

**Pennsylvania Gaming Control Board
Employee and Board Expenses
October 1, 2014 - October 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
Gregory C Fajt	65653	16-Sep-14	24-Sep-14	Travel - Lodging	NA (Board Meeting)		\$122.96
Gregory C Fajt	65653	16-Sep-14	24-Sep-14	Travel - Mileage	NA (Board Meeting)		\$246.40
Gregory C Fajt	65653	16-Sep-14	24-Sep-14	Travel - Other	NA (Board Meeting)		\$28.30
Gregory C Fajt	65653	16-Sep-14	24-Sep-14	Travel - Subsistence	NA (Board Meeting)		\$35.68
David W Woods	65661	16-Sep-14	17-Sep-14	Travel - Lodging	NA (Board Meeting)		\$122.96
David W Woods	65661	16-Sep-14	17-Sep-14	Travel - Mileage	NA (Board Meeting)		\$99.68
David W Woods	65661	16-Sep-14	17-Sep-14	Travel - Other	NA (Board Meeting)		\$8.98
David W Woods	65661	16-Sep-14	17-Sep-14	Travel - Subsistence	NA (Board Meeting)		\$32.50
Anthony C Moscato	65672	07-Oct-14	08-Oct-14	Travel - Lodging	NA (Board Meeting)		\$122.96
Anthony C Moscato	65672	07-Oct-14	08-Oct-14	Travel - Mileage	NA (Board Meeting)		\$179.20
Anthony C Moscato	65672	07-Oct-14	08-Oct-14	Travel - Subsistence	NA (Board Meeting)		\$40.07
Keith R McCall	65679	07-Oct-14	08-Oct-14	Travel - Lodging	NA (Board Meeting)		\$122.96
Keith R McCall	65679	07-Oct-14	08-Oct-14	Travel - Mileage	NA (Board Meeting)		\$100.80
Keith R McCall	65679	07-Oct-14	08-Oct-14	Travel - Subsistence	NA (Board Meeting)		\$50.34
Beth Ann Manifesto	67021	16-Sep-14	18-Sep-14	Travel - Lodging	NA (Administrative)		\$245.92
Beth Ann Manifesto	67021	16-Sep-14	18-Sep-14	Travel - Other	NA (Administrative)		\$67.00
Beth Ann Manifesto	67021	16-Sep-14	18-Sep-14	Travel - Subsistence	NA (Administrative)		\$74.16
Beth Ann Manifesto	67021	16-Sep-14	18-Sep-14	Travel - Transport	NA (Administrative)		\$56.09
Anthony C Moscato	65673	15-Sep-14	17-Sep-14	Travel - Lodging	NA (Board Meeting)		\$245.92
Anthony C Moscato	65673	15-Sep-14	17-Sep-14	Travel - Mileage	NA (Board Meeting)		\$179.20
Anthony C Moscato	65673	15-Sep-14	17-Sep-14	Travel - Subsistence	NA (Board Meeting)		\$115.99
Carmelia Estriplet	67182	05-Aug-14	10-Aug-14	Travel - Lodging	NA (Board Meeting)		\$122.96
Carmelia Estriplet	67182	05-Aug-14	10-Aug-14	Travel - Other	NA (Board Meeting)		\$10.00
Carmelia Estriplet	67182	05-Aug-14	10-Aug-14	Travel - Subsistence	NA (Board Meeting)		\$51.30
Carmelia Estriplet	67182	05-Aug-14	10-Aug-14	Travel - Transport	NA (Board Meeting)		\$35.24
Glen A Stuart	67184	27-Aug-14	29-Aug-14	Travel - Lodging	Woodlands Fayette, LLC	Yes	\$167.00
Glen A Stuart	67184	27-Aug-14	29-Aug-14	Travel - Subsistence	Woodlands Fayette, LLC	Yes	\$55.33
Douglas Paul Harbach	67284	18-Sep-14	19-Sep-14	Travel - Lodging	NA (Speaking Engagement)		\$69.78
Matthew Patrick Loughney	67365	15-Sep-14	19-Sep-14	Travel - Lodging	CountR GmbH	Yes	\$203.52
Matthew Patrick Loughney	67365	15-Sep-14	19-Sep-14	Travel - Mileage	CountR GmbH	Yes	\$147.84
Matthew Patrick Loughney	67365	15-Sep-14	19-Sep-14	Travel - Other	CountR GmbH	Yes	\$113.40
Matthew Patrick Loughney	67365	15-Sep-14	19-Sep-14	Travel - Subsistence	CountR GmbH	Yes	\$166.94
Matthew Patrick Loughney	67365	15-Sep-14	19-Sep-14	Travel - Transport	CountR GmbH	Yes	\$132.71
Daniel R Rossman	67442	09-Sep-14	10-Sep-14	Travel - Mileage	NA (Administrative)		\$146.64
Daniel R Rossman	67442	09-Sep-14	10-Sep-14	Travel - Other	NA (Administrative)		\$19.75
Daniel R Rossman	67442	09-Sep-14	10-Sep-14	Travel - Subsistence	NA (Administrative)		\$67.64
Michael Eric Cruz	67474	28-Sep-14	03-Oct-14	Travel - Lodging	NA (Conference Attendance)		\$784.00
Michael Eric Cruz	67474	28-Sep-14	03-Oct-14	Travel - Mileage	NA (Conference Attendance)		\$106.96
Michael Eric Cruz	67474	28-Sep-14	03-Oct-14	Travel - Other	NA (Conference Attendance)		\$90.00
Michael Eric Cruz	67474	28-Sep-14	03-Oct-14	Travel - Subsistence	NA (Conference Attendance)		\$250.17
Michael Eric Cruz	67474	28-Sep-14	03-Oct-14	Travel - Transport	NA (Conference Attendance)		\$158.26

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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
Heather Leigh Worner	67475	29-Sep-14	03-Oct-14	Travel - Lodging	NA (Conference Attendance)		\$627.20
Heather Leigh Worner	67475	29-Sep-14	03-Oct-14	Travel - Mileage	NA (Conference Attendance)		\$30.24
Heather Leigh Worner	67475	29-Sep-14	03-Oct-14	Travel - Other	NA (Conference Attendance)		\$64.50
Heather Leigh Worner	67475	29-Sep-14	03-Oct-14	Travel - Subsistence	NA (Conference Attendance)		\$169.72
Heather Leigh Worner	67475	29-Sep-14	03-Oct-14	Travel - Transport	NA (Conference Attendance)		\$107.64
James J Armstrong	67621	16-Sep-14	17-Sep-14	Travel - Lodging	Sugar House	Yes	\$94.34
James J Armstrong	67621	16-Sep-14	17-Sep-14	Travel - Other	Sugar House	Yes	\$18.00
James J Armstrong	67621	16-Sep-14	17-Sep-14	Travel - Subsistence	Sugar House	Yes	\$13.48
Kerri A Avvisato	67631	15-Sep-14	19-Sep-14	Travel - Lodging	CountR GmbH	Yes	\$203.52
Kerri A Avvisato	67631	15-Sep-14	19-Sep-14	Travel - Other	CountR GmbH	Yes	\$9.00
Kerri A Avvisato	67631	15-Sep-14	19-Sep-14	Travel - Subsistence	CountR GmbH	Yes	\$191.49
Kerri A Avvisato	67631	15-Sep-14	19-Sep-14	Travel - Transport	CountR GmbH	Yes	\$29.77
Lorenzo Leon Dorsey III	67635	11-Sep-14	12-Sep-14	Travel - Subsistence	Sands		\$17.87
Linda S Lloyd	67637	01-Oct-14	02-Oct-14	Travel - Lodging	Presque Isle		\$96.46
Linda S Lloyd	67637	01-Oct-14	02-Oct-14	Travel - Subsistence	Presque Isle		\$48.84
Mickey C Kane	67638	01-Oct-14	02-Oct-14	Travel - Lodging	Presque Isle		\$96.46
Mickey C Kane	67638	01-Oct-14	02-Oct-14	Travel - Subsistence	Presque Isle		\$39.00
David W Woods	67639	01-Oct-14	02-Oct-14	Travel - Lodging	Presque Isle		\$96.46
David W Woods	67639	01-Oct-14	02-Oct-14	Travel - Mileage	Presque Isle		\$469.84
David W Woods	67639	01-Oct-14	02-Oct-14	Travel - Other	Presque Isle		\$44.87
David W Woods	67639	01-Oct-14	02-Oct-14	Travel - Subsistence	Presque Isle		\$59.68
John J. McNally	67640	01-Oct-14	02-Oct-14	Travel - Lodging	Presque Isle		\$96.46
John J. McNally	67640	01-Oct-14	02-Oct-14	Travel - Subsistence	Presque Isle		\$56.56
Tania R Miller	67661	02-Sep-14	03-Sep-14	Travel - Lodging	NA (Administrative)		\$95.40
Tania R Miller	67661	02-Sep-14	03-Sep-14	Travel - Subsistence	NA (Administrative)		\$56.37
Annmarie Kaiser	67681	01-Oct-14	02-Oct-14	Travel - Lodging	Presque Isle		\$96.46
Annmarie Kaiser	67681	01-Oct-14	02-Oct-14	Travel - Subsistence	Presque Isle		\$37.94
Anthony C Moscato	67682	01-Oct-14	02-Oct-14	Travel - Lodging	Presque Isle		\$102.83
Anthony C Moscato	67682	01-Oct-14	02-Oct-14	Travel - Mileage	Presque Isle		\$152.32
Anthony C Moscato	67682	01-Oct-14	02-Oct-14	Travel - Other	Presque Isle		\$12.00
Anthony C Moscato	67682	01-Oct-14	02-Oct-14	Travel - Subsistence	Presque Isle		\$50.20
Jennadi A Ferriola	67683	27-Sep-14	03-Oct-14	Travel - Lodging	Ainsworth Game Technology Limited, WMS Gaming	Yes	\$470.40
Jennadi A Ferriola	67683	27-Sep-14	03-Oct-14	Travel - Mileage	Ainsworth Game Technology Limited, WMS Gaming	Yes	\$28.00
Jennadi A Ferriola	67683	27-Sep-14	03-Oct-14	Travel - Other	Ainsworth Game Technology Limited, WMS Gaming	Yes	\$60.91
Jennadi A Ferriola	67683	27-Sep-14	03-Oct-14	Travel - Subsistence	Ainsworth Game Technology Limited, WMS Gaming	Yes	\$273.16

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Jennadi A Ferriola	67683	27-Sep-14	03-Oct-14	Travel - Transport	Ainsworth Game Technology Limited, WMS Gaming	Yes	\$279.99
William E Gavigan	67684	27-Sep-14	03-Oct-14	Travel - Lodging	Chester Downs	Yes	\$470.40
William E Gavigan	67684	27-Sep-14	03-Oct-14	Travel - Mileage	Chester Downs	Yes	\$28.00
William E Gavigan	67684	27-Sep-14	03-Oct-14	Travel - Other	Chester Downs	Yes	\$48.90
William E Gavigan	67684	27-Sep-14	03-Oct-14	Travel - Subsistence	Chester Downs	Yes	\$282.45
William E Gavigan	67684	27-Sep-14	03-Oct-14	Travel - Transport	Chester Downs	Yes	\$50.00
Richard L McGarvey	67701	01-Oct-14	02-Oct-14	Travel - Lodging	Presque Isle		\$96.46
Richard L McGarvey	67701	01-Oct-14	02-Oct-14	Travel - Subsistence	Presque Isle		\$60.78
Douglas Paul Harbach	67702	01-Oct-14	02-Oct-14	Travel - Lodging	Presque Isle		\$96.46
Douglas Paul Harbach	67702	01-Oct-14	02-Oct-14	Travel - Subsistence	Presque Isle		\$29.96
David W Woods	67741	02-Sep-14	02-Sep-14	Travel - Mileage	NA (Business Meeting)		\$99.68
David W Woods	67741	02-Sep-14	02-Sep-14	Travel - Other	NA (Business Meeting)		\$8.98
Douglas Paul Harbach	67752	23-Sep-14	24-Sep-14	Travel - Lodging	NA (Speaking Engagement)		\$90.30
Susan A Yocum	67763	01-Oct-14	02-Oct-14	Travel - Lodging	NA (Training)		\$148.92
Susan A Yocum	67763	01-Oct-14	02-Oct-14	Travel - Other	NA (Training)		\$34.00
Susan A Yocum	67763	01-Oct-14	02-Oct-14	Travel - Subsistence	NA (Training)		\$49.86
Gregory C Fajt	67765	27-Aug-14	08-Sep-14	Travel - Mileage	NA (Business Meetings)		\$246.40
Gregory C Fajt	67765	27-Aug-14	08-Sep-14	Travel - Other	NA (Business Meetings)		\$28.65
Gregory C Fajt	67766	09-Sep-14	09-Sep-14	Travel - Mileage	Meadows		\$21.28
David W Woods	67781	10-Sep-14	10-Sep-14	Travel - Mileage	NA (Administrative)		\$99.68
David W Woods	67781	10-Sep-14	10-Sep-14	Travel - Other	NA (Administrative)		\$8.98
Claire Betty Yantis	67791	17-Sep-14	18-Sep-14	Travel - Lodging	NA (Administrative)		\$96.30
Claire Betty Yantis	67791	17-Sep-14	18-Sep-14	Travel - Subsistence	NA (Administrative)		\$46.09
Gerald E Stoll	67792	17-Sep-14	18-Sep-14	Travel - Lodging	Presque Isle		\$96.30
Gerald E Stoll	67792	17-Sep-14	18-Sep-14	Travel - Subsistence	Presque Isle		\$40.10
Paul George Mauro	67793	18-Sep-14	19-Sep-14	Travel - Lodging	NA (Administrative)		\$142.50
Christopher Anthony Kalbarczyk	67802	03-Sep-14	03-Sep-14	Travel - Other	Valley Forge		\$17.12
Justin S Swogger	67813	24-Sep-14	26-Sep-14	Travel - Lodging	Woodlands Fayette, LLC		\$215.04
Justin S Swogger	67813	24-Sep-14	26-Sep-14	Travel - Subsistence	Woodlands Fayette, LLC		\$65.38
James A Mansueti	67814	24-Sep-14	26-Sep-14	Travel - Lodging	Woodlands Fayette, LLC		\$215.04
James A Mansueti	67814	24-Sep-14	26-Sep-14	Travel - Subsistence	Woodlands Fayette, LLC		\$58.04
David W Woods	67742	04-Sep-14	04-Sep-14	Travel - Mileage	NA (Speaking Engagement)		\$82.88
David W Woods	67742	04-Sep-14	04-Sep-14	Travel - Other	NA (Speaking Engagement)		\$6.89
Nan A Davenport	67822	22-Sep-14	23-Sep-14	Travel - Lodging	Endeka Entertainment L.P.	Yes	\$132.50
Nan A Davenport	67822	22-Sep-14	23-Sep-14	Travel - Other	Endeka Entertainment L.P.	Yes	\$63.12
Nan A Davenport	67822	22-Sep-14	23-Sep-14	Travel - Subsistence	Endeka Entertainment L.P.	Yes	\$59.88
Dustin L. Miller	67847	01-Oct-14	02-Oct-14	Travel - Lodging	Presque Isle	Yes	\$95.40
Dustin L. Miller	67847	01-Oct-14	02-Oct-14	Travel - Subsistence	Presque Isle	Yes	\$48.62
Nan A Davenport	67848	01-Oct-14	02-Oct-14	Travel - Lodging	Presque Isle	Yes	\$95.40
Nan A Davenport	67848	01-Oct-14	02-Oct-14	Travel - Subsistence	Presque Isle	Yes	\$63.89

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Claire Betty Yantis	67871	22-Sep-14	23-Sep-14	Travel - Lodging	NA (Conference Attendance)		\$132.50
Claire Betty Yantis	67871	22-Sep-14	23-Sep-14	Travel - Other	NA (Conference Attendance)		\$18.00
Claire Betty Yantis	67871	22-Sep-14	23-Sep-14	Travel - Subsistence	NA (Conference Attendance)		\$12.85
Susan A Yocum	67872	22-Sep-14	23-Sep-14	Travel - Lodging	NA (Conference Attendance)		\$125.00
Susan A Yocum	67872	22-Sep-14	23-Sep-14	Travel - Subsistence	NA (Conference Attendance)		\$19.14
Keith R McCall	67881	17-Sep-14	17-Sep-14	Travel - Mileage	NA (Board Meeting)		\$100.80
David W Woods	67896	22-Sep-14	22-Sep-14	Travel - Mileage	NA (Administrative)		\$99.68
David W Woods	67896	22-Sep-14	22-Sep-14	Travel - Other	NA (Administrative)		\$10.70
Paul George Mauro	67914	01-Oct-14	02-Oct-14	Travel - Lodging	Presque Isle		\$102.83
Paul George Mauro	67915	02-Oct-14	03-Oct-14	Travel - Lodging	NA (Administrative)		\$145.92
Steven D Wilson	67941	18-Sep-14	18-Sep-14	Travel - Mileage	NA (Administrative)		\$86.24
David W Woods	67895	19-Sep-14	19-Sep-14	Travel - Mileage	Sugar House		\$38.08
Mark D Hemak	67963	14-Oct-14	16-Oct-14	Travel - Lodging	TCS John Huxley America, Inc	Yes	\$249.62
Mark D Hemak	67963	14-Oct-14	16-Oct-14	Travel - Mileage	TCS John Huxley America, Inc	Yes	\$11.20
Mark D Hemak	67963	14-Oct-14	16-Oct-14	Travel - Other	TCS John Huxley America, Inc	Yes	\$33.00
Mark D Hemak	67963	14-Oct-14	16-Oct-14	Travel - Subsistence	TCS John Huxley America, Inc	Yes	\$136.22
Mark D Hemak	67963	14-Oct-14	16-Oct-14	Travel - Transport	TCS John Huxley America, Inc	Yes	\$50.00
Matthew Patrick Loughney	67964	14-Oct-14	16-Oct-14	Travel - Lodging	TCS John Huxley America, Inc	Yes	\$249.62
Matthew Patrick Loughney	67964	14-Oct-14	16-Oct-14	Travel - Mileage	TCS John Huxley America, Inc	Yes	\$11.20
Matthew Patrick Loughney	67964	14-Oct-14	16-Oct-14	Travel - Other	TCS John Huxley America, Inc	Yes	\$33.00
Matthew Patrick Loughney	67964	14-Oct-14	16-Oct-14	Travel - Subsistence	TCS John Huxley America, Inc	Yes	\$139.01
Matthew Patrick Loughney	67964	14-Oct-14	16-Oct-14	Travel - Transport	TCS John Huxley America, Inc	Yes	\$184.06
James J Armstrong	67981	07-Oct-14	08-Oct-14	Travel - Lodging	Sugar House	Yes	\$94.34
James J Armstrong	67981	07-Oct-14	08-Oct-14	Travel - Other	Sugar House	Yes	\$18.00
James J Armstrong	67981	07-Oct-14	08-Oct-14	Travel - Subsistence	Sugar House	Yes	\$7.69
Jay Martin Berthelsen	67991	01-Oct-14	02-Oct-14	Travel - Lodging	Presque Isle		\$95.40
Jay Martin Berthelsen	67991	01-Oct-14	02-Oct-14	Travel - Subsistence	Presque Isle		\$51.79
Thomas M Smith Jr	67992	01-Oct-14	02-Oct-14	Travel - Lodging	Presque Isle		\$101.70
Thomas M Smith Jr	67992	01-Oct-14	02-Oct-14	Travel - Subsistence	Presque Isle		\$27.13
Douglas J Sipe	68001	06-Oct-14	09-Oct-14	Travel - Lodging	Woodlands Fayette, LLC		\$249.00
Douglas J Sipe	68001	06-Oct-14	09-Oct-14	Travel - Other	Woodlands Fayette, LLC		\$9.00
Douglas J Sipe	68001	06-Oct-14	09-Oct-14	Travel - Subsistence	Woodlands Fayette, LLC		\$105.45
Gregg J Hazzouri	68002	06-Oct-14	09-Oct-14	Travel - Lodging	Woodlands Fayette, LLC		\$249.00
Gregg J Hazzouri	68002	06-Oct-14	09-Oct-14	Travel - Other	Woodlands Fayette, LLC		\$9.00
Gregg J Hazzouri	68002	06-Oct-14	09-Oct-14	Travel - Subsistence	Woodlands Fayette, LLC		\$116.24
Beth Ann Manifesto	68032	07-Oct-14	09-Oct-14	Travel - Lodging	NA (Administrative)		\$122.96
Beth Ann Manifesto	68032	07-Oct-14	09-Oct-14	Travel - Other	NA (Administrative)		\$47.55
Beth Ann Manifesto	68032	07-Oct-14	09-Oct-14	Travel - Subsistence	NA (Administrative)		\$79.35
Beth Ann Manifesto	68032	07-Oct-14	09-Oct-14	Travel - Transport	NA (Administrative)		\$55.07
Kelsey M. Bugaile	68041	06-Oct-14	09-Oct-14	Travel - Lodging	Woodlands Fayette, LLC		\$249.00

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Kelsey M. Bugaile	68041	06-Oct-14	09-Oct-14	Travel - Other	Woodlands Fayette, LLC		\$9.00
Kelsey M. Bugaile	68041	06-Oct-14	09-Oct-14	Travel - Subsistence	Woodlands Fayette, LLC		\$118.53
David W Woods	68061	30-Sep-14	30-Sep-14	Travel - Mileage	NA (Speaking Engagement)		\$12.32
Gregory C Fajt	68081	02-Oct-14	02-Oct-14	Travel - Mileage	Presque Isle		\$217.84
Michael R Rosenberry	68092	08-Oct-14	09-Oct-14	Travel - Lodging	NA (Administrative)		\$145.92
Michael R Rosenberry	68092	08-Oct-14	09-Oct-14	Travel - Subsistence	NA (Administrative)		\$13.78
Susan L Hensel-Jaroch	68111	04-Sep-14	04-Sep-14	Travel - Transport	NA (Administrative)		\$54.00
William H Ryan Jr	68161	01-Oct-14	02-Oct-14	Travel - Mileage	Presque Isle		\$11.20
William H Ryan Jr	68161	01-Oct-14	02-Oct-14	Travel - Subsistence	Presque Isle		\$45.77