

Pennsylvania Gaming Control Board
Employee and Board Expenses
April 1, 2014 - April 30, 2014

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Kevin F O'Toole	66001	10-Mar-14	14-Mar-14	Travel - Lodging	NA (Conference Attendance), Rivers, Meadows, Presque Isle		\$402.04
Kevin F O'Toole	66001	10-Mar-14	14-Mar-14	Travel - Subsistence	NA (Conference Attendance), Rivers, Meadows, Presque Isle		\$100.82
David W Woods	66161	10-Mar-14	10-Mar-14	Travel - Mileage	NA (Business Meeting)		\$99.68
David W Woods	66161	10-Mar-14	10-Mar-14	Travel - Other	NA (Business Meeting)		\$8.98
Anthony C Moscato	66162	11-Mar-14	14-Mar-14	Travel - Lodging	NA (Business Meetings, Speaking Engagement)		\$569.22
Anthony C Moscato	66162	11-Mar-14	14-Mar-14	Travel - Mileage	NA (Business Meetings, Speaking Engagement)		\$179.20
Anthony C Moscato	66162	11-Mar-14	14-Mar-14	Travel - Subsistence	NA (Business Meetings, Speaking Engagement)		\$44.50
William E Gavigan	66031	17-Mar-14	20-Mar-14	Travel - Lodging	WMS Gaming, US Foods	Yes	\$419.04
William E Gavigan	66031	17-Mar-14	20-Mar-14	Travel - Mileage	WMS Gaming, US Foods	Yes	\$28.00
William E Gavigan	66031	17-Mar-14	20-Mar-14	Travel - Other	WMS Gaming, US Foods	Yes	\$41.98
William E Gavigan	66031	17-Mar-14	20-Mar-14	Travel - Subsistence	WMS Gaming, US Foods	Yes	\$177.81
William E Gavigan	66031	17-Mar-14	20-Mar-14	Travel - Transport	WMS Gaming, US Foods	Yes	\$50.00
Jennadi A Ferriola	66032	17-Mar-14	20-Mar-14	Travel - Lodging	WMS Gaming, US Foods	Yes	\$419.04
Jennadi A Ferriola	66032	17-Mar-14	20-Mar-14	Travel - Mileage	WMS Gaming, US Foods	Yes	\$30.24
Jennadi A Ferriola	66032	17-Mar-14	20-Mar-14	Travel - Other	WMS Gaming, US Foods	Yes	\$185.98
Jennadi A Ferriola	66032	17-Mar-14	20-Mar-14	Travel - Subsistence	WMS Gaming, US Foods	Yes	\$184.30
Jennadi A Ferriola	66032	17-Mar-14	20-Mar-14	Travel - Transport	WMS Gaming, US Foods	Yes	\$250.14
Douglas J Sipe	66093	17-Mar-14	20-Mar-14	Travel - Lodging	Presque Isle		\$270.00
Douglas J Sipe	66093	17-Mar-14	20-Mar-14	Travel - Other	Presque Isle		\$9.00
Douglas J Sipe	66093	17-Mar-14	20-Mar-14	Travel - Subsistence	Presque Isle		\$125.85
Gregg J Hazzouri	66094	17-Mar-14	20-Mar-14	Travel - Lodging	Presque Isle		\$270.00
Gregg J Hazzouri	66094	17-Mar-14	20-Mar-14	Travel - Other	Presque Isle		\$9.00
Gregg J Hazzouri	66094	17-Mar-14	20-Mar-14	Travel - Subsistence	Presque Isle		\$133.25
Percival I O'Shaughnessy	66221	17-Mar-14	20-Mar-14	Travel - Subsistence	NA (New Employee Orientation)		\$81.20
Percival I O'Shaughnessy	66221	17-Mar-14	20-Mar-14	Travel - Transport	NA (New Employee Orientation)		\$27.00
Anthony C Moscato	64956	17-Mar-14	19-Mar-14	Travel - Lodging	NA (Board Meeting)		\$218.88
Anthony C Moscato	64956	17-Mar-14	19-Mar-14	Travel - Mileage	NA (Board Meeting)		\$179.20
Anthony C Moscato	64956	17-Mar-14	19-Mar-14	Travel - Other	NA (Board Meeting)		\$9.00
Anthony C Moscato	64956	17-Mar-14	19-Mar-14	Travel - Subsistence	NA (Board Meeting)		\$105.29
David W Woods	64945	18-Mar-14	19-Mar-14	Travel - Lodging	NA (Board Meeting)		\$122.96
David W Woods	64945	18-Mar-14	19-Mar-14	Travel - Mileage	NA (Board Meeting)		\$99.68
David W Woods	64945	18-Mar-14	19-Mar-14	Travel - Other	NA (Board Meeting)		\$8.98
David W Woods	64945	18-Mar-14	19-Mar-14	Travel - Subsistence	NA (Board Meeting)		\$77.49
Aaron S Zyl0	65396	12-Dec-13	13-Dec-13	Travel - Lodging	Harrah's, Sugar House		\$155.00
Aaron S Zyl0	65396	12-Dec-13	13-Dec-13	Travel - Other	Harrah's, Sugar House		\$22.00
Aaron S Zyl0	65396	12-Dec-13	13-Dec-13	Travel - Subsistence	Harrah's, Sugar House		\$61.94
Matthew Patrick Loughney	66033	19-Mar-14	20-Mar-14	Travel - Lodging	Mohegan Sun	Yes	\$111.56

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Matthew Patrick Loughney	66033	19-Mar-14	20-Mar-14	Travel - Other	Mohegan Sun	Yes	\$3.00
Matthew Patrick Loughney	66033	19-Mar-14	20-Mar-14	Travel - Subsistence	Mohegan Sun	Yes	\$49.57
Edward F Dempsey	66051	19-Mar-14	20-Mar-14	Travel - Lodging	Mohegan Sun	Yes	\$111.56
Edward F Dempsey	66051	19-Mar-14	20-Mar-14	Travel - Other	Mohegan Sun	Yes	\$3.00
Edward F Dempsey	66051	19-Mar-14	20-Mar-14	Travel - Subsistence	Mohegan Sun	Yes	\$32.81
Ronald P. Zabroski	66271	20-Mar-14	20-Mar-14	Travel - Mileage	NA (Administrative)		\$97.44
William H Ryan Jr	66411	20-Mar-14	20-Mar-14	Travel - Mileage	NA (Speaking Engagement)		\$5.60
Katlyn L Tortorice	66041	24-Mar-14	28-Mar-14	Travel - Lodging	Made to Order, Inc.	Yes	\$368.88
Katlyn L Tortorice	66041	24-Mar-14	28-Mar-14	Travel - Mileage	Made to Order, Inc.	Yes	\$39.20
Katlyn L Tortorice	66041	24-Mar-14	28-Mar-14	Travel - Other	Made to Order, Inc.	Yes	\$52.00
Katlyn L Tortorice	66041	24-Mar-14	28-Mar-14	Travel - Subsistence	Made to Order, Inc.	Yes	\$99.43
Katlyn L Tortorice	66041	24-Mar-14	28-Mar-14	Travel - Transport	Made to Order, Inc.	Yes	\$269.84
Darci L Leezer	66042	24-Mar-14	28-Mar-14	Travel - Lodging	Made to Order, Inc.	Yes	\$368.88
Darci L Leezer	66042	24-Mar-14	28-Mar-14	Travel - Mileage	Made to Order, Inc.	Yes	\$44.80
Darci L Leezer	66042	24-Mar-14	28-Mar-14	Travel - Other	Made to Order, Inc.	Yes	\$52.00
Darci L Leezer	66042	24-Mar-14	28-Mar-14	Travel - Subsistence	Made to Order, Inc.	Yes	\$121.86
Darci L Leezer	66042	24-Mar-14	28-Mar-14	Travel - Transport	Made to Order, Inc.	Yes	\$50.00
Elizabeth Burch	66091	24-Mar-14	25-Mar-14	Travel - Lodging	NA (Administrative)		\$83.00
Elizabeth Burch	66091	24-Mar-14	25-Mar-14	Travel - Subsistence	NA (Administrative)		\$18.07
Elizabeth M Lanza	66092	24-Mar-14	25-Mar-14	Travel - Lodging	NA (Administrative)		\$92.13
Elizabeth M Lanza	66092	24-Mar-14	25-Mar-14	Travel - Subsistence	NA (Administrative)		\$31.87
Douglas J Sipe	66095	24-Mar-14	27-Mar-14	Travel - Lodging	Presque Isle		\$288.90
Douglas J Sipe	66095	24-Mar-14	27-Mar-14	Travel - Other	Presque Isle		\$9.00
Douglas J Sipe	66095	24-Mar-14	27-Mar-14	Travel - Subsistence	Presque Isle		\$114.23
Elizabeth A Kotzmoyer	65834	18-Feb-14	22-Feb-14	Travel - Subsistence	Penn National, Feesers, Inc		\$11.45
Gregg J Hazzouri	66096	24-Mar-14	27-Mar-14	Travel - Lodging	Presque Isle		\$288.90
Gregg J Hazzouri	66096	24-Mar-14	27-Mar-14	Travel - Other	Presque Isle		\$9.00
Gregg J Hazzouri	66096	24-Mar-14	27-Mar-14	Travel - Subsistence	Presque Isle		\$138.38
Carmelia Estriplet	66231	24-Mar-14	27-Mar-14	Travel - Lodging	NA (Administrative), Endeka Entertainment L.P.	Yes	\$368.88
Carmelia Estriplet	66231	24-Mar-14	27-Mar-14	Travel - Other	NA (Administrative), Endeka Entertainment L.P.	Yes	\$50.30
Carmelia Estriplet	66231	24-Mar-14	27-Mar-14	Travel - Subsistence	NA (Administrative), Endeka Entertainment L.P.	Yes	\$96.41
Carmelia Estriplet	66231	24-Mar-14	27-Mar-14	Travel - Transport	NA (Administrative), Endeka Entertainment L.P.	Yes	\$66.54
Christopher Anthony Kalbarczyk	63771	02-May-13	02-May-13	Travel - Other	NA (Administrative)		\$16.00
Aaron S Zylo	65293	26-Nov-13	27-Nov-13	Travel - Lodging	Sands Bethworks		\$73.94
Aaron S Zylo	65293	26-Nov-13	27-Nov-13	Travel - Subsistence	Sands Bethworks		\$55.52
Carl E Dixon	66251	24-Mar-14	25-Mar-14	Travel - Lodging	Harrah's, Valley Forge, Sugar House		\$165.11
Carl E Dixon	66251	24-Mar-14	25-Mar-14	Travel - Other	Harrah's, Valley Forge, Sugar House		\$30.00
Carl E Dixon	66251	24-Mar-14	25-Mar-14	Travel - Subsistence	Harrah's, Valley Forge, Sugar House		\$57.89

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Michael Lam	66341	24-Mar-14	24-Mar-14	Travel - Mileage	NA (New Employee Orientation)		\$129.92
Michael Lam	66341	24-Mar-14	24-Mar-14	Travel - Other	NA (New Employee Orientation)		\$17.94
David W Woods	66311	25-Mar-14	25-Mar-14	Travel - Mileage	NA (Business Meeting)		\$99.68
David W Woods	66311	25-Mar-14	25-Mar-14	Travel - Other	NA (Business Meeting)		\$10.70
Reginald Charles Wilkins	66191	30-Mar-14	04-Apr-14	Travel - Lodging	IGT	Yes	\$531.95
Reginald Charles Wilkins	66191	30-Mar-14	04-Apr-14	Travel - Other	IGT	Yes	\$8.00
Reginald Charles Wilkins	66191	30-Mar-14	04-Apr-14	Travel - Subsistence	IGT	Yes	\$181.81
William T Dobbins	66192	30-Mar-14	04-Apr-14	Travel - Lodging	IGT	Yes	\$531.95
William T Dobbins	66192	30-Mar-14	04-Apr-14	Travel - Other	IGT	Yes	\$21.00
William T Dobbins	66192	30-Mar-14	04-Apr-14	Travel - Subsistence	IGT	Yes	\$251.02
William T Dobbins	66192	30-Mar-14	04-Apr-14	Travel - Transport	IGT	Yes	\$265.33
Lydia Monti Andrews	66193	31-Mar-14	03-Apr-14	Travel - Lodging	Harrah's, Parx, Sugar House		\$435.36
Lydia Monti Andrews	66193	31-Mar-14	03-Apr-14	Travel - Other	Harrah's, Parx, Sugar House		\$75.00
Lydia Monti Andrews	66193	31-Mar-14	03-Apr-14	Travel - Subsistence	Harrah's, Parx, Sugar House		\$186.00
Anthony C Moscato	66281	01-Apr-14	01-Apr-14	Travel - Lodging	NA (Business Meetings)		\$122.96
Anthony C Moscato	66281	31-Mar-14	01-Apr-14	Travel - Mileage	NA (Business Meetings)		\$179.20
Anthony C Moscato	66281	31-Mar-14	01-Apr-14	Travel - Subsistence	NA (Business Meetings)		\$21.62
Richard Alan O'Neil	66291	01-Apr-14	03-Apr-14	Travel - Lodging	Harrah's	Yes	\$257.22
Richard Alan O'Neil	66291	01-Apr-14	03-Apr-14	Travel - Other	Harrah's	Yes	\$63.70
Richard Alan O'Neil	66291	01-Apr-14	03-Apr-14	Travel - Subsistence	Harrah's	Yes	\$57.75
Richard Alan O'Neil	66291	01-Apr-14	03-Apr-14	Travel - Transport	Harrah's	Yes	\$68.09
Christopher J Green	66361	01-Apr-14	01-Apr-14	Travel - Other	NA (Administrative)		\$7.00
David W Woods	66371	01-Apr-14	01-Apr-14	Travel - Mileage	NA (Business Meeting)		\$99.68
David W Woods	66371	01-Apr-14	01-Apr-14	Travel - Other	NA (Business Meeting)		\$8.98
Benjamin C Williams	66331	02-Apr-14	03-Apr-14	Travel - Lodging	NA (Administrative)		\$96.30
Benjamin C Williams	66331	02-Apr-14	03-Apr-14	Travel - Subsistence	NA (Administrative)		\$14.42
William Sulon	66391	02-Apr-14	02-Apr-14	Travel - Subsistence	Penn National	Yes	\$3.97
William Sulon	66391	02-Apr-14	02-Apr-14	Travel - Transport	Penn National	Yes	\$210.00
Elizabeth A Kotzmoyer	66401	02-Apr-14	02-Apr-14	Travel - Subsistence	Penn National	Yes	\$5.01
Elizabeth A Kotzmoyer	66401	02-Apr-14	02-Apr-14	Travel - Transport	Penn National	Yes	\$210.00
Benjamin C Williams	66264	03-Apr-14	04-Apr-14	Travel - Lodging	NA (Administrative)		\$133.75
Benjamin C Williams	66264	03-Apr-14	04-Apr-14	Travel - Subsistence	NA (Administrative)		\$18.17
David W Woods	66372	03-Apr-14	03-Apr-14	Travel - Mileage	Sands Bethworks		\$85.12
David W Woods	66372	03-Apr-14	03-Apr-14	Travel - Other	Sands Bethworks		\$6.20
Douglas J Sipe	66097	07-Apr-14	10-Apr-14	Travel - Lodging	Presque Isle		\$270.00
Douglas J Sipe	66097	07-Apr-14	10-Apr-14	Travel - Other	Presque Isle		\$9.00
Douglas J Sipe	66097	07-Apr-14	10-Apr-14	Travel - Subsistence	Presque Isle		\$127.22
Gregg J Hazzouri	66098	07-Apr-14	10-Apr-14	Travel - Lodging	Presque Isle		\$270.00
Gregg J Hazzouri	66098	07-Apr-14	10-Apr-14	Travel - Other	Presque Isle		\$9.00
Gregg J Hazzouri	66098	07-Apr-14	10-Apr-14	Travel - Subsistence	Presque Isle		\$138.38
Kelsey M. Bugaile	66172	07-Apr-14	10-Apr-14	Travel - Lodging	Presque Isle		\$270.00
Kelsey M. Bugaile	66172	07-Apr-14	10-Apr-14	Travel - Other	Presque Isle		\$9.00

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Kelsey M. Bugaile	66172	07-Apr-14	10-Apr-14	Travel - Subsistence	Presque Isle		\$107.13
Dawn L. Bryant	66491	07-Apr-14	07-Apr-14	Travel - Mileage	NA (New Employee Orientation)		\$160.16
David W Woods	64941	08-Apr-14	09-Apr-14	Travel - Lodging	NA (Board Meeting)		\$122.96
David W Woods	64941	08-Apr-14	09-Apr-14	Travel - Mileage	NA (Board Meeting)		\$118.72
David W Woods	64941	08-Apr-14	09-Apr-14	Travel - Other	NA (Board Meeting)		\$8.98
David W Woods	64941	08-Apr-14	09-Apr-14	Travel - Subsistence	NA (Board Meeting)		\$50.40
Dale William Miller	66352	08-Apr-14	09-Apr-14	Travel - Lodging	NA (Administrative)		\$94.34
Dale William Miller	66352	08-Apr-14	09-Apr-14	Travel - Other	NA (Administrative)		\$18.00
John J. McNally	66461	09-Apr-14	10-Apr-14	Travel - Lodging	NA (Conference Attendance)		\$109.88
John J. McNally	66461	09-Apr-14	10-Apr-14	Travel - Mileage	NA (Conference Attendance)		\$188.16
John J. McNally	66461	09-Apr-14	10-Apr-14	Travel - Other	NA (Conference Attendance)		\$29.17
John J. McNally	66461	09-Apr-14	10-Apr-14	Travel - Subsistence	NA (Conference Attendance)		\$43.19
Susan L Hensel-Jaroch	66501	09-Apr-14	11-Apr-14	Travel - Lodging	NA (Conference Attendance)		\$212.92
Susan L Hensel-Jaroch	66501	09-Apr-14	11-Apr-14	Travel - Other	NA (Conference Attendance)		\$5.00
Richard D Sherman	66502	09-Apr-14	11-Apr-14	Travel - Lodging	NA (Conference Attendance)		\$265.36
Richard D Sherman	66502	09-Apr-14	11-Apr-14	Travel - Other	NA (Conference Attendance)		\$5.00
Richard D Sherman	66502	09-Apr-14	11-Apr-14	Travel - Subsistence	NA (Conference Attendance)		\$121.76
Elizabeth M Lanza	66481	10-Apr-14	10-Apr-14	Travel - Other	NA (Educational Outreach)		\$38.16
David W Woods	66521	10-Apr-14	11-Apr-14	Travel - Lodging	NA (Conference Attendance)		\$109.88
David W Woods	66521	10-Apr-14	11-Apr-14	Travel - Mileage	NA (Conference Attendance)		\$92.96
David W Woods	66521	10-Apr-14	11-Apr-14	Travel - Other	NA (Conference Attendance)		\$17.50
David W Woods	66521	10-Apr-14	11-Apr-14	Travel - Subsistence	NA (Conference Attendance)		\$85.40
Paul George Mauro	66451	14-Apr-14	15-Apr-14	Travel - Lodging	NA (Administrative)		\$87.78
Kathleen J. Colfer	18442	28-Apr-14	28-Apr-14	Document Fees	NA (Administrative)		\$10.00
Rudolph Braxton	04019	04-Apr-14	04-Apr-14	Document Fees	NA (Administrative)		\$15.00
Shaun Marie Kovach	15624	22-Apr-14	22-Apr-14	Postage	NA (Administrative)		\$9.25
Evelyn L Early	17942	23-Apr-14	23-Apr-14	Postage	NA (Administrative)		\$8.33
Douglas Paul Harbach	66133	15-Apr-14	17-Apr-14	Travel - Lodging	NA (Speaking Engagement)		\$142.50
Douglas Paul Harbach	66133	15-Apr-14	17-Apr-14	Travel - Other	NA (Speaking Engagement)		\$20.00
Douglas Paul Harbach	66133	15-Apr-14	17-Apr-14	Travel - Subsistence	NA (Speaking Engagement)		\$25.74