

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2015 - July 31, 2015

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Richard Alan O'Neil	70272	07-Jul-15	09-Jul-15	Travel - Lodging	NA (Administrative), Meadows	Yes	\$239.76
Richard Alan O'Neil	70272	07-Jul-15	09-Jul-15	Travel - Other	NA (Administrative), Meadows	Yes	\$20.00
Richard Alan O'Neil	70272	07-Jul-15	09-Jul-15	Travel - Subsistence	NA (Administrative), Meadows	Yes	\$53.65
Richard Alan O'Neil	70272	07-Jul-15	09-Jul-15	Travel - Transport	NA (Administrative), Meadows	Yes	\$41.23
David S. Tepper	70311	29-Jun-15	30-Jun-15	Travel - Subsistence	Mount Airy	Yes	\$35.36
Anthony C Moscato	68713	09-Jun-15	12-Jun-15	Travel - Lodging	NA (Board Meeting)		\$359.64
Anthony C Moscato	68713	09-Jun-15	12-Jun-15	Travel - Mileage	NA (Board Meeting)		\$184.00
Anthony C Moscato	68713	09-Jun-15	12-Jun-15	Travel - Subsistence	NA (Board Meeting)		\$100.34
Richard Alan O'Neil	68971	09-Feb-15	11-Feb-15	Travel - Other	Harrah's		\$5.00
David S. Tepper	70311	29-Jun-15	30-Jun-15	Travel - Lodging	Mount Airy	Yes	\$77.00
Anthony C Moscato	69024	01-Jun-15	03-Jun-15	Travel - Lodging	Rivers, Meadows		\$291.84
Anthony C Moscato	69024	01-Jun-15	03-Jun-15	Travel - Mileage	Rivers, Meadows		\$159.86
Anthony C Moscato	69024	01-Jun-15	03-Jun-15	Travel - Other	Rivers, Meadows		\$60.00
Anthony C Moscato	69024	01-Jun-15	03-Jun-15	Travel - Subsistence	Rivers, Meadows		\$171.52
David W Woods	69125	07-Jul-15	08-Jul-15	Travel - Lodging	NA (Board Meeting)		\$114.48
David W Woods	69125	07-Jul-15	08-Jul-15	Travel - Mileage	NA (Board Meeting)		\$102.36
David W Woods	69125	07-Jul-15	08-Jul-15	Travel - Other	NA (Board Meeting)		\$9.42
David W Woods	69125	07-Jul-15	08-Jul-15	Travel - Subsistence	NA (Board Meeting)		\$39.36
Gregory C Fajt	69133	07-Jul-15	08-Jul-15	Travel - Lodging	NA (Board Meeting)		\$119.88
Gregory C Fajt	69133	07-Jul-15	08-Jul-15	Travel - Mileage	NA (Board Meeting)		\$126.50
Gregory C Fajt	69133	07-Jul-15	08-Jul-15	Travel - Other	NA (Board Meeting)		\$1.09
Gregory C Fajt	69133	07-Jul-15	08-Jul-15	Travel - Subsistence	NA (Board Meeting)		\$26.26
Anthony C Moscato	69053	16-Jun-15	17-Jun-15	Travel - Lodging	NA (Business Meeting)		\$114.48
Anthony C Moscato	69053	16-Jun-15	17-Jun-15	Travel - Mileage	NA (Business Meeting)		\$184.00
Kristine Laura Semoff	69958	15-Jul-15	16-Jul-15	Travel - Lodging	Nemacolin		\$83.00
Kristine Laura Semoff	69958	15-Jul-15	16-Jul-15	Travel - Subsistence	Nemacolin		\$25.41
Patricia Ann Gustavson	69959	15-Jul-15	16-Jul-15	Travel - Lodging	Nemacolin		\$83.00
Patricia Ann Gustavson	69959	15-Jul-15	16-Jul-15	Travel - Subsistence	Nemacolin		\$33.89
Douglas J Sipe	70062	06-Jul-15	08-Jul-15	Travel - Lodging	Rivers		\$271.36
Douglas J Sipe	70062	06-Jul-15	08-Jul-15	Travel - Other	Rivers		\$52.00
Douglas J Sipe	70062	06-Jul-15	08-Jul-15	Travel - Subsistence	Rivers		\$103.71
Douglas J Sipe	70062	06-Jul-15	08-Jul-15	Travel - Transport	Rivers		\$2.50
Paul R Resch	69960	15-Jul-15	16-Jul-15	Travel - Lodging	Nemacolin		\$83.00
Paul R Resch	69960	15-Jul-15	16-Jul-15	Travel - Subsistence	Nemacolin		\$22.24
Kevin C Kile	69972	15-Jul-15	16-Jul-15	Travel - Lodging	Nemacolin		\$83.00
Kevin C Kile	69972	15-Jul-15	16-Jul-15	Travel - Subsistence	Nemacolin		\$30.00
Anthony C Moscato	69866	25-May-15	26-May-15	Travel - Lodging	NA (Speaking Engagement)		\$114.48
Anthony C Moscato	69866	25-May-15	26-May-15	Travel - Mileage	NA (Speaking Engagement)		\$184.00
Anthony C Moscato	69866	25-May-15	26-May-15	Travel - Other	NA (Speaking Engagement)		\$10.00

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2015 - July 31, 2015

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Anthony C Moscato	69866	25-May-15	26-May-15	Travel - Subsistence	NA (Speaking Engagement)		\$21.62
Beth Ann Manifesto	69101	19-May-15	21-May-15	Travel - Other	Endeka Entertainment L.P.		\$5.00
Matthew Patrick Loughney	70001	23-Jun-15	25-Jun-15	Travel - Lodging	Sun Rustic	Yes	\$366.38
Matthew Patrick Loughney	70001	23-Jun-15	25-Jun-15	Travel - Other	Sun Rustic	Yes	\$24.00
Matthew Patrick Loughney	70001	23-Jun-15	25-Jun-15	Travel - Subsistence	Sun Rustic	Yes	\$113.97
Matthew Patrick Loughney	70001	23-Jun-15	25-Jun-15	Travel - Transport	Sun Rustic	Yes	\$26.00
Keith R McCall	69140	07-Jul-15	08-Jul-15	Travel - Mileage	NA (Board Meeting)		\$103.50
Douglas Paul Harbach	69363	29-Jun-15	01-Jul-15	Travel - Lodging	Presque Isle, NA (Speaking Engagement)		\$95.40
Douglas Paul Harbach	69363	29-Jun-15	01-Jul-15	Travel - Subsistence	Presque Isle, NA (Speaking Engagement)		\$17.13
Anthony C Moscato	69364	29-Jun-15	30-Jun-15	Travel - Lodging	Presque Isle, NA (Speaking Engagement)		\$95.40
Anthony C Moscato	69364	29-Jun-15	30-Jun-15	Travel - Mileage	Presque Isle, NA (Speaking Engagement)		\$158.70
Anthony C Moscato	69364	29-Jun-15	30-Jun-15	Travel - Subsistence	Presque Isle, NA (Speaking Engagement)		\$20.15
Nicholas Guy Valvano	70002	23-Jun-15	25-Jun-15	Travel - Lodging	Sun Rustic	Yes	\$366.38
Nicholas Guy Valvano	70002	23-Jun-15	25-Jun-15	Travel - Other	Sun Rustic	Yes	\$6.00
Nicholas Guy Valvano	70002	23-Jun-15	25-Jun-15	Travel - Subsistence	Sun Rustic	Yes	\$96.65
Nicholas Guy Valvano	70002	23-Jun-15	25-Jun-15	Travel - Transport	Sun Rustic	Yes	\$26.00
Joseph F Morace	70013	11-Jun-15	13-Jun-15	Travel - Lodging	Triangulum Partners, LLC	Yes	\$56.00
Joseph F Morace	70013	11-Jun-15	13-Jun-15	Travel - Mileage	Triangulum Partners, LLC	Yes	\$31.06
Joseph F Morace	70013	11-Jun-15	13-Jun-15	Travel - Other	Triangulum Partners, LLC	Yes	\$46.00
Joseph F Morace	70013	11-Jun-15	13-Jun-15	Travel - Subsistence	Triangulum Partners, LLC	Yes	\$101.91
Joseph F Morace	70013	11-Jun-15	13-Jun-15	Travel - Transport	Triangulum Partners, LLC	Yes	\$160.37
Douglas J Sipe	70063	22-Jun-15	25-Jun-15	Travel - Lodging	Rivers		\$407.04
Douglas J Sipe	70063	22-Jun-15	25-Jun-15	Travel - Other	Rivers		\$78.00
Douglas J Sipe	70063	22-Jun-15	25-Jun-15	Travel - Subsistence	Rivers		\$180.55
Gregg J Hazzouri	70064	22-Jun-15	25-Jun-15	Travel - Lodging	Rivers		\$407.04
Gregg J Hazzouri	70064	22-Jun-15	25-Jun-15	Travel - Other	Rivers		\$78.00
Gregg J Hazzouri	70064	22-Jun-15	25-Jun-15	Travel - Subsistence	Rivers		\$208.74
Richard L McGarvey	70067	16-Jun-15	17-Jun-15	Travel - Lodging	NA (Speaking Engagement)		\$85.49
Richard L McGarvey	70067	16-Jun-15	17-Jun-15	Travel - Other	NA (Speaking Engagement)		\$3.00
Richard L McGarvey	70067	16-Jun-15	17-Jun-15	Travel - Subsistence	NA (Speaking Engagement)		\$23.58
Gregory C Fajt	70121	08-Jul-15	09-Jul-15	Travel - Lodging	SugarHouse		\$154.07
Gregory C Fajt	70121	08-Jul-15	09-Jul-15	Travel - Mileage	SugarHouse		\$239.20
Gregory C Fajt	70121	08-Jul-15	09-Jul-15	Travel - Other	SugarHouse		\$54.35
Gregory C Fajt	70121	08-Jul-15	09-Jul-15	Travel - Subsistence	SugarHouse		\$33.68
Anthony C Moscato	69083	06-Jul-15	08-Jul-15	Travel - Lodging	NA (Board Meeting)		\$228.96
Anthony C Moscato	69083	06-Jul-15	08-Jul-15	Travel - Mileage	NA (Board Meeting)		\$184.00
Anthony C Moscato	69083	06-Jul-15	08-Jul-15	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	69083	06-Jul-15	08-Jul-15	Travel - Subsistence	NA (Board Meeting)		\$67.41
Richard L McGarvey	70122	08-Jul-15	09-Jul-15	Travel - Lodging	SugarHouse		\$141.00

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2015 - July 31, 2015

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Richard L McGarvey	70122	08-Jul-15	09-Jul-15	Travel - Other	SugarHouse		\$46.55
Richard L McGarvey	70122	08-Jul-15	09-Jul-15	Travel - Subsistence	SugarHouse		\$40.80
Douglas Paul Harbach	70123	08-Jul-15	09-Jul-15	Travel - Lodging	SugarHouse		\$141.00
Douglas Paul Harbach	70123	08-Jul-15	09-Jul-15	Travel - Subsistence	SugarHouse		\$37.16
Richard G. Jewell	70124	06-Jul-15	09-Jul-15	Travel - Lodging	NA (Board Meeting), SugarHouse		\$383.03
Richard G. Jewell	70124	06-Jul-15	09-Jul-15	Travel - Mileage	NA (Board Meeting), SugarHouse		\$363.40
Richard G. Jewell	70124	06-Jul-15	09-Jul-15	Travel - Other	NA (Board Meeting), SugarHouse		\$65.22
Richard G. Jewell	70124	06-Jul-15	09-Jul-15	Travel - Subsistence	NA (Board Meeting), SugarHouse		\$188.41
Richard G. Jewell	70124	06-Jul-15	09-Jul-15	Travel - Transport	NA (Board Meeting), SugarHouse		\$7.26
Nan A Davenport	70161	08-Jul-15	09-Jul-15	Travel - Lodging	SugarHouse	Yes	\$162.86
Nan A Davenport	70161	08-Jul-15	09-Jul-15	Travel - Other	SugarHouse	Yes	\$34.00
Nan A Davenport	70161	08-Jul-15	09-Jul-15	Travel - Subsistence	SugarHouse	Yes	\$50.44
Linda S Lloyd	70162	08-Jul-15	09-Jul-15	Travel - Lodging	SugarHouse		\$141.00
Linda S Lloyd	70162	08-Jul-15	09-Jul-15	Travel - Other	SugarHouse		\$37.00
Linda S Lloyd	70162	08-Jul-15	09-Jul-15	Travel - Subsistence	SugarHouse		\$13.56
David R. Bryga	70211	25-Jun-15	26-Jun-15	Travel - Lodging	Meadows	Yes	\$211.11
David R. Bryga	70211	25-Jun-15	26-Jun-15	Travel - Mileage	Meadows	Yes	\$55.20
David R. Bryga	70211	25-Jun-15	26-Jun-15	Travel - Other	Meadows	Yes	\$26.00
David R. Bryga	70211	25-Jun-15	26-Jun-15	Travel - Subsistence	Meadows	Yes	\$44.80
David R. Bryga	70211	25-Jun-15	26-Jun-15	Travel - Transport	Meadows	Yes	\$45.50
William R. Bonner	70212	25-Jun-15	26-Jun-15	Travel - Lodging	Meadows	Yes	\$211.11
William R. Bonner	70212	25-Jun-15	26-Jun-15	Travel - Mileage	Meadows	Yes	\$34.50
William R. Bonner	70212	25-Jun-15	26-Jun-15	Travel - Other	Meadows	Yes	\$14.00
William R. Bonner	70212	25-Jun-15	26-Jun-15	Travel - Subsistence	Meadows	Yes	\$42.43
William R. Bonner	70212	25-Jun-15	26-Jun-15	Travel - Transport	Meadows	Yes	\$45.00
David W Woods	70221	18-Jun-15	18-Jun-15	Travel - Mileage	SugarHouse		\$33.93
Jay Martin Berthelsen	70231	22-Jun-15	23-Jun-15	Travel - Lodging	Presque Isle, Rivers		\$90.47
Jay Martin Berthelsen	70231	22-Jun-15	23-Jun-15	Travel - Other	Presque Isle, Rivers		\$2.00
Jay Martin Berthelsen	70231	22-Jun-15	23-Jun-15	Travel - Subsistence	Presque Isle, Rivers		\$41.00
Gregory C Fajt	70251	16-Jun-15	19-Jun-15	Travel - Mileage	NA (Business Meeting)		\$253.00
Gregory C Fajt	70251	16-Jun-15	19-Jun-15	Travel - Other	NA (Business Meeting)		\$29.71
Richard G. Jewell	70252	08-Jun-15	10-Jun-15	Travel - Mileage	NA (Board Meeting)		\$253.00
Richard G. Jewell	70252	08-Jun-15	10-Jun-15	Travel - Other	NA (Board Meeting)		\$25.36
Richard G. Jewell	70252	08-Jun-15	10-Jun-15	Travel - Subsistence	NA (Board Meeting)		\$78.42
Carmelia Estriplet	70271	07-Jul-15	09-Jul-15	Travel - Lodging	Meadows	Yes	\$228.96
Carmelia Estriplet	70271	07-Jul-15	09-Jul-15	Travel - Other	Meadows	Yes	\$63.75
Carmelia Estriplet	70271	07-Jul-15	09-Jul-15	Travel - Subsistence	Meadows	Yes	\$95.03
Carmelia Estriplet	70271	07-Jul-15	09-Jul-15	Travel - Transport	Meadows	Yes	\$39.40
David W Woods	70291	23-Jun-15	23-Jun-15	Travel - Mileage	NA (Business Meeting)		\$102.36

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2015 - July 31, 2015

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
David W Woods	70291	23-Jun-15	23-Jun-15	Travel - Other	NA (Business Meeting)		\$9.42
Gregory C Fajt	70301	22-Jun-15	23-Jun-15	Travel - Mileage	NA (Business Meeting)		\$253.00
Gregory C Fajt	70301	22-Jun-15	23-Jun-15	Travel - Other	NA (Business Meeting)		\$30.08
Paul George Mauro	70312	01-Jul-15	02-Jul-15	Travel - Lodging	NA (Administrative)		\$135.66
Edward Joseph Barry	70314	14-Jul-15	17-Jul-15	Travel - Lodging	Harrah's, Bally	Yes	\$304.64
Edward Joseph Barry	70314	14-Jul-15	17-Jul-15	Travel - Mileage	Harrah's, Bally	Yes	\$31.06
Edward Joseph Barry	70314	14-Jul-15	17-Jul-15	Travel - Other	Harrah's, Bally	Yes	\$9.00
Edward Joseph Barry	70314	14-Jul-15	17-Jul-15	Travel - Subsistence	Harrah's, Bally	Yes	\$151.41
Edward Joseph Barry	70314	14-Jul-15	17-Jul-15	Travel - Transport	Harrah's, Bally	Yes	\$50.00
Linda S Lloyd	70331	30-Jun-15	30-Jun-15	Travel - Transport	SugarHouse		\$27.00
Kevin F O'Toole	70351	30-Jun-15	30-Jun-15	Travel - Other	SugarHouse		\$21.00
Maximilian F Flessner	70361	09-Jul-15	09-Jul-15	Travel - Transport	SugarHouse		\$63.94
William E Gavigan	70362	09-Jul-15	09-Jul-15	Travel - Transport	SugarHouse	Yes	\$12.00
James J Armstrong	70371	09-Jul-15	09-Jul-15	Travel - Transport	SugarHouse	Yes	\$12.00
Cyrus Pitre	70385	08-Jul-15	10-Jul-15	Travel - Other	SugarHouse	Yes	\$31.00
William H Ryan Jr	70386	09-Jul-15	09-Jul-15	Travel - Mileage	SugarHouse		\$27.60
Paul George Mauro	70411	09-Jul-15	09-Jul-15	Travel - Other	SugarHouse		\$8.00
Michael R Rosenberry	70412	07-Jul-15	08-Jul-15	Travel - Lodging	NA (Administrative)		\$141.36
Michael R Rosenberry	70412	07-Jul-15	08-Jul-15	Travel - Subsistence	NA (Administrative)		\$42.83
Elizabeth Burch	70451	09-Jul-15	12-Jul-15	Travel - Lodging	NA (Conference Attendance)		\$571.74
Elizabeth Burch	70451	09-Jul-15	12-Jul-15	Travel - Subsistence	NA (Conference Attendance)		\$77.66
Elizabeth M Lanza	70481	09-Jul-15	12-Jul-15	Travel - Lodging	NA (Conference Attendance)		\$571.74
Elizabeth M Lanza	70481	09-Jul-15	12-Jul-15	Travel - Other	NA (Conference Attendance)		\$90.00
Elizabeth M Lanza	70481	09-Jul-15	12-Jul-15	Travel - Subsistence	NA (Conference Attendance)		\$77.00
Elizabeth M Lanza	70481	09-Jul-15	12-Jul-15	Travel - Transport	NA (Conference Attendance)		\$4.20
Timothy J Pappas	70511	16-Jul-15	16-Jul-15	Travel - Other	NA (Administrative)		\$10.00