cards	Yes	\$362.50
Aaron S Zylo	64623	12-Sep-13	13-Sep-13	Travel - Lodging	Harrah's, Parx		\$136.00
Aaron S Zylo	64623	12-Sep-13	13-Sep-13	Travel - Other	Harrah's, Parx		\$33.00
Aaron S Zylo	64623	12-Sep-13	13-Sep-13	Travel - Subsistence	Harrah's, Parx		\$70.39
James D Perry	64691	01-Oct-13	02-Oct-13	Travel - Lodging	NA (Administrative)		\$112.92
James D Perry	64691	01-Oct-13	02-Oct-13	Travel - Subsistence	NA (Administrative)		\$40.62
Timothy J Pappas	64698	09-Oct-13	10-Oct-13	Travel - Lodging	NA (Administrative)		\$98.79
Timothy J Pappas	64698	09-Oct-13	10-Oct-13	Travel - Other	NA (Administrative)		\$9.00
Timothy J Pappas	64698	09-Oct-13	10-Oct-13	Travel - Subsistence	NA (Administrative)		\$55.44
Carl E Dixson	64700	26-Sep-13	27-Sep-13	Travel - Lodging	Parx, SugarHouse, Valley Forge		\$143.00
Carl E Dixson	64700	26-Sep-13	27-Sep-13	Travel - Other	Parx, SugarHouse, Valley Forge		\$49.00

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Carl E Dixon	64700	26-Sep-13	27-Sep-13	Travel - Subsistence	Parx, SugarHouse, Valley Forge		\$73.38
Timothy J Pappas	64721	26-Sep-13	27-Sep-13	Travel - Lodging	Parx, SugarHouse		\$143.00
Timothy J Pappas	64721	26-Sep-13	27-Sep-13	Travel - Other	Parx, SugarHouse		\$52.00
Timothy J Pappas	64721	26-Sep-13	27-Sep-13	Travel - Subsistence	Parx, SugarHouse		\$67.76
Annamarie Kaiser	64831	26-Sep-13	26-Sep-13	Travel - Mileage	NA (Speaking Engagement)		\$42.94
Jay Martin Berthelsen	64742	02-Oct-13	03-Oct-13	Travel - Lodging	Presque Isle		\$92.66
Jay Martin Berthelsen	64742	02-Oct-13	03-Oct-13	Travel - Subsistence	Presque Isle		\$50.01
Gerald E Stoll	64751	01-Oct-13	02-Oct-13	Travel - Lodging	Meadows		\$81.75
Gerald E Stoll	64751	01-Oct-13	02-Oct-13	Travel - Subsistence	Meadows		\$51.25
David W Woods	64761	24-Sep-13	24-Sep-13	Travel - Mileage	NA (Public Hearings)		\$31.64
Mozelle E Daniels	64781	24-Sep-13	24-Sep-13	Travel - Other	NA (Category 2 Hearing)		\$25.00
William C Danowski Jr	64801	24-Sep-13	24-Sep-13	Travel - Transport	NA (Category 2 Hearing)		\$36.57
Keith R McCall	64811	24-Sep-13	24-Sep-13	Travel - Mileage	NA (Public Hearings)		\$163.29
Keith R McCall	64811	24-Sep-13	24-Sep-13	Travel - Other	NA (Public Hearings)		\$10.49
Annamarie Kaiser	64832	24-Sep-13	24-Sep-13	Travel - Mileage	NA (Public Hearings)		\$118.09
Annamarie Kaiser	64832	24-Sep-13	24-Sep-13	Travel - Other	NA (Public Hearings)		\$10.83
William H Ryan Jr	64841	24-Sep-13	24-Sep-13	Travel - Mileage	NA (Public Hearings)		\$27.12
Michael R Rosenberry	64842	01-Oct-13	01-Oct-13	Travel - Transport	Wynn Pa	Yes	\$48.00
Dale William Miller	64864	08-Oct-13	09-Oct-13	Travel - Lodging	Penn National, NA (Administrative)	Yes	\$197.58
Dale William Miller	64864	08-Oct-13	09-Oct-13	Travel - Other	Penn National, NA (Administrative)	Yes	\$25.00
Dale William Miller	64864	08-Oct-13	09-Oct-13	Travel - Subsistence	Penn National, NA (Administrative)	Yes	\$14.98
William Sulon	64872	01-Oct-13	01-Oct-13	Travel - Transport	Wynn Pa	Yes	\$62.12
David W Woods	64881	01-Oct-13	01-Oct-13	Travel - Mileage	NA (Business Meeting)		\$100.57
Cyrus Pitre	64931	24-Sep-13	24-Sep-13	Travel - Other	Market East, PA Gaming Ventures, PHL Local Gaming, Stadium Casino, Tower Entertainment	Yes	\$25.00
Douglas Kunst	64981	07-Oct-13	08-Oct-13	Travel - Mileage	NA (New Employee Orientation)		\$239.00
Douglas Kunst	64981	07-Oct-13	08-Oct-13	Travel - Other	NA (New Employee Orientation)		\$36.20
Douglas Kunst	64981	07-Oct-13	08-Oct-13	Travel - Subsistence	NA (New Employee Orientation)		\$20.85
Andrew Dennis	64991	07-Oct-13	08-Oct-13	Travel - Mileage	NA (New Employee Orientation)		\$246.34

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Andrew Dennis	64991	07-Oct-13	08-Oct-13	Travel - Other	NA (New Employee Orientation)		\$59.30
Andrew Dennis	64991	07-Oct-13	08-Oct-13	Travel - Subsistence	NA (New Employee Orientation)		\$18.34