

Pennsylvania Gaming Control Board
Employee and Board Expenses
September 1, 2014 - September 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
Douglas Paul Harbach	67132	19-Aug-14	21-Aug-14	Travel - Lodging	NA (Speaking Engagements)		\$265.00
Douglas Paul Harbach	67132	19-Aug-14	21-Aug-14	Travel - Other	NA (Speaking Engagements)		\$58.00
Douglas Paul Harbach	67132	19-Aug-14	21-Aug-14	Travel - Subsistence	NA (Speaking Engagements)		\$70.03
Claire Betty Yantis	67201	12-Aug-14	13-Aug-14	Travel - Lodging	NA (Administrative)		\$94.34
Claire Betty Yantis	67201	12-Aug-14	13-Aug-14	Travel - Subsistence	NA (Administrative)		\$38.45
James A Mansueti	67211	27-Aug-14	29-Aug-14	Travel - Lodging	NA (Administrative)		\$199.28
James A Mansueti	67211	27-Aug-14	29-Aug-14	Travel - Subsistence	NA (Administrative)		\$56.81
Justin S Swogger	67212	27-Aug-14	29-Aug-14	Travel - Lodging	NA (Administrative)		\$191.28
Justin S Swogger	67212	27-Aug-14	29-Aug-14	Travel - Other	NA (Administrative)		\$18.00
Justin S Swogger	67212	27-Aug-14	29-Aug-14	Travel - Subsistence	NA (Administrative)		\$71.68
Timothy J Pappas	67213	28-Aug-14	29-Aug-14	Travel - Lodging	NA (Administrative)		\$99.64
Timothy J Pappas	67213	28-Aug-14	29-Aug-14	Travel - Subsistence	NA (Administrative)		\$62.22
Percival I O'Shaughnessy	67214	28-Aug-14	29-Aug-14	Travel - Lodging	NA (Administrative)		\$99.64
Percival I O'Shaughnessy	67214	28-Aug-14	29-Aug-14	Travel - Other	NA (Administrative)		\$9.00
Percival I O'Shaughnessy	67214	28-Aug-14	29-Aug-14	Travel - Subsistence	NA (Administrative)		\$36.57
Aaron S Zylo	67215	28-Aug-14	29-Aug-14	Travel - Lodging	NA (Administrative)		\$99.64
Aaron S Zylo	67215	28-Aug-14	29-Aug-14	Travel - Other	NA (Administrative)		\$9.00
Aaron S Zylo	67215	28-Aug-14	29-Aug-14	Travel - Subsistence	NA (Administrative)		\$53.90
Douglas Paul Harbach	67281	26-Aug-14	27-Aug-14	Travel - Lodging	NA (Speaking Engagement)		\$90.47
Douglas Paul Harbach	67281	26-Aug-14	27-Aug-14	Travel - Subsistence	NA (Speaking Engagement)		\$24.28
Anthony C Moscato	67282	26-Aug-14	27-Aug-14	Travel - Lodging	NA (Speaking Engagement)		\$90.47
Anthony C Moscato	67282	26-Aug-14	27-Aug-14	Travel - Mileage	NA (Speaking Engagement)		\$191.52
Anthony C Moscato	67282	26-Aug-14	27-Aug-14	Travel - Subsistence	NA (Speaking Engagement)		\$24.11
Richard L McGarvey	67283	03-Sep-14	04-Sep-14	Travel - Lodging	NA (Speaking Engagement)		\$83.00
Richard L McGarvey	67283	03-Sep-14	04-Sep-14	Travel - Other	NA (Speaking Engagement)		\$6.00
Tania R Miller	67341	12-Aug-14	13-Aug-14	Travel - Lodging	NA (Administrative)		\$94.34
Tania R Miller	67341	12-Aug-14	13-Aug-14	Travel - Subsistence	NA (Administrative)		\$46.49
Kevin C Kile	67361	28-Aug-14	29-Aug-14	Travel - Lodging	Presque Isle		\$96.30
Kevin C Kile	67361	28-Aug-14	29-Aug-14	Travel - Subsistence	Presque Isle		\$32.66
Mark D Hemak	67362	20-Aug-14	21-Aug-14	Travel - Lodging	Genesis Gaming Solutions	Yes	\$112.00
Mark D Hemak	67362	20-Aug-14	21-Aug-14	Travel - Other	Genesis Gaming Solutions	Yes	\$3.00
Mark D Hemak	67362	20-Aug-14	21-Aug-14	Travel - Subsistence	Genesis Gaming Solutions	Yes	\$17.92
Nicholas Guy Valvano	67363	20-Aug-14	21-Aug-14	Travel - Lodging	Genesis Gaming Solutions	Yes	\$112.00
Nicholas Guy Valvano	67363	20-Aug-14	21-Aug-14	Travel - Other	Genesis Gaming Solutions	Yes	\$3.00
Nicholas Guy Valvano	67363	20-Aug-14	21-Aug-14	Travel - Subsistence	Genesis Gaming Solutions	Yes	\$30.41
Carmelia Estriplet	67364	09-Sep-14	11-Sep-14	Travel - Lodging	NA (Administrative)		\$199.28
Carmelia Estriplet	67364	09-Sep-14	11-Sep-14	Travel - Other	NA (Administrative)		\$59.60
Carmelia Estriplet	67364	09-Sep-14	11-Sep-14	Travel - Subsistence	NA (Administrative)		\$64.72
Carmelia Estriplet	67364	09-Sep-14	11-Sep-14	Travel - Transport	NA (Administrative)		\$52.71
Elizabeth M Lanza	67371	09-Jul-14	13-Jul-14	Travel - Lodging	NA (Conference Attendance)		\$715.52
Elizabeth M Lanza	67371	09-Jul-14	13-Jul-14	Travel - Other	NA (Conference Attendance)		\$42.50
Elizabeth M Lanza	67371	09-Jul-14	13-Jul-14	Travel - Subsistence	NA (Conference Attendance)		\$145.50

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Elizabeth M Lanza	67371	09-Jul-14	13-Jul-14	Travel - Transport	NA (Conference Attendance)		\$519.65
Anthony C Moscato	67382	21-Aug-14	22-Aug-14	Travel - Lodging	NA (Business Meeting)		\$112.36
Anthony C Moscato	67382	21-Aug-14	22-Aug-14	Travel - Mileage	NA (Business Meeting)		\$179.20
Anthony C Moscato	67382	21-Aug-14	22-Aug-14	Travel - Other	NA (Business Meeting)		\$10.00
William Sulon	67391	04-Aug-14	04-Aug-14	Travel - Subsistence	Meadows	Yes	\$8.00
Kathryn Anne Griffith	67443	20-Aug-14	21-Aug-14	Travel - Lodging	NA (Administrative)		\$125.00
Kathryn Anne Griffith	67443	20-Aug-14	21-Aug-14	Travel - Subsistence	NA (Administrative)		\$43.91
Douglas J Sipe	67481	25-Aug-14	28-Aug-14	Travel - Lodging	Mohegan Sun		\$249.00
Douglas J Sipe	67481	25-Aug-14	28-Aug-14	Travel - Other	Mohegan Sun		\$9.00
Douglas J Sipe	67481	25-Aug-14	28-Aug-14	Travel - Subsistence	Mohegan Sun		\$124.99
Aaron S Zylo	67462	07-Aug-14	07-Aug-14	Travel - Other	Sands		\$43.53
Cyrus Pitre	67471	19-Aug-14	20-Aug-14	Travel - Lodging	Presque Isle, Endeka Entertainment	Yes	\$175.96
Cyrus Pitre	67471	19-Aug-14	20-Aug-14	Travel - Subsistence	Presque Isle, Endeka Entertainment	Yes	\$61.67
John W Walczak	67473	09-Sep-14	10-Sep-14	Travel - Lodging	NA (Administrative)		\$99.64
John W Walczak	67473	09-Sep-14	10-Sep-14	Travel - Mileage	NA (Administrative)		\$17.86
John W Walczak	67473	09-Sep-14	10-Sep-14	Travel - Other	NA (Administrative)		\$10.80
Kathryn Anne Griffith	67452	19-Aug-14	20-Aug-14	Travel - Lodging	NA (Administrative)		\$94.34
Kathryn Anne Griffith	67452	19-Aug-14	20-Aug-14	Travel - Subsistence	NA (Administrative)		\$8.59
Douglas J Sipe	67482	02-Sep-14	04-Sep-14	Travel - Lodging	Mohegan Sun		\$166.00
Douglas J Sipe	67482	02-Sep-14	04-Sep-14	Travel - Other	Mohegan Sun		\$6.00
Douglas J Sipe	67482	02-Sep-14	04-Sep-14	Travel - Subsistence	Mohegan Sun		\$65.33
Kelsey M. Bugaile	67483	25-Aug-14	28-Aug-14	Travel - Lodging	Mohegan Sun		\$249.00
Kelsey M. Bugaile	67483	25-Aug-14	28-Aug-14	Travel - Other	Mohegan Sun		\$9.00
Kelsey M. Bugaile	67483	25-Aug-14	28-Aug-14	Travel - Subsistence	Mohegan Sun		\$124.92
Paul George Mauro	67491	18-Aug-14	19-Aug-14	Travel - Lodging	NA (Administrative)		\$142.50
Gregory C Fajt	67592	19-Aug-14	19-Aug-14	Travel - Mileage	NA (Speaking Engagement)		\$10.08
Mickey C Kane	67521	14-Aug-14	14-Aug-14	Travel - Other	NA (Administrative)		\$29.00
Susan L Hensel-Jaroch	67531	14-Aug-14	14-Aug-14	Travel - Transport	NA (Administrative)		\$54.00
April A Fegley	67541	14-Aug-14	14-Aug-14	Travel - Transport	NA (Administrative)		\$54.00
Walter Dennis Sokolowski	67542	09-Sep-14	10-Sep-14	Travel - Mileage	NA (Administrative)		\$51.70
Walter Dennis Sokolowski	67542	09-Sep-14	10-Sep-14	Travel - Other	NA (Administrative)		\$9.00
Salim D Jackson	67551	08-Sep-14	10-Sep-14	Travel - Other	NA (Administrative)		\$46.80
Salim D Jackson	67551	08-Sep-14	10-Sep-14	Travel - Subsistence	NA (Administrative)		\$39.85
Salim D Jackson	67551	08-Sep-14	10-Sep-14	Travel - Transport	NA (Administrative)		\$102.28
Charles F. Lanks Jr	67561	09-Sep-14	10-Sep-14	Travel - Mileage	NA (Administrative)		\$115.62
Charles F. Lanks Jr	67561	09-Sep-14	10-Sep-14	Travel - Other	NA (Administrative)		\$44.90
Charles F. Lanks Jr	67561	09-Sep-14	10-Sep-14	Travel - Subsistence	NA (Administrative)		\$56.37
Thomas M Lanzidelle	67562	09-Sep-14	10-Sep-14	Travel - Mileage	NA (Administrative)		\$52.17
Thomas M Lanzidelle	67562	09-Sep-14	10-Sep-14	Travel - Other	NA (Administrative)		\$9.00
Christopher A Costigan	67581	09-Sep-14	10-Sep-14	Travel - Mileage	NA (Administrative)		\$47.00
Christopher A Costigan	67581	09-Sep-14	10-Sep-14	Travel - Other	NA (Administrative)		\$26.60
Ramon A Welkom	67772	10-Sep-14	10-Sep-14	Travel - Other	Mount Airy	Yes	\$18.00

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Gregory C Fajt	67591	14-Aug-14	18-Aug-14	Travel - Mileage	NA (Business Meeting)		\$246.40
Gregory C Fajt	67591	14-Aug-14	18-Aug-14	Travel - Other	NA (Business Meeting)		\$25.89
Albert J. McConnell III	67611	09-Jun-14	09-Jun-14	Travel - Mileage	NA (New Employee Orientation)		\$144.48
Carmelia Estriplet	67632	16-Sep-14	18-Sep-14	Travel - Lodging	NA (Administrative), Endeka Entertainment	Yes	\$257.52
Carmelia Estriplet	67632	16-Sep-14	18-Sep-14	Travel - Other	NA (Administrative), Endeka Entertainment	Yes	\$61.60
Carmelia Estriplet	67632	16-Sep-14	18-Sep-14	Travel - Subsistence	NA (Administrative), Endeka Entertainment	Yes	\$72.30
Carmelia Estriplet	67632	16-Sep-14	18-Sep-14	Travel - Transport	NA (Administrative), Endeka Entertainment	Yes	\$53.92
Dale William Miller	67633	16-Sep-14	17-Sep-14	Travel - Lodging	Sugar House	Yes	\$94.34
Dale William Miller	67633	16-Sep-14	17-Sep-14	Travel - Other	Sugar House	Yes	\$18.00
Douglas Paul Harbach	67634	08-Sep-14	09-Sep-14	Travel - Lodging	NA (Speaking Engagement)		\$127.33
Douglas Paul Harbach	67634	08-Sep-14	09-Sep-14	Travel - Other	NA (Speaking Engagement)		\$14.00
Douglas Paul Harbach	67634	08-Sep-14	09-Sep-14	Travel - Subsistence	NA (Speaking Engagement)		\$13.79
Lorenzo Leon Dorsey III	67635	11-Sep-14	12-Sep-14	Travel - Lodging	Sands	Yes	\$271.25
Lorenzo Leon Dorsey III	67635	11-Sep-14	12-Sep-14	Travel - Subsistence	Sands	Yes	\$33.23
Sean P Tagle	67636	11-Sep-14	12-Sep-14	Travel - Lodging	Sands	Yes	\$271.25
Sean P Tagle	67636	11-Sep-14	12-Sep-14	Travel - Other	Sands	Yes	\$52.00
Sean P Tagle	67636	11-Sep-14	12-Sep-14	Travel - Subsistence	Sands	Yes	\$56.47
Sean P Tagle	67636	11-Sep-14	12-Sep-14	Travel - Transport	Sands	Yes	\$73.05
William R. Bonner	67651	09-Sep-14	10-Sep-14	Travel - Lodging	NA (Administrative)		\$99.64
Claire Betty Yantis	67662	02-Sep-14	03-Sep-14	Travel - Lodging	NA (Administrative)		\$95.40
Claire Betty Yantis	67662	02-Sep-14	03-Sep-14	Travel - Subsistence	NA (Administrative)		\$56.38
Keith R McCall	67671	27-Aug-14	27-Aug-14	Travel - Mileage	NA (Business Meeting)		\$100.80
David W Woods	67691	27-Aug-14	27-Aug-14	Travel - Mileage	NA (Business Meeting)		\$99.68
David W Woods	67691	27-Aug-14	27-Aug-14	Travel - Other	NA (Business Meeting)		\$8.98
Carmelia Estriplet	67711	02-Sep-14	03-Sep-14	Travel - Lodging	NA (Administrative)		\$99.64
Carmelia Estriplet	67711	02-Sep-14	03-Sep-14	Travel - Other	NA (Administrative)		\$50.60
Carmelia Estriplet	67711	02-Sep-14	03-Sep-14	Travel - Subsistence	NA (Administrative)		\$27.98
Carmelia Estriplet	67711	02-Sep-14	03-Sep-14	Travel - Transport	NA (Administrative)		\$125.04
Paul George Mauro	67721	04-Sep-14	05-Sep-14	Travel - Lodging	NA (Administrative)		\$142.50
Elizabeth M O'Brien	67731	03-Sep-14	03-Sep-14	Travel - Mileage	Parx		\$56.40
Elizabeth M O'Brien	67731	03-Sep-14	03-Sep-14	Travel - Other	Parx		\$11.00
James J Armstrong	67761	09-Sep-14	10-Sep-14	Travel - Lodging	NA (Administrative)		\$94.34
James J Armstrong	67761	09-Sep-14	10-Sep-14	Travel - Other	NA (Administrative)		\$18.00
James J Armstrong	67761	09-Sep-14	10-Sep-14	Travel - Subsistence	NA (Administrative)		\$12.00
Dale William Miller	67762	09-Sep-14	10-Sep-14	Travel - Lodging	NA (Administrative)		\$98.79
Dale William Miller	67762	09-Sep-14	10-Sep-14	Travel - Other	NA (Administrative)		\$18.00
Donna R Sykes	67771	10-Sep-14	10-Sep-14	Travel - Other	NA (Administrative)		\$18.00
Roger Raymond Greenbank	67773	10-Sep-14	10-Sep-14	Travel - Other	NA (Administrative)		\$18.00
Salvatore A. Mecca Jr	67831	09-Sep-14	10-Sep-14	Travel - Mileage	NA (Administrative)		\$57.82
Salvatore A. Mecca Jr	67831	09-Sep-14	10-Sep-14	Travel - Other	NA (Administrative)		\$29.00
Shaun Marie Kovach	97355	09-Sep-14	09-Sep-14	Office Supplies	NA (Administrative)		\$35.99