

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
November 1, 2015 - November 30, 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	69121	20-Oct-15	21-Oct-15	Travel - Lodging	NA (Board Meeting)		\$122.96
David W Woods	69121	20-Oct-15	21-Oct-15	Travel - Mileage	NA (Board Meeting)		\$102.36
David W Woods	69121	20-Oct-15	21-Oct-15	Travel - Other	NA (Board Meeting)		\$9.42
David W Woods	69121	20-Oct-15	21-Oct-15	Travel - Subsistence	NA (Board Meeting)		\$46.72
Gregory C Fajt	69130	20-Sep-15	29-Sep-15	Travel - Mileage	NA (Board Meeting)		\$253.00
Gregory C Fajt	69130	20-Sep-15	29-Sep-15	Travel - Other	NA (Board Meeting)		\$27.17
Keith R McCall	69136	20-Oct-15	21-Oct-15	Travel - Lodging	NA (Board Meeting)		\$112.36
Keith R McCall	69136	20-Oct-15	21-Oct-15	Travel - Mileage	NA (Board Meeting)		\$103.50
Keith R McCall	69136	20-Oct-15	21-Oct-15	Travel - Subsistence	NA (Board Meeting)		\$72.50
Richard G. Jewell	70282	19-Oct-15	21-Oct-15	Travel - Lodging	NA (Board Meeting)		\$245.92
Richard G. Jewell	70282	19-Oct-15	21-Oct-15	Travel - Mileage	NA (Board Meeting)		\$253.00
Richard G. Jewell	70282	19-Oct-15	21-Oct-15	Travel - Other	NA (Board Meeting)		\$26.46
Richard G. Jewell	70282	19-Oct-15	21-Oct-15	Travel - Subsistence	NA (Board Meeting)		\$89.66
David W Woods	70531	27-Sep-15	02-Oct-15	Travel - Lodging	NA (Conference Attendance)		\$488.32
David W Woods	70531	27-Sep-15	02-Oct-15	Travel - Mileage	NA (Conference Attendance)		\$21.86
David W Woods	70531	27-Sep-15	02-Oct-15	Travel - Other	NA (Conference Attendance)		\$48.00
David W Woods	70531	27-Sep-15	02-Oct-15	Travel - Subsistence	NA (Conference Attendance)		\$245.12
David W Woods	70531	27-Sep-15	02-Oct-15	Travel - Transport	NA (Conference Attendance)		\$25.98
Susan A Yocum	70761	07-Oct-15	08-Oct-15	Travel - Lodging	NA (Conference Attendance)		\$180.68
Susan A Yocum	70761	07-Oct-15	08-Oct-15	Travel - Other	NA (Conference Attendance)		\$35.00
Susan A Yocum	70761	07-Oct-15	08-Oct-15	Travel - Subsistence	NA (Conference Attendance)		\$42.53
Richard G. Jewell	70841	28-Sep-15	30-Sep-15	Travel - Lodging	NA (Legislative Hearing, Administrative)		\$228.96
Richard G. Jewell	70841	28-Sep-15	30-Sep-15	Travel - Mileage	NA (Legislative Hearing, Administrative)		\$253.00
Richard G. Jewell	70841	28-Sep-15	30-Sep-15	Travel - Other	NA (Legislative Hearing, Administrative)		\$26.09
Richard G. Jewell	70841	28-Sep-15	30-Sep-15	Travel - Subsistence	NA (Legislative Hearing, Administrative)		\$120.39
Edward Joseph Barry	70903	20-Oct-15	22-Oct-15	Travel - Lodging	IGT	Yes	\$282.50
Edward Joseph Barry	70903	20-Oct-15	22-Oct-15	Travel - Mileage	IGT	Yes	\$31.05
Edward Joseph Barry	70903	20-Oct-15	22-Oct-15	Travel - Other	IGT	Yes	\$20.40
Edward Joseph Barry	70903	20-Oct-15	22-Oct-15	Travel - Subsistence	IGT	Yes	\$93.59
Edward Joseph Barry	70903	20-Oct-15	22-Oct-15	Travel - Transport	IGT	Yes	\$165.88
Mark Paluck	70913	20-Oct-15	22-Oct-15	Travel - Lodging	IGT	Yes	\$282.50
Mark Paluck	70913	20-Oct-15	22-Oct-15	Travel - Mileage	IGT	Yes	\$28.76
Mark Paluck	70913	20-Oct-15	22-Oct-15	Travel - Other	IGT	Yes	\$42.77
Mark Paluck	70913	20-Oct-15	22-Oct-15	Travel - Subsistence	IGT	Yes	\$108.85
Mark Paluck	70913	20-Oct-15	22-Oct-15	Travel - Transport	IGT	Yes	\$50.00
David W Woods	70981	06-Oct-15	06-Oct-15	Travel - Mileage	NA (Business Meeting)		\$102.36
David W Woods	70981	06-Oct-15	06-Oct-15	Travel - Other	NA (Business Meeting)		\$9.42
Richard G. Jewell	70991	08-Oct-15	08-Oct-15	Travel - Mileage	NA (Speaking Engagement)		\$73.60

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
November 1, 2015 - November 30, 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 G. Jewell	70991	08-Oct-15	08-Oct-15	Travel - Other	NA (Speaking Engagement)		\$4.36
Richard G. Jewell	71061	12-Oct-15	12-Oct-15	Travel - Mileage	NA (Speaking Engagement)		\$79.36
Richard G. Jewell	71061	12-Oct-15	12-Oct-15	Travel - Other	NA (Speaking Engagement)		\$2.18
William H Ryan Jr	71084	09-Oct-15	09-Oct-15	Travel - Mileage	NA (Administrative)		\$108.68
William H Ryan Jr	71084	09-Oct-15	09-Oct-15	Travel - Other	NA (Administrative)		\$12.27
James Daniel Rosado	71121	21-Sep-15	21-Sep-15	Travel - Mileage	NA (New Employee Orientation)		\$121.90
James Daniel Rosado	71121	21-Sep-15	21-Sep-15	Travel - Other	NA (New Employee Orientation)		\$12.00
Douglas Paul Harbach	70936	27-Oct-15	28-Oct-15	Travel - Lodging	NA (Speaking Engagement)		\$94.92
Jay Martin Berthelsen	71142	03-Nov-15	04-Nov-15	Travel - Lodging	Presque Isle, Rivers		\$95.40
Jay Martin Berthelsen	71142	03-Nov-15	04-Nov-15	Travel - Other	Presque Isle, Rivers		\$2.00
Jay Martin Berthelsen	71142	03-Nov-15	04-Nov-15	Travel - Subsistence	Presque Isle, Rivers		\$58.35
Ramon A Welkom	71045	05-Nov-15	06-Nov-15	Travel - Lodging	NA (Administrative)		\$112.11
Ramon A Welkom	71045	05-Nov-15	06-Nov-15	Travel - Other	NA (Administrative)		\$26.00
Ramon A Welkom	71045	05-Nov-15	06-Nov-15	Travel - Subsistence	NA (Administrative)		\$23.54
Darci Linn Leezer	71047	05-Nov-15	06-Nov-15	Travel - Lodging	NA (Administrative)		\$112.00
Darci Linn Leezer	71047	05-Nov-15	06-Nov-15	Travel - Other	NA (Administrative)		\$63.75
Darci Linn Leezer	71047	05-Nov-15	06-Nov-15	Travel - Subsistence	NA (Administrative)		\$17.46
Douglas Paul Harbach	71112	03-Nov-15	04-Nov-15	Travel - Lodging	NA (Speaking Engagement)		\$139.10
Douglas Paul Harbach	71112	03-Nov-15	04-Nov-15	Travel - Subsistence	NA (Speaking Engagement)		\$22.09
James J Armstrong	71211	04-Nov-15	04-Nov-15	Travel - Other	NA (Administrative)		\$12.00
Donna A Kibbie	71241	05-Nov-15	06-Nov-15	Travel - Lodging	NA (Administrative)		\$111.30
Donna A Kibbie	71241	05-Nov-15	06-Nov-15	Travel - Other	NA (Administrative)		\$26.00
Donna A Kibbie	71241	05-Nov-15	06-Nov-15	Travel - Subsistence	NA (Administrative)		\$59.75
Darci Linn Leezer	71261	02-Nov-15	02-Nov-15	Travel - Other	NA (Administrative)		\$5.00
Douglas J Sipe	71003	26-Oct-15	30-Oct-15	Travel - Lodging	Valley Forge		\$481.44
Douglas J Sipe	71003	26-Oct-15	30-Oct-15	Travel - Other	Valley Forge		\$12.00
Douglas J Sipe	71003	26-Oct-15	30-Oct-15	Travel - Subsistence	Valley Forge		\$218.59
William R. Bonner	71044	09-Nov-15	10-Nov-15	Travel - Lodging	NA (Administrative)		\$112.36
William R. Bonner	71044	09-Nov-15	10-Nov-15	Travel - Other	NA (Administrative)		\$71.70
William R. Bonner	71044	09-Nov-15	10-Nov-15	Travel - Subsistence	NA (Administrative)		\$32.92
Douglas Paul Harbach	71101	09-Nov-15	10-Nov-15	Travel - Lodging	NA (Speaking Engagement)		\$132.98
Trevor Adam Hassenbein	71272	06-Nov-15	06-Nov-15	Travel - Other	NA (Administrative)		\$10.00
Gregg J Hazzouri	71001	26-Oct-15	30-Oct-15	Travel - Lodging	Valley Forge		\$481.44
Gregg J Hazzouri	71001	26-Oct-15	30-Oct-15	Travel - Subsistence	Valley Forge		\$258.13
Douglas J Sipe	71002	02-Nov-15	06-Nov-15	Travel - Lodging	Valley Forge		\$481.44
Douglas J Sipe	71002	02-Nov-15	06-Nov-15	Travel - Other	Valley Forge		\$12.00
Douglas J Sipe	71002	02-Nov-15	06-Nov-15	Travel - Subsistence	Valley Forge		\$183.71
Gregg J Hazzouri	71004	02-Nov-15	06-Nov-15	Travel - Lodging	Valley Forge		\$481.44

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
November 1, 2015 - November 30, 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
Gregg J Hazzouri	71004	02-Nov-15	06-Nov-15	Travel - Other	Valley Forge		\$12.00
Gregg J Hazzouri	71004	02-Nov-15	06-Nov-15	Travel - Subsistence	Valley Forge		\$258.13
Daniel R Rossman	71081	09-Nov-15	10-Nov-15	Travel - Mileage	NA (Administrative)		\$141.22
Daniel R Rossman	71081	09-Nov-15	10-Nov-15	Travel - Subsistence	NA (Administrative)		\$55.32
Gregory C Fajt	69129	19-Oct-15	24-Oct-15	Travel - Lodging	NA (Board Meeting)		\$122.96
Gregory C Fajt	69129	19-Oct-15	24-Oct-15	Travel - Mileage	NA (Board Meeting)		\$253.00
Gregory C Fajt	69129	19-Oct-15	24-Oct-15	Travel - Other	NA (Board Meeting)		\$29.00
Gregory C Fajt	69129	19-Oct-15	24-Oct-15	Travel - Subsistence	NA (Board Meeting)		\$49.34
Richard Alan O'Neil	71042	05-Nov-15	06-Nov-15	Travel - Lodging	NA (Administrative)		\$97.01
Richard Alan O'Neil	71042	05-Nov-15	06-Nov-15	Travel - Other	NA (Administrative)		\$43.00
Richard Alan O'Neil	71042	05-Nov-15	06-Nov-15	Travel - Subsistence	NA (Administrative)		\$38.73
Walter Dennis Sokolowski	71048	05-Nov-15	06-Nov-15	Travel - Mileage	NA (Administrative)		\$50.60
Walter Dennis Sokolowski	71048	05-Nov-15	06-Nov-15	Travel - Other	NA (Administrative)		\$9.00
Christopher A Costigan	71071	05-Nov-15	06-Nov-15	Travel - Mileage	NA (Administrative)		\$50.60
Christopher A Costigan	71071	05-Nov-15	06-Nov-15	Travel - Other	NA (Administrative)		\$39.45
Gregory C Fajt	71191	30-Oct-15	03-Nov-15	Travel - Mileage	NA (Speaking Engagement)		\$257.60
Gregory C Fajt	71191	30-Oct-15	03-Nov-15	Travel - Other	NA (Speaking Engagement)		\$30.08
Trevor Adam Hassenbein	71271	05-Nov-15	05-Nov-15	Travel - Other	NA (Administrative)		\$10.00
Salvatore A. Mecca Jr	71301	05-Nov-15	06-Nov-15	Travel - Mileage	NA (Administrative)		\$46.92
Salvatore A. Mecca Jr	71301	05-Nov-15	06-Nov-15	Travel - Other	NA (Administrative)		\$24.00
Salvatore A. Mecca Jr	71301	05-Nov-15	06-Nov-15	Travel - Subsistence	NA (Administrative)		\$14.00
John W Walczak	71321	09-Nov-15	10-Nov-15	Travel - Mileage	NA (Administrative)		\$106.72
John W Walczak	71321	09-Nov-15	10-Nov-15	Travel - Other	NA (Administrative)		\$38.40
William H Ryan Jr	71011	20-Oct-15	21-Oct-15	Travel - Lodging	NA (Board Meeting)		\$99.64
William H Ryan Jr	71011	20-Oct-15	21-Oct-15	Travel - Mileage	NA (Board Meeting)		\$110.40
William H Ryan Jr	71011	20-Oct-15	21-Oct-15	Travel - Other	NA (Board Meeting)		\$30.27
William H Ryan Jr	71011	20-Oct-15	21-Oct-15	Travel - Subsistence	NA (Board Meeting)		\$61.06
David W Woods	71131	27-Oct-15	27-Oct-15	Travel - Mileage	NA (Speaking Engagement)		\$40.26
David W Woods	71152	28-Oct-15	28-Oct-15	Travel - Mileage	NA (Speaking Engagement)		\$17.26
David W Woods	71221	03-Nov-15	03-Nov-15	Travel - Mileage	NA (Business Meeting)		\$102.36
David W Woods	71221	03-Nov-15	03-Nov-15	Travel - Other	NA (Business Meeting)		\$9.42
William H Ryan Jr	71251	03-Nov-15	03-Nov-15	Travel - Mileage	NA (Business Meeting)		\$9.20
William H Ryan Jr	71251	03-Nov-15	03-Nov-15	Travel - Transport	NA (Business Meeting)		\$38.40
William H Ryan Jr	71252	04-Nov-15	04-Nov-15	Travel - Mileage	NA (Speaking Engagement)		\$10.35
Michael David Wilbur	71043	05-Nov-15	06-Nov-15	Travel - Lodging	NA (Administrative)		\$112.36
Michael David Wilbur	71043	05-Nov-15	06-Nov-15	Travel - Mileage	NA (Administrative)		\$45.08
Michael David Wilbur	71043	05-Nov-15	06-Nov-15	Travel - Other	NA (Administrative)		\$27.00
Michael David Wilbur	71043	05-Nov-15	06-Nov-15	Travel - Subsistence	NA (Administrative)		\$72.00

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
November 1, 2015 - November 30, 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
Jay Martin Berthelsen	71141	17-Nov-15	18-Nov-15	Travel - Lodging	Meadows, Nemacolin		\$94.34
Jay Martin Berthelsen	71141	17-Nov-15	18-Nov-15	Travel - Other	Meadows, Nemacolin		\$2.00
Jay Martin Berthelsen	71141	17-Nov-15	18-Nov-15	Travel - Subsistence	Meadows, Nemacolin		\$53.35
Timothy J Pappas	71291	03-Nov-15	03-Nov-15	Travel - Transport	Parx		\$27.28
Salim D Jackson	71022	05-Nov-15	06-Nov-15	Travel - Other	NA (Administrative)		\$43.60
Salim D Jackson	71022	05-Nov-15	06-Nov-15	Travel - Subsistence	NA (Administrative)		\$14.53
Salim D Jackson	71022	05-Nov-15	06-Nov-15	Travel - Transport	NA (Administrative)		\$37.28
Jennadi A Ferriola	71113	17-Nov-15	20-Nov-15	Travel - Lodging	Bally	Yes	\$740.31
Jennadi A Ferriola	71113	17-Nov-15	20-Nov-15	Travel - Mileage	Bally	Yes	\$31.06
Jennadi A Ferriola	71113	17-Nov-15	20-Nov-15	Travel - Other	Bally	Yes	\$45.89
Jennadi A Ferriola	71113	17-Nov-15	20-Nov-15	Travel - Subsistence	Bally	Yes	\$203.33
Jennadi A Ferriola	71113	17-Nov-15	20-Nov-15	Travel - Transport	Bally	Yes	\$98.30
David C Hittinger Jr	66470	10-Nov-15	10-Nov-15	Postage	NA (Administrative)		\$13.48