

Pennsylvania Gaming Control Board
Employee and Board Expenses
October 1, 2015 - October 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	69122	22-Sep-15	23-Sep-15	Travel - Lodging	NA (Board Meeting)		\$114.48
David W Woods	69122	22-Sep-15	23-Sep-15	Travel - Mileage	NA (Board Meeting)		\$102.36
David W Woods	69122	22-Sep-15	23-Sep-15	Travel - Other	NA (Board Meeting)		\$9.42
David W Woods	69122	22-Sep-15	23-Sep-15	Travel - Subsistence	NA (Board Meeting)		\$79.72
Gregory C Fajt	69131	31-Aug-15	08-Sep-15	Travel - Mileage	NA (Board Meeting)		\$253.00
Gregory C Fajt	69131	31-Aug-15	08-Sep-15	Travel - Other	NA (Board Meeting)		\$29.00
Keith R McCall	69137	22-Sep-15	23-Sep-15	Travel - Lodging	NA (Board Meeting)		\$114.48
Keith R McCall	69137	22-Sep-15	23-Sep-15	Travel - Mileage	NA (Board Meeting)		\$103.50
Keith R McCall	69137	22-Sep-15	23-Sep-15	Travel - Subsistence	NA (Board Meeting)		\$70.83
Richard G. Jewell	70283	21-Sep-15	23-Sep-15	Travel - Lodging	NA (Board Meeting)		\$228.96
Richard G. Jewell	70283	21-Sep-15	23-Sep-15	Travel - Mileage	NA (Board Meeting)		\$126.50
Richard G. Jewell	70283	21-Sep-15	23-Sep-15	Travel - Other	NA (Board Meeting)		\$13.41
Richard G. Jewell	70283	21-Sep-15	23-Sep-15	Travel - Subsistence	NA (Board Meeting)		\$119.53
Gregory C Fajt	70881	09-Sep-15	09-Sep-15	Travel - Mileage	NA (Speaking Engagement)		\$156.99
David W Woods	70882	17-Sep-15	17-Sep-15	Travel - Mileage	NA (Board Meeting)		\$9.78
Michael R Rosenberry	70931	29-Sep-15	30-Sep-15	Travel - Lodging	NA (Administrative)		\$145.92
Michael R Rosenberry	70931	29-Sep-15	30-Sep-15	Travel - Other	NA (Administrative)		\$36.00
Michael R Rosenberry	70931	29-Sep-15	30-Sep-15	Travel - Subsistence	NA (Administrative)		\$58.50
Carl E Dixon	70915	24-Sep-15	25-Sep-15	Travel - Lodging	Parx		\$99.00
Carl E Dixon	70915	24-Sep-15	25-Sep-15	Travel - Subsistence	Parx		\$61.00
Douglas Paul Harbach	70791	17-Sep-15	18-Sep-15	Travel - Lodging	NA (Speaking Engagement)		\$83.00
Douglas Paul Harbach	70791	17-Sep-15	18-Sep-15	Travel - Subsistence	NA (Speaking Engagement)		\$14.86
Richard L McGarvey	70842	08-Oct-15	09-Oct-15	Travel - Lodging	NA (Speaking Engagement)		\$112.94
Richard L McGarvey	70842	08-Oct-15	09-Oct-15	Travel - Subsistence	NA (Speaking Engagement)		\$24.50
David C Hittinger Jr	70916	29-Sep-15	30-Sep-15	Travel - Lodging	NA (Hearing)		\$128.00
David C Hittinger Jr	70916	29-Sep-15	30-Sep-15	Travel - Other	NA (Hearing)		\$23.00
David C Hittinger Jr	70916	29-Sep-15	30-Sep-15	Travel - Subsistence	NA (Hearing)		\$47.59
Richard G. Jewell	70641	23-Sep-15	24-Sep-15	Travel - Lodging	NA (Board Meeting)		\$114.48
Richard G. Jewell	70641	23-Sep-15	24-Sep-15	Travel - Mileage	NA (Board Meeting)		\$126.50
Richard G. Jewell	70641	23-Sep-15	24-Sep-15	Travel - Other	NA (Board Meeting)		\$13.41
Richard G. Jewell	70641	23-Sep-15	24-Sep-15	Travel - Subsistence	NA (Board Meeting)		\$64.77
Michael Eric Cruz	70741	27-Sep-15	02-Oct-15	Travel - Lodging	NA (Conference Attendance)		\$747.80
Michael Eric Cruz	70741	27-Sep-15	02-Oct-15	Travel - Mileage	NA (Conference Attendance)		\$26.46
Michael Eric Cruz	70741	27-Sep-15	02-Oct-15	Travel - Other	NA (Conference Attendance)		\$213.00
Michael Eric Cruz	70741	27-Sep-15	02-Oct-15	Travel - Subsistence	NA (Conference Attendance)		\$285.02
Michael Eric Cruz	70741	27-Sep-15	02-Oct-15	Travel - Transport	NA (Conference Attendance)		\$287.70
Richard Alan O'Neil	70383	22-Sep-15	23-Sep-15	Travel - Lodging	NA (Administrative), Valley Forge	Yes	\$114.48
Richard Alan O'Neil	70383	22-Sep-15	23-Sep-15	Travel - Other	NA (Administrative), Valley Forge	Yes	\$10.00
Richard Alan O'Neil	70383	22-Sep-15	23-Sep-15	Travel - Subsistence	NA (Administrative), Valley Forge	Yes	\$44.53

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Charles Gustav Kelley	70873	21-Sep-15	24-Sep-15	Travel - Lodging	Development Management Associates, LLC	Yes	\$677.46
Charles Gustav Kelley	70873	21-Sep-15	24-Sep-15	Travel - Other	Development Management Associates, LLC	Yes	\$5.00
Charles Gustav Kelley	70873	21-Sep-15	24-Sep-15	Travel - Subsistence	Development Management Associates, LLC	Yes	\$162.01
Charles Gustav Kelley	70873	21-Sep-15	24-Sep-15	Travel - Transport	Development Management Associates, LLC	Yes	\$87.25
Douglas Paul Harbach	70831	12-Oct-15	13-Oct-15	Travel - Lodging	NA (Speaking Engagement)		\$133.75
Douglas Paul Harbach	70831	12-Oct-15	13-Oct-15	Travel - Subsistence	NA (Speaking Engagement)		\$18.36
Dwight Clay	70872	19-Sep-15	24-Sep-15	Travel - Lodging	Development Management Associates, LLC, Aruze Gaming	Yes	\$1,318.42
Dwight Clay	70872	19-Sep-15	24-Sep-15	Travel - Mileage	Development Management Associates, LLC, Aruze Gaming	Yes	\$28.76
Dwight Clay	70872	19-Sep-15	24-Sep-15	Travel - Other	Development Management Associates, LLC, Aruze Gaming	Yes	\$48.00
Dwight Clay	70872	19-Sep-15	24-Sep-15	Travel - Subsistence	Development Management Associates, LLC, Aruze Gaming	Yes	\$243.21
Dwight Clay	70872	19-Sep-15	24-Sep-15	Travel - Transport	Development Management Associates, LLC, Aruze Gaming	Yes	\$171.40
Elizabeth A Kotzmoyer	70801	22-Sep-15	25-Sep-15	Travel - Lodging	Ebenisterie Beaubois Ltee	Yes	\$348.26
Elizabeth A Kotzmoyer	70801	22-Sep-15	25-Sep-15	Travel - Mileage	Ebenisterie Beaubois Ltee	Yes	\$12.66
Elizabeth A Kotzmoyer	70801	22-Sep-15	25-Sep-15	Travel - Other	Ebenisterie Beaubois Ltee	Yes	\$38.00
Elizabeth A Kotzmoyer	70801	22-Sep-15	25-Sep-15	Travel - Subsistence	Ebenisterie Beaubois Ltee	Yes	\$150.40
Elizabeth A Kotzmoyer	70801	22-Sep-15	25-Sep-15	Travel - Transport	Ebenisterie Beaubois Ltee	Yes	\$50.46
William Sulon	70802	22-Sep-15	25-Sep-15	Travel - Lodging	Ebenisterie Beaubois Ltee	Yes	\$341.30
William Sulon	70802	22-Sep-15	25-Sep-15	Travel - Other	Ebenisterie Beaubois Ltee	Yes	\$46.53
William Sulon	70802	22-Sep-15	25-Sep-15	Travel - Subsistence	Ebenisterie Beaubois Ltee	Yes	\$170.57
William Sulon	70802	22-Sep-15	25-Sep-15	Travel - Transport	Ebenisterie Beaubois Ltee	Yes	\$463.19
Jennadi A Ferriola	70901	13-Oct-15	16-Oct-15	Travel - Lodging	Harrah's	Yes	\$379.68
Jennadi A Ferriola	70901	13-Oct-15	16-Oct-15	Travel - Mileage	Harrah's	Yes	\$31.06
Jennadi A Ferriola	70901	13-Oct-15	16-Oct-15	Travel - Other	Harrah's	Yes	\$40.14
Jennadi A Ferriola	70901	13-Oct-15	16-Oct-15	Travel - Subsistence	Harrah's	Yes	\$177.51
Jennadi A Ferriola	70901	13-Oct-15	16-Oct-15	Travel - Transport	Harrah's	Yes	\$230.16
Kala M DeJuliis	70766	30-Sep-15	02-Oct-15	Travel - Lodging	Jani-King of Pittsburgh, Inc	Yes	\$287.86
Kala M DeJuliis	70766	30-Sep-15	02-Oct-15	Travel - Mileage	Jani-King of Pittsburgh, Inc	Yes	\$23.00
Kala M DeJuliis	70766	30-Sep-15	02-Oct-15	Travel - Other	Jani-King of Pittsburgh, Inc	Yes	\$39.00
Kala M DeJuliis	70766	30-Sep-15	02-Oct-15	Travel - Subsistence	Jani-King of Pittsburgh, Inc	Yes	\$124.40
Katlyn L Tortorice	70765	30-Sep-15	02-Oct-15	Travel - Lodging	Jani-King of Pittsburgh, Inc	Yes	\$287.86
Katlyn L Tortorice	70765	30-Sep-15	02-Oct-15	Travel - Mileage	Jani-King of Pittsburgh, Inc	Yes	\$20.70
Katlyn L Tortorice	70765	30-Sep-15	02-Oct-15	Travel - Other	Jani-King of Pittsburgh, Inc	Yes	\$39.00
Katlyn L Tortorice	70765	30-Sep-15	02-Oct-15	Travel - Subsistence	Jani-King of Pittsburgh, Inc	Yes	\$129.57
Katlyn L Tortorice	70765	30-Sep-15	02-Oct-15	Travel - Transport	Jani-King of Pittsburgh, Inc	Yes	\$100.30

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Marcia B Shaffer	71051	02-Sep-15	02-Sep-15	Travel - Other	Presque Isle	Yes	\$20.00
Reginald Charles Wilkins	70933	19-Oct-15	20-Oct-15	Travel - Lodging	IGT	Yes	\$148.03
Reginald Charles Wilkins	70933	19-Oct-15	20-Oct-15	Travel - Subsistence	IGT	Yes	\$62.22
Rudolph Braxton	70932	13-Oct-15	16-Oct-15	Travel - Lodging	Harrah's	Yes	\$379.68
Rudolph Braxton	70932	13-Oct-15	16-Oct-15	Travel - Mileage	Harrah's	Yes	\$31.06
Rudolph Braxton	70932	13-Oct-15	16-Oct-15	Travel - Other	Harrah's	Yes	\$12.00
Rudolph Braxton	70932	13-Oct-15	16-Oct-15	Travel - Subsistence	Harrah's	Yes	\$152.51
Rudolph Braxton	70932	13-Oct-15	16-Oct-15	Travel - Transport	Harrah's	Yes	\$50.00
Shannon J Kumpfmiller	70768	13-Sep-15	16-Sep-15	Travel - Lodging	DEQ Systems Corp.	Yes	\$396.48
Shannon J Kumpfmiller	70768	13-Sep-15	16-Sep-15	Travel - Mileage	DEQ Systems Corp.	Yes	\$5.18
Shannon J Kumpfmiller	70768	13-Sep-15	16-Sep-15	Travel - Other	DEQ Systems Corp.	Yes	\$67.00
Shannon J Kumpfmiller	70768	13-Sep-15	16-Sep-15	Travel - Subsistence	DEQ Systems Corp.	Yes	\$206.58
Shannon J Kumpfmiller	70768	13-Sep-15	16-Sep-15	Travel - Transport	DEQ Systems Corp.	Yes	\$176.18
Thomas M Smith Jr	70701	02-Sep-15	04-Sep-15	Travel - Lodging	Illuminating Concepts	Yes	\$240.90
Thomas M Smith Jr	70701	02-Sep-15	04-Sep-15	Travel - Other	Illuminating Concepts	Yes	\$6.00
Thomas M Smith Jr	70701	02-Sep-15	04-Sep-15	Travel - Subsistence	Illuminating Concepts	Yes	\$69.21
William E Gavigan	70664	15-Sep-15	18-Sep-15	Travel - Lodging	SugarHouse	Yes	\$448.74
William E Gavigan	70664	15-Sep-15	18-Sep-15	Travel - Mileage	SugarHouse	Yes	\$28.76
William E Gavigan	70664	15-Sep-15	18-Sep-15	Travel - Other	SugarHouse	Yes	\$39.89
William E Gavigan	70664	15-Sep-15	18-Sep-15	Travel - Subsistence	SugarHouse	Yes	\$184.43
William E Gavigan	70664	15-Sep-15	18-Sep-15	Travel - Transport	SugarHouse	Yes	\$419.24
Jennadi A Ferriola	70665	15-Sep-15	18-Sep-15	Travel - Lodging	SugarHouse	Yes	\$424.70
Jennadi A Ferriola	70665	15-Sep-15	18-Sep-15	Travel - Other	SugarHouse	Yes	\$12.00
Jennadi A Ferriola	70665	15-Sep-15	18-Sep-15	Travel - Subsistence	SugarHouse	Yes	\$203.65
Jennadi A Ferriola	70665	15-Sep-15	18-Sep-15	Travel - Transport	SugarHouse	Yes	\$50.00
Jeanne L Ort-Motto	70923	05-Oct-15	06-Oct-15	Travel - Lodging	Parx		\$89.00
Jeanne L Ort-Motto	70923	05-Oct-15	06-Oct-15	Travel - Other	Parx		\$2.00
Jeanne L Ort-Motto	70923	05-Oct-15	06-Oct-15	Travel - Subsistence	Parx		\$35.97
William Sulon	70861	19-Sep-15	21-Sep-15	Travel - Lodging	Aruze Gaming America, Inc.	Yes	\$640.96
William Sulon	70861	19-Sep-15	21-Sep-15	Travel - Mileage	Aruze Gaming America, Inc.	Yes	\$12.66
William Sulon	70861	19-Sep-15	21-Sep-15	Travel - Other	Aruze Gaming America, Inc.	Yes	\$126.50
William Sulon	70861	19-Sep-15	21-Sep-15	Travel - Subsistence	Aruze Gaming America, Inc.	Yes	\$129.44
William Sulon	70861	19-Sep-15	21-Sep-15	Travel - Transport	Aruze Gaming America, Inc.	Yes	\$168.26
William T Dobbins	70934	19-Oct-15	20-Oct-15	Travel - Lodging	IGT	Yes	\$148.30
William T Dobbins	70934	19-Oct-15	20-Oct-15	Travel - Other	IGT	Yes	\$9.00
William T Dobbins	70934	19-Oct-15	20-Oct-15	Travel - Subsistence	IGT	Yes	\$60.57
William T Dobbins	70934	19-Oct-15	20-Oct-15	Travel - Transport	IGT	Yes	\$100.00
Lindsley A. Dyno	71062	13-Oct-15	13-Oct-15	Travel - Other	SugarHouse		\$25.00
Kimberly A Adams	70971	28-Sep-15	29-Sep-15	Travel - Subsistence	Presque Isle	Yes	\$32.89

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Claire Betty Yantis	70752	07-Oct-15	08-Oct-15	Travel - Lodging	NA (Conference Attendance)		\$165.00
Claire Betty Yantis	70752	07-Oct-15	08-Oct-15	Travel - Subsistence	NA (Conference Attendance)		\$26.36
Tania R Miller	70751	07-Oct-15	08-Oct-15	Travel - Lodging	NA (Conference Attendance)		\$180.68
Tania R Miller	70751	07-Oct-15	08-Oct-15	Travel - Subsistence	NA (Conference Attendance)		\$41.90
Jay Martin Berthelsen	70921	28-Sep-15	30-Sep-15	Travel - Lodging	Presque Isle, Meadows, Nemaacolin		\$191.04
Jay Martin Berthelsen	70921	28-Sep-15	30-Sep-15	Travel - Other	Presque Isle, Meadows, Nemaacolin		\$6.00
Jay Martin Berthelsen	70921	28-Sep-15	30-Sep-15	Travel - Subsistence	Presque Isle, Meadows, Nemaacolin		\$96.80
Jeanne L Ort-Motto	70912	24-Sep-15	25-Sep-15	Travel - Lodging	Mohegan Sun		\$107.91
Jeanne L Ort-Motto	70912	24-Sep-15	25-Sep-15	Travel - Other	Mohegan Sun		\$2.00
Jeanne L Ort-Motto	70912	24-Sep-15	25-Sep-15	Travel - Subsistence	Mohegan Sun		\$81.34
David Kurosky II	71021	05-Oct-15	06-Oct-15	Travel - Mileage	NA (New Employee Orientation)		\$216.78
David Kurosky II	71021	05-Oct-15	06-Oct-15	Travel - Other	NA (New Employee Orientation)		\$30.35
David Kurosky II	71021	05-Oct-15	06-Oct-15	Travel - Subsistence	NA (New Employee Orientation)		\$32.01
Christopher M Mendola	70261	09-Jun-15	09-Jun-15	Travel - Mileage	NA (Hearing)		\$25.30
Christopher M Mendola	70321	25-Jun-15	25-Jun-15	Travel - Mileage	NA (Hearing)		\$26.45
Douglas J Sipe	70914	30-Sep-15	02-Oct-15	Travel - Lodging	Nemaacolin		\$166.00
Douglas J Sipe	70914	30-Sep-15	02-Oct-15	Travel - Other	Nemaacolin		\$6.00
Douglas J Sipe	70914	30-Sep-15	02-Oct-15	Travel - Subsistence	Nemaacolin		\$54.68
Kelsey M. Bugaile	70895	05-Oct-15	09-Oct-15	Travel - Lodging	SugarHouse		\$720.44
Kelsey M. Bugaile	70895	05-Oct-15	09-Oct-15	Travel - Other	SugarHouse		\$112.00
Kelsey M. Bugaile	70895	05-Oct-15	09-Oct-15	Travel - Subsistence	SugarHouse		\$250.26
Lydia Monti Andrews	70893	05-Oct-15	09-Oct-15	Travel - Lodging	SugarHouse		\$720.44
Lydia Monti Andrews	70893	05-Oct-15	09-Oct-15	Travel - Other	SugarHouse		\$118.00
Lydia Monti Andrews	70893	05-Oct-15	09-Oct-15	Travel - Subsistence	SugarHouse		\$250.75
William Sulon	42479	08-Oct-15	08-Oct-15	Copying	NA (Administrative)		\$5.67
William Sulon	42506	08-Oct-15	08-Oct-15	Long Distance Fees	NA (Administrative)		\$13.23
William Sulon	42506	20-Oct-15	20-Oct-15	Long Distance Fees	NA (Administrative)		\$12.45
Linda S Lloyd	42561	08-Oct-15	08-Oct-15	Membership Dues	NA (Administrative)		\$475.00