

**Pennsylvania Gaming Control Board  
Employee and Board Expenses  
February 1, 2016 - February 29, 2016**

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	70925	12-Jan-16	21-Jan-16	Travel - Lodging	NA (Board Meeting, Speaking Engagement, Parx, SugarHouse)		\$420.50
Gregory C Fajt	70925	12-Jan-16	21-Jan-16	Travel - Mileage	NA (Board Meeting, Speaking Engagement, Parx, SugarHouse)		\$343.44
Gregory C Fajt	70925	12-Jan-16	21-Jan-16	Travel - Other	NA (Board Meeting, Speaking Engagement, Parx, SugarHouse)		\$92.76
Gregory C Fajt	70925	12-Jan-16	21-Jan-16	Travel - Subsistence	NA (Board Meeting, Speaking Engagement, Parx, SugarHouse)		\$95.07
Matthew Patrick Loughney	71371	04-Jan-16	07-Jan-16	Travel - Lodging	Aristocat Technologies	Yes	\$702.24
Matthew Patrick Loughney	71371	04-Jan-16	07-Jan-16	Travel - Mileage	Aristocat Technologies	Yes	\$10.80
Matthew Patrick Loughney	71371	04-Jan-16	07-Jan-16	Travel - Other	Aristocat Technologies	Yes	\$57.00
Matthew Patrick Loughney	71371	04-Jan-16	07-Jan-16	Travel - Subsistence	Aristocat Technologies	Yes	\$190.12
Matthew Patrick Loughney	71371	04-Jan-16	07-Jan-16	Travel - Transport	Aristocat Technologies	Yes	\$50.00
Nicholas Guy Valvano	71372	04-Jan-16	07-Jan-16	Travel - Lodging	Aristocat Technologies	Yes	\$658.28
Nicholas Guy Valvano	71372	04-Jan-16	07-Jan-16	Travel - Mileage	Aristocat Technologies	Yes	\$10.80
Nicholas Guy Valvano	71372	04-Jan-16	07-Jan-16	Travel - Other	Aristocat Technologies	Yes	\$57.00
Nicholas Guy Valvano	71372	04-Jan-16	07-Jan-16	Travel - Subsistence	Aristocat Technologies	Yes	\$199.13
Nicholas Guy Valvano	71372	04-Jan-16	07-Jan-16	Travel - Transport	Aristocat Technologies	Yes	\$190.50
Carmelia Estriplet	71514	11-Jan-16	14-Jan-16	Travel - Subsistence	Endeka	Yes	\$8.00
Aaron S Zylo	71521	28-Dec-15	29-Dec-15	Travel - Lodging	Sugar House		\$138.03
Aaron S Zylo	71521	28-Dec-15	29-Dec-15	Travel - Other	Sugar House		\$37.00
Aaron S Zylo	71521	28-Dec-15	29-Dec-15	Travel - Subsistence	Sugar House		\$48.90
Beth Ann Manifesto	71531	11-Jan-16	14-Jan-16	Travel - Lodging	Endeka	Yes	\$337.08
Beth Ann Manifesto	71531	11-Jan-16	14-Jan-16	Travel - Other	Endeka	Yes	\$30.00
Beth Ann Manifesto	71531	11-Jan-16	14-Jan-16	Travel - Subsistence	Endeka	Yes	\$162.40
Beth Ann Manifesto	71531	11-Jan-16	14-Jan-16	Travel - Transport	Endeka	Yes	\$58.62
William E Gavigan	71532	25-Jan-16	28-Jan-16	Travel - Lodging	Bally Gaming	Yes	\$255.36
William E Gavigan	71532	25-Jan-16	28-Jan-16	Travel - Mileage	Bally Gaming	Yes	\$27.00
William E Gavigan	71532	25-Jan-16	28-Jan-16	Travel - Other	Bally Gaming	Yes	\$80.00
William E Gavigan	71532	25-Jan-16	28-Jan-16	Travel - Subsistence	Bally Gaming	Yes	\$191.22
Jennadi A Ferriola	71533	25-Jan-16	28-Jan-16	Travel - Lodging	Bally Gaming	Yes	\$255.36
Jennadi A Ferriola	71533	25-Jan-16	28-Jan-16	Travel - Mileage	Bally Gaming	Yes	\$29.16
Jennadi A Ferriola	71533	25-Jan-16	28-Jan-16	Travel - Other	Bally Gaming	Yes	\$89.00
Jennadi A Ferriola	71533	25-Jan-16	28-Jan-16	Travel - Subsistence	Bally Gaming	Yes	\$190.95

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Jennadi A Ferriola	71533	25-Jan-16	28-Jan-16	Travel - Transport	Bally Gaming	Yes	\$144.42
Douglas J Sipe	71571	11-Jan-16	14-Jan-16	Travel - Lodging	Valley Forge		\$375.24
Douglas J Sipe	71571	11-Jan-16	14-Jan-16	Travel - Other	Valley Forge		\$9.00
Douglas J Sipe	71571	11-Jan-16	14-Jan-16	Travel - Subsistence	Valley Forge		\$151.84
William R. Bonner	71581	12-Jan-16	14-Jan-16	Travel - Lodging	NA (Administrative)		\$205.64
William R. Bonner	71581	12-Jan-16	14-Jan-16	Travel - Mileage	NA (Administrative)		\$79.80
William R. Bonner	71581	12-Jan-16	14-Jan-16	Travel - Other	NA (Administrative)		\$53.25
William R. Bonner	71581	12-Jan-16	14-Jan-16	Travel - Subsistence	NA (Administrative)		\$94.03
Albert Blaine Frank	71582	12-Jan-16	14-Jan-16	Travel - Lodging	NA (Administrative)		\$199.28
Albert Blaine Frank	71582	12-Jan-16	14-Jan-16	Travel - Subsistence	NA (Administrative)		\$100.54
Gregg J Hazzouri	71615	19-Jan-16	21-Jan-16	Travel - Lodging	Harrah's		\$195.70
Gregg J Hazzouri	71615	19-Jan-16	21-Jan-16	Travel - Other	Harrah's		\$6.00
Gregg J Hazzouri	71615	19-Jan-16	21-Jan-16	Travel - Subsistence	Harrah's		\$140.13
Kelsey M. Bugaile	71616	19-Jan-16	21-Jan-16	Travel - Lodging	Harrah's		\$195.70
Kelsey M. Bugaile	71616	19-Jan-16	21-Jan-16	Travel - Other	Harrah's		\$6.00
Kelsey M. Bugaile	71616	19-Jan-16	21-Jan-16	Travel - Subsistence	Harrah's		\$91.33
Douglas Paul Harbach	71619	20-Jan-16	21-Jan-16	Travel - Lodging	NA (Speaking Engagement, Parx, Sugarhouse)		\$143.00
Douglas Paul Harbach	71619	20-Jan-16	21-Jan-16	Travel - Other	NA (Speaking Engagement, Parx, Sugarhouse)		\$46.55
Douglas Paul Harbach	71619	20-Jan-16	21-Jan-16	Travel - Subsistence	NA (Speaking Engagement, Parx, Sugarhouse)		\$51.22
Richard L McGarvey	71621	19-Jan-16	20-Jan-16	Travel - Lodging	NA (Speaking Engagement)		\$130.00
Richard L McGarvey	71621	19-Jan-16	20-Jan-16	Travel - Subsistence	NA (Speaking Engagement)		\$28.52
Michael R Rosenberry	71628	20-Jan-16	21-Jan-16	Travel - Lodging	NA (Administrative)		\$119.00
Michael R Rosenberry	71628	20-Jan-16	21-Jan-16	Travel - Subsistence	NA (Administrative)		\$32.85
James A Mansueti	71629	20-Jan-16	21-Jan-16	Travel - Lodging	NA (Administrative)		\$112.36
James A Mansueti	71629	20-Jan-16	21-Jan-16	Travel - Other	NA (Administrative)		\$24.00
James A Mansueti	71629	20-Jan-16	21-Jan-16	Travel - Subsistence	NA (Administrative)		\$52.38
Justin S Swogger	71630	20-Jan-16	21-Jan-16	Travel - Lodging	NA (Administrative)		\$112.36
Justin S Swogger	71630	20-Jan-16	21-Jan-16	Travel - Subsistence	NA (Administrative)		\$43.66
Matthew Patrick Loughney	71681	25-Jan-16	25-Jan-16	Travel - Other	Emeril Bethlehem Management Company	Yes	\$33.00
Kelsey M. Bugaile	71682	01-Feb-16	02-Feb-16	Travel - Lodging	Harrah's		\$97.85
Kelsey M. Bugaile	71682	01-Feb-16	02-Feb-16	Travel - Other	Harrah's		\$3.00
Kelsey M. Bugaile	71682	01-Feb-16	02-Feb-16	Travel - Subsistence	Harrah's		\$49.82
Lydia Monti Andrews	71684	08-Feb-16	11-Feb-16	Travel - Lodging	Meadows		\$413.40
Lydia Monti Andrews	71684	08-Feb-16	11-Feb-16	Travel - Other	Meadows		\$82.00

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Lydia Monti Andrews	71684	08-Feb-16	11-Feb-16	Travel - Subsistence	Meadows		\$155.16
Matthew Patrick Loughney	71691	13-Jan-16	13-Jan-16	Travel - Other	NA (Administrative)		\$12.00
Gregg J Hazzouri	71701	01-Feb-16	04-Feb-16	Travel - Lodging	Harrah's		\$293.55
Gregg J Hazzouri	71701	01-Feb-16	04-Feb-16	Travel - Other	Harrah's		\$9.00
Gregg J Hazzouri	71701	01-Feb-16	04-Feb-16	Travel - Subsistence	Harrah's		\$191.75
Aaron S Zylo	71711	21-Jan-16	21-Jan-16	Travel - Other	NA (Administrative)		\$25.00
Albert J. McConnell III	71721	23-Jan-16	24-Jan-16	Travel - Lodging	Sands		\$84.00
David W Woods	71731	28-Jan-16	28-Jan-16	Travel - Mileage	NA (Administrative)		\$96.12
David W Woods	71731	28-Jan-16	28-Jan-16	Travel - Other	NA (Administrative)		\$9.98
Jay Martin Berthelsen	71741	02-Feb-16	03-Feb-16	Travel - Lodging	Presque Isle		\$95.40
Jay Martin Berthelsen	71741	02-Feb-16	03-Feb-16	Travel - Other	Presque Isle		\$2.00
Jay Martin Berthelsen	71741	02-Feb-16	03-Feb-16	Travel - Subsistence	Presque Isle		\$48.73
William Sulon	71751	20-Jan-16	20-Jan-16	Travel - Transport	Penn National	Yes	\$69.87
Elizabeth A Kotzmoyer	71752	20-Jan-16	20-Jan-16	Travel - Transport	Penn National	Yes	\$61.04
Deborah E Davis	71762	10-Feb-16	10-Feb-16	Travel - Mileage	NA (Administrative)		\$12.65
Wayne J Fritzingr II	71771	23-Jan-16	24-Jan-16	Travel - Lodging	Sands		\$84.00
Jennadi A Ferriola	71811	17-Feb-16	18-Feb-16	Travel - Lodging	Totalup Inc.	Yes	\$123.69
Jennadi A Ferriola	71811	17-Feb-16	18-Feb-16	Travel - Mileage	Totalup Inc.	Yes	\$29.16
Jennadi A Ferriola	71811	17-Feb-16	18-Feb-16	Travel - Other	Totalup Inc.	Yes	\$43.00
Jennadi A Ferriola	71811	17-Feb-16	18-Feb-16	Travel - Subsistence	Totalup Inc.	Yes	\$78.91
Jennadi A Ferriola	71811	17-Feb-16	18-Feb-16	Travel - Transport	Totalup Inc.	Yes	\$226.23
William E Gavigan	71812	17-Feb-16	18-Feb-16	Travel - Lodging	Totalup Inc.	Yes	\$120.67
William E Gavigan	71812	17-Feb-16	18-Feb-16	Travel - Other	Totalup Inc.	Yes	\$40.00
William E Gavigan	71812	17-Feb-16	18-Feb-16	Travel - Subsistence	Totalup Inc.	Yes	\$71.62
Darren W Yaple	71821	08-Feb-16	09-Feb-16	Travel - Lodging	Rivers		\$126.00
Darren W Yaple	71821	08-Feb-16	09-Feb-16	Travel - Mileage	Rivers		\$164.70
Darren W Yaple	71821	08-Feb-16	09-Feb-16	Travel - Subsistence	Rivers		\$32.01
Lydia Monti Andrews	71685	16-Feb-16	18-Feb-16	Travel - Lodging	Meadows		\$275.60
Lydia Monti Andrews	71685	16-Feb-16	18-Feb-16	Travel - Other	Meadows		\$52.00
Lydia Monti Andrews	71685	16-Feb-16	18-Feb-16	Travel - Subsistence	Meadows		\$115.07
Donna A Kibbie	71842	10-Feb-16	10-Feb-16	Travel - Other	NA (Administrative)		\$9.00
Joseph F Morace	71881	10-Feb-16	10-Feb-16	Travel - Other	NA (Administrative)		\$9.00
William E Gavigan	33525	17-Feb-16	17-Feb-16	Copying Fees	NA (Administrative)		\$15.00
Deborah E Davis	21768	02-Feb-16	02-Feb-16	Professional License Fees	NA (Administrative)		\$247.51