

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2014 - July 31, 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
Katlyn L Tortorice	66671	15-May-14	16-May-14	Travel - Subsistence	Presque Isle		\$20.74
Gregory C Fajt	65651	05-Jul-14	11-Jul-14	Travel - Mileage	NA (Board Meeting)		\$246.40
Gregory C Fajt	65651	05-Jul-14	11-Jul-14	Travel - Other	NA (Board Meeting)		\$27.97
David W Woods	65659	08-Jul-14	09-Jul-14	Travel - Lodging	NA (Board Meeting)		\$122.96
David W Woods	65659	08-Jul-14	09-Jul-14	Travel - Mileage	NA (Board Meeting)		\$122.08
David W Woods	65659	08-Jul-14	09-Jul-14	Travel - Other	NA (Board Meeting)		\$11.39
Anthony C Moscato	65675	07-Jul-14	09-Jul-14	Travel - Lodging	NA (Board Meeting)		\$245.92
Anthony C Moscato	65675	07-Jul-14	09-Jul-14	Travel - Mileage	NA (Board Meeting)		\$179.20
Anthony C Moscato	65675	07-Jul-14	09-Jul-14	Travel - Subsistence	NA (Board Meeting)		\$67.79
Keith R McCall	65676	08-Jul-14	09-Jul-14	Travel - Lodging	NA (Board Meeting)		\$122.96
Keith R McCall	65676	08-Jul-14	09-Jul-14	Travel - Mileage	NA (Board Meeting)		\$100.80
Patricia Ann Gustavson	66744	23-Jun-14	24-Jun-14	Travel - Lodging	Meadows		\$81.62
Patricia Ann Gustavson	66744	23-Jun-14	24-Jun-14	Travel - Subsistence	Meadows		\$20.46
Brynn Thompson-Williams	66745	23-Jun-14	24-Jun-14	Travel - Lodging	Meadows		\$81.62
Brynn Thompson-Williams	66745	23-Jun-14	24-Jun-14	Travel - Subsistence	Meadows		\$28.07
Paul R Resch	66746	23-Jun-14	24-Jun-14	Travel - Lodging	Meadows		\$81.62
Paul R Resch	66746	23-Jun-14	24-Jun-14	Travel - Other	Meadows		\$3.00
Paul R Resch	66746	23-Jun-14	24-Jun-14	Travel - Subsistence	Meadows		\$30.17
Elizabeth A Kotzmoyer	66801	14-May-14	14-May-14	Travel - Transport	Penn National	Yes	\$48.00
Douglas Paul Harbach	67181	17-Jul-14	18-Jul-14	Travel - Lodging	NA (Speaking Engagement)		\$83.00
David W Woods	66842	10-Jul-14	13-Jul-14	Travel - Lodging	NA (Conference Attendance)		\$357.76
David W Woods	66842	10-Jul-14	13-Jul-14	Travel - Mileage	NA (Conference Attendance)		\$21.28
David W Woods	66842	10-Jul-14	13-Jul-14	Travel - Other	NA (Conference Attendance)		\$52.73
David W Woods	66842	10-Jul-14	13-Jul-14	Travel - Subsistence	NA (Conference Attendance)		\$76.66
David W Woods	66842	10-Jul-14	13-Jul-14	Travel - Transport	NA (Conference Attendance)		\$36.00
Carmelia Estriplet	66901	10-Jun-14	12-Jun-14	Travel - Lodging	NA (Administrative)		\$208.68
Carmelia Estriplet	66901	10-Jun-14	12-Jun-14	Travel - Other	NA (Administrative)		\$58.60
Carmelia Estriplet	66901	10-Jun-14	12-Jun-14	Travel - Subsistence	NA (Administrative)		\$90.81
Carmelia Estriplet	66901	10-Jun-14	12-Jun-14	Travel - Transport	NA (Administrative)		\$177.84
William Sulon	66961	26-Jun-14	27-Jun-14	Travel - Lodging	NA (Administrative)		\$142.50
William Sulon	66961	26-Jun-14	27-Jun-14	Travel - Other	NA (Administrative)		\$16.75
William Sulon	66961	26-Jun-14	27-Jun-14	Travel - Subsistence	NA (Administrative)		\$55.90
Paul George Mauro	67061	07-Jul-14	08-Jul-14	Travel - Lodging	NA (Administrative)		\$142.50
Gregory C Fajt	66972	18-Jun-14	20-Jun-14	Travel - Lodging	NA (Speaking Engagement)		\$90.47
Gregory C Fajt	66972	18-Jun-14	20-Jun-14	Travel - Mileage	NA (Speaking Engagement)		\$370.16
Gregory C Fajt	66972	18-Jun-14	20-Jun-14	Travel - Other	NA (Speaking Engagement)		\$14.16
Gregory C Fajt	66972	18-Jun-14	20-Jun-14	Travel - Subsistence	NA (Speaking Engagement)		\$21.62
Douglas Paul Harbach	66973	07-Jul-14	08-Jul-14	Travel - Lodging	NA (Speaking Engagement)		\$125.28
Douglas Paul Harbach	66973	07-Jul-14	08-Jul-14	Travel - Subsistence	NA (Speaking Engagement)		\$19.36
Richard Alan O'Neil	67004	23-Jun-14	25-Jun-14	Travel - Lodging	Harrah's, NA (Administrative)	Yes	\$257.52

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Richard Alan O'Neil	67004	23-Jun-14	25-Jun-14	Travel - Other	Harrah's, NA (Administrative)	Yes	\$63.70
Richard Alan O'Neil	67004	23-Jun-14	25-Jun-14	Travel - Subsistence	Harrah's, NA (Administrative)	Yes	\$48.22
Richard Alan O'Neil	67004	23-Jun-14	25-Jun-14	Travel - Transport	Harrah's, NA (Administrative)	Yes	\$76.33
John Meighan	67041	24-Jun-14	24-Jun-14	Travel - Other	Harrah's	Yes	\$16.00
Paul George Mauro	67051	30-Jun-14	01-Jul-14	Travel - Lodging	NA (Administrative)		\$142.50
Carl E Dixon	67062	01-Jul-14	02-Jul-14	Travel - Lodging	Parx, Sands, Valley Forge		\$118.32
Carl E Dixon	67062	01-Jul-14	02-Jul-14	Travel - Subsistence	Parx, Sands, Valley Forge		\$61.04
Dustin L. Miller	67071	16-Jul-14	17-Jul-14	Travel - Lodging	Parx	Yes	\$118.32
Dustin L. Miller	67071	16-Jul-14	17-Jul-14	Travel - Subsistence	Parx	Yes	\$42.33
Gregory C Fajt	67121	24-Jun-14	26-Jun-14	Travel - Mileage	NA (Speaking Engagement)		\$245.28
Gregory C Fajt	67121	24-Jun-14	26-Jun-14	Travel - Other	NA (Speaking Engagement)		\$13.81
David W Woods	67242	17-Jul-14	17-Jul-14	Travel - Mileage	Parx		\$48.16
David W Woods	67242	17-Jul-14	17-Jul-14	Travel - Other	Parx		\$4.28
Michael R Rosenberry	67131	07-Jul-14	08-Jul-14	Travel - Lodging	NA (Administrative)		\$142.50
Paul George Mauro	67135	14-Jul-14	15-Jul-14	Travel - Lodging	NA (Administrative)		\$142.50
Michele Lee Ceo	67136	14-Jul-14	15-Jul-14	Travel - Lodging	NA (Administrative)		\$142.50
Dwight Clay	67141	14-Jul-14	18-Jul-14	Travel - Lodging	Aruze Gaming America,Inc	Yes	\$456.96
Dwight Clay	67141	14-Jul-14	18-Jul-14	Travel - Mileage	Aruze Gaming America,Inc	Yes	\$28.00
Dwight Clay	67141	14-Jul-14	18-Jul-14	Travel - Other	Aruze Gaming America,Inc	Yes	\$40.00
Dwight Clay	67141	14-Jul-14	18-Jul-14	Travel - Subsistence	Aruze Gaming America,Inc	Yes	\$168.44
Dwight Clay	67141	14-Jul-14	18-Jul-14	Travel - Transport	Aruze Gaming America,Inc	Yes	\$223.11
Charles Gustav Kelley	67142	14-Jul-14	18-Jul-14	Travel - Lodging	Aruze Gaming America,Inc	Yes	\$456.96
Charles Gustav Kelley	67142	14-Jul-14	18-Jul-14	Travel - Mileage	Aruze Gaming America,Inc	Yes	\$26.88
Charles Gustav Kelley	67142	14-Jul-14	18-Jul-14	Travel - Other	Aruze Gaming America,Inc	Yes	\$6.00
Charles Gustav Kelley	67142	14-Jul-14	18-Jul-14	Travel - Subsistence	Aruze Gaming America,Inc	Yes	\$220.36
Nan A Davenport	67143	16-Jul-14	17-Jul-14	Travel - Lodging	Parx	Yes	\$118.32
Nan A Davenport	67143	16-Jul-14	17-Jul-14	Travel - Subsistence	Parx	Yes	\$24.40
David W Woods	67151	30-Jun-14	30-Jun-14	Travel - Mileage	NA (Business Meeting)		\$99.68
David W Woods	67151	30-Jun-14	30-Jun-14	Travel - Other	NA (Business Meeting)		\$8.98
Douglas Paul Harbach	67161	22-Jul-14	23-Jul-14	Travel - Lodging	NA (Speaking Engagement)		\$132.50
Douglas Paul Harbach	67161	22-Jul-14	23-Jul-14	Travel - Other	NA (Speaking Engagement)		\$18.00
Douglas Paul Harbach	67161	22-Jul-14	23-Jul-14	Travel - Subsistence	NA (Speaking Engagement)		\$38.94
Jeanne L Ort-Motto	67192	21-Jul-14	22-Jul-14	Travel - Lodging	Parx, SugarHouse, Harrah's, Valley Forge		\$165.85
Jeanne L Ort-Motto	67192	21-Jul-14	22-Jul-14	Travel - Other	Parx, SugarHouse, Harrah's, Valley Forge		\$40.00
Jeanne L Ort-Motto	67192	21-Jul-14	22-Jul-14	Travel - Subsistence	Parx, SugarHouse, Harrah's, Valley Forge		\$88.70
Paul George Mauro	67203	22-Jul-14	23-Jul-14	Travel - Lodging	NA (Administrative)		\$125.40
Mozelle E Daniels	67221	17-Jul-14	17-Jul-14	Travel - Mileage	Parx		\$134.40
David W Woods	67241	16-Jul-14	16-Jul-14	Travel - Mileage	Mohegan, Mt. Airy		\$150.08
David W Woods	67241	16-Jul-14	16-Jul-14	Travel - Other	Mohegan, Mt. Airy		\$10.70
William H Ryan Jr	67243	17-Jul-14	17-Jul-14	Travel - Mileage	Parx		\$34.72

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Andrew J Gutshall	81341	12-Aug-14	12-Aug-14	Membership Dues	NA (Administrative)		\$495.00
Pamela L Lewis	59107	07-Jul-14	07-Jul-14	Postage	NA (Administrative)		\$33.05
Gregory C Fajt	67244	23-Jul-14	23-Jul-14	Travel - Mileage	NA (Speaking Engagement)		\$17.92
Gregory C Fajt	67251	16-Jul-14	21-Jul-14	Travel - Mileage	Parx		\$374.08
Gregory C Fajt	67251	16-Jul-14	21-Jul-14	Travel - Other	Parx		\$43.83