

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
June 1, 2016 - June 30, 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
Anthony C Moscato	71765	31-Mar-16	01-Apr-16	Travel - Lodging	NA (Speaking Engagement)		\$80.56
Anthony C Moscato	71765	31-Mar-16	01-Apr-16	Travel - Mileage	NA (Speaking Engagement)		\$89.64
Anthony C Moscato	71765	31-Mar-16	01-Apr-16	Travel - Subsistence	NA (Speaking Engagement)		\$51.51
Gregory C Fajt	70963	27-Apr-16	02-May-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Gregory C Fajt	70963	27-Apr-16	02-May-16	Travel - Other	NA (Board Meeting)		\$34.55
David W Woods	72502	09-May-16	09-May-16	Travel - Mileage	SugarHouse		\$31.32
Anthony C Moscato	72371	18-May-16	19-May-16	Travel - Lodging	NA (Speaking Engagement)		\$112.36
Anthony C Moscato	72371	18-May-16	19-May-16	Travel - Mileage	NA (Speaking Engagement)		\$172.80
Anthony C Moscato	72371	18-May-16	19-May-16	Travel - Other	NA (Speaking Engagement)		\$10.00
Anthony C Moscato	72371	18-May-16	19-May-16	Travel - Subsistence	NA (Speaking Engagement)		\$32.38
Richard G. Jewell	71594	23-May-16	25-May-16	Travel - Lodging	NA (Board Meeting)		\$224.72
Richard G. Jewell	71594	23-May-16	25-May-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Richard G. Jewell	71594	23-May-16	25-May-16	Travel - Other	NA (Board Meeting)		\$28.82
Richard G. Jewell	71594	23-May-16	25-May-16	Travel - Subsistence	NA (Board Meeting)		\$49.97
David W Woods	71627	24-May-16	25-May-16	Travel - Lodging	NA (Board Meeting)		\$112.36
David W Woods	71627	24-May-16	25-May-16	Travel - Mileage	NA (Board Meeting)		\$96.12
David W Woods	71627	24-May-16	25-May-16	Travel - Other	NA (Board Meeting)		\$9.98
Gregory C Fajt	72701	24-May-16	30-May-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Gregory C Fajt	72701	24-May-16	30-May-16	Travel - Other	NA (Board Meeting)		\$28.81
Keith R McCall	72602	24-May-16	25-May-16	Travel - Lodging	NA (Board Meeting)		\$112.36
Keith R McCall	72602	24-May-16	25-May-16	Travel - Mileage	NA (Board Meeting)		\$97.20
William H Ryan Jr	71593	24-May-16	25-May-16	Travel - Mileage	NA (Board Meeting)		\$206.28
William H Ryan Jr	71593	24-May-16	25-May-16	Travel - Other	NA (Board Meeting)		\$26.02
David W Woods	72686	26-May-16	26-May-16	Travel - Other	NA (Conference Attendance)		\$14.50
Anthony C Moscato	71592	23-May-16	25-May-16	Travel - Lodging	NA (Board Meeting)		\$224.72
Anthony C Moscato	71592	23-May-16	25-May-16	Travel - Mileage	NA (Board Meeting)		\$172.80
Anthony C Moscato	71592	23-May-16	25-May-16	Travel - Subsistence	NA (Board Meeting)		\$44.05
Richard G. Jewell	72751	07-Jun-16	07-Jun-16	Travel - Mileage	NA (Speaking Engagement)		\$84.24
Richard G. Jewell	72751	07-Jun-16	07-Jun-16	Travel - Other	NA (Speaking Engagement)		\$4.62
David W Woods	72771	13-Jun-16	13-Jun-16	Travel - Mileage	NA (Speaking Engagement)		\$19.98
Richard G. Jewell	72762	13-Jun-16	13-Jun-16	Travel - Mileage	NA (Speaking Engagement)		\$30.24
Kevin F O'Toole	72685	25-May-16	26-May-16	Travel - Lodging	NA (Conference Attendance)		\$108.74
Kevin F O'Toole	72685	25-May-16	26-May-16	Travel - Other	NA (Conference Attendance)		\$10.00
Douglas Paul Harbach	72623	31-May-16	01-Jun-16	Travel - Lodging	NA (Speaking Engagement)		\$122.57
Richard L McGarvey	72621	06-Jun-16	07-Jun-16	Travel - Lodging	NA (Speaking Engagement)		\$89.00
Richard L McGarvey	72621	06-Jun-16	07-Jun-16	Travel - Subsistence	NA (Speaking Engagement)		\$27.46
Richard D Sherman	72603	25-May-16	26-May-16	Travel - Lodging	NA (Conference Attendance)		\$129.26
Richard D Sherman	72603	25-May-16	26-May-16	Travel - Subsistence	NA (Conference Attendance)		\$43.70
Heather Leigh Worner	72671	25-May-16	27-May-16	Travel - Lodging	NA (Conference Attendance)		\$258.52
Heather Leigh Worner	72671	25-May-16	27-May-16	Travel - Mileage	NA (Conference Attendance)		\$184.14

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Heather Leigh Worner	72671	25-May-16	27-May-16	Travel - Other	NA (Conference Attendance)		\$16.49
Heather Leigh Worner	72671	25-May-16	27-May-16	Travel - Subsistence	NA (Conference Attendance)		\$72.18
Michael R Rosenberry	72571	25-May-16	26-May-16	Travel - Lodging	NA (Administrative)		\$139.10
Michael R Rosenberry	72571	25-May-16	26-May-16	Travel - Subsistence	NA (Administrative)		\$32.40
Richard Alan O'Neil	72611	24-May-16	26-May-16	Travel - Lodging	Novomatic, SugarHouse	Yes	\$224.72
Richard Alan O'Neil	72611	24-May-16	26-May-16	Travel - Other	Novomatic, SugarHouse	Yes	\$20.00
Richard Alan O'Neil	72611	24-May-16	26-May-16	Travel - Subsistence	Novomatic, SugarHouse	Yes	\$46.72
Anthony C Moscato	71963	27-Apr-16	28-Apr-16	Travel - Lodging	NA (Speaking Engagement)		\$107.06
Anthony C Moscato	71963	27-Apr-16	28-Apr-16	Travel - Mileage	NA (Speaking Engagement)		\$90.18
Anthony C Moscato	71963	27-Apr-16	28-Apr-16	Travel - Subsistence	NA (Speaking Engagement)		\$30.52
Gregory C Fajt	72591	11-May-16	18-May-16	Travel - Mileage	NA (Business Meetings)		\$237.60
Gregory C Fajt	72591	11-May-16	18-May-16	Travel - Other	NA (Business Meetings)		\$25.35
Timothy J Pappas	72738	09-Jun-16	10-Jun-16	Travel - Lodging	Parx		\$100.00
Timothy J Pappas	72738	09-Jun-16	10-Jun-16	Travel - Subsistence	Parx		\$68.36
Richard Alan O'Neil	71643	29-Mar-16	31-Mar-16	Travel - Lodging	Advanced Gaming Associates, Meadows	Yes	\$224.72
Richard Alan O'Neil	71643	29-Mar-16	31-Mar-16	Travel - Other	Advanced Gaming Associates, Meadows	Yes	\$20.00
Richard Alan O'Neil	71643	29-Mar-16	31-Mar-16	Travel - Subsistence	Advanced Gaming Associates, Meadows	Yes	\$55.81
William E Gavigan	72641	25-May-16	25-May-16	Travel - Other	NA (Administrative)		\$12.00
Thomas M Smith Jr	72362	26-Apr-16	29-Apr-16	Travel - Lodging	Nemacolin	Yes	\$370.95
Thomas M Smith Jr	72362	26-Apr-16	29-Apr-16	Travel - Mileage	Nemacolin	Yes	\$29.16
Thomas M Smith Jr	72362	26-Apr-16	29-Apr-16	Travel - Other	Nemacolin	Yes	\$145.52
Thomas M Smith Jr	72362	26-Apr-16	29-Apr-16	Travel - Subsistence	Nemacolin	Yes	\$115.49
Thomas M Smith Jr	72362	26-Apr-16	29-Apr-16	Travel - Transport	Nemacolin	Yes	\$235.01
Mark Paluck	72273	15-May-16	19-May-16	Travel - Lodging	Interblock USA, L.C.	Yes	\$441.28
Mark Paluck	72273	15-May-16	19-May-16	Travel - Mileage	Interblock USA, L.C.	Yes	\$29.16
Mark Paluck	72273	15-May-16	19-May-16	Travel - Other	Interblock USA, L.C.	Yes	\$72.49
Mark Paluck	72273	15-May-16	19-May-16	Travel - Subsistence	Interblock USA, L.C.	Yes	\$179.57
Mark Paluck	72273	15-May-16	19-May-16	Travel - Transport	Interblock USA, L.C.	Yes	\$50.00
Kerri A Avvisato	72341	16-May-16	19-May-16	Travel - Lodging	The Marshall Retail Group	Yes	\$268.80
Kerri A Avvisato	72341	16-May-16	19-May-16	Travel - Mileage	The Marshall Retail Group	Yes	\$10.80
Kerri A Avvisato	72341	16-May-16	19-May-16	Travel - Other	The Marshall Retail Group	Yes	\$176.05
Kerri A Avvisato	72341	16-May-16	19-May-16	Travel - Subsistence	The Marshall Retail Group	Yes	\$187.99
Kerri A Avvisato	72341	16-May-16	19-May-16	Travel - Transport	The Marshall Retail Group	Yes	\$198.67
Mark D Hemak	72342	16-May-16	19-May-16	Travel - Lodging	The Marshall Retail Group	Yes	\$168.00
Mark D Hemak	72342	16-May-16	19-May-16	Travel - Mileage	The Marshall Retail Group	Yes	\$10.80
Mark D Hemak	72342	16-May-16	19-May-16	Travel - Other	The Marshall Retail Group	Yes	\$45.00
Mark D Hemak	72342	16-May-16	19-May-16	Travel - Subsistence	The Marshall Retail Group	Yes	\$195.71
Mark D Hemak	72342	16-May-16	19-May-16	Travel - Transport	The Marshall Retail Group	Yes	\$50.00
Kathleen J. Colfer	72691	20-May-16	20-May-16	Travel - Other	Valley Forge	Yes	\$17.00
Kerri A Avvisato	72451	24-May-16	25-May-16	Travel - Lodging	Mohegan Sun	Yes	\$112.70

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Kerri A Avvisato	72451	24-May-16	25-May-16	Travel - Other	Mohegan Sun	Yes	\$3.00
Kerri A Avvisato	72451	24-May-16	25-May-16	Travel - Subsistence	Mohegan Sun	Yes	\$81.13
Matthew Patrick Loughney	72452	24-May-16	25-May-16	Travel - Lodging	Mohegan Sun	Yes	\$112.70
Matthew Patrick Loughney	72452	24-May-16	25-May-16	Travel - Other	Mohegan Sun	Yes	\$3.00
Matthew Patrick Loughney	72452	24-May-16	25-May-16	Travel - Subsistence	Mohegan Sun	Yes	\$81.08
Katlyn L Tortorice	72511	01-Jun-16	02-Jun-16	Travel - Lodging	American Gaming Systems	Yes	\$332.95
Katlyn L Tortorice	72511	01-Jun-16	02-Jun-16	Travel - Mileage	American Gaming Systems	Yes	\$15.12
Katlyn L Tortorice	72511	01-Jun-16	02-Jun-16	Travel - Other	American Gaming Systems	Yes	\$28.00
Katlyn L Tortorice	72511	01-Jun-16	02-Jun-16	Travel - Subsistence	American Gaming Systems	Yes	\$74.24
Katlyn L Tortorice	72511	01-Jun-16	02-Jun-16	Travel - Transport	American Gaming Systems	Yes	\$106.70
Matthew Patrick Loughney	72422	01-Jun-16	02-Jun-16	Travel - Lodging	Aristocat Technologies	Yes	\$103.19
Matthew Patrick Loughney	72422	01-Jun-16	02-Jun-16	Travel - Other	Aristocat Technologies	Yes	\$13.00
Matthew Patrick Loughney	72422	01-Jun-16	02-Jun-16	Travel - Subsistence	Aristocat Technologies	Yes	\$44.15
Nicholas Guy Valvano	72421	01-Jun-16	02-Jun-16	Travel - Lodging	Aristocat Technologies	Yes	\$103.19
Nicholas Guy Valvano	72421	01-Jun-16	02-Jun-16	Travel - Other	Aristocat Technologies	Yes	\$3.00
Nicholas Guy Valvano	72421	01-Jun-16	02-Jun-16	Travel - Subsistence	Aristocat Technologies	Yes	\$46.33
Thomas M Smith Jr	72533	01-Jun-16	02-Jun-16	Travel - Lodging	American Gaming Systems	Yes	\$312.29
Thomas M Smith Jr	72533	01-Jun-16	02-Jun-16	Travel - Mileage	American Gaming Systems	Yes	\$29.16
Thomas M Smith Jr	72533	01-Jun-16	02-Jun-16	Travel - Other	American Gaming Systems	Yes	\$34.00
Thomas M Smith Jr	72533	01-Jun-16	02-Jun-16	Travel - Subsistence	American Gaming Systems	Yes	\$47.31
Thomas M Smith Jr	72533	01-Jun-16	02-Jun-16	Travel - Transport	American Gaming Systems	Yes	\$50.00
Amanda M Kozar	72542	05-Jun-16	10-Jun-16	Travel - Lodging	Meadows	Yes	\$611.68
Amanda M Kozar	72542	05-Jun-16	10-Jun-16	Travel - Mileage	Meadows	Yes	\$46.44
Amanda M Kozar	72542	05-Jun-16	10-Jun-16	Travel - Other	Meadows	Yes	\$50.55
Amanda M Kozar	72542	05-Jun-16	10-Jun-16	Travel - Subsistence	Meadows	Yes	\$164.96
David R. Bryga	72541	05-Jun-16	10-Jun-16	Travel - Lodging	Meadows	Yes	\$611.68
David R. Bryga	72541	05-Jun-16	10-Jun-16	Travel - Mileage	Meadows	Yes	\$51.84
David R. Bryga	72541	05-Jun-16	10-Jun-16	Travel - Other	Meadows	Yes	\$60.00
David R. Bryga	72541	05-Jun-16	10-Jun-16	Travel - Subsistence	Meadows	Yes	\$200.27
David R. Bryga	72541	05-Jun-16	10-Jun-16	Travel - Transport	Meadows	Yes	\$188.10
Cyrus Pitre	72711	26-May-16	26-May-16	Travel - Other	NA (Conference Attendance)		\$10.00
John Crohe	72625	31-May-16	31-May-16	Travel - Subsistence	Rivers	Yes	\$8.00
Beth Ann Manifesto	72681	10-Dec-15	10-Dec-15	Travel - Other	NA (Administrative)		\$16.00
James J Armstrong	72561	24-May-16	25-May-16	Travel - Lodging	SugarHouse	Yes	\$104.94
James J Armstrong	72561	24-May-16	25-May-16	Travel - Other	SugarHouse	Yes	\$37.00
James J Armstrong	72561	24-May-16	25-May-16	Travel - Subsistence	SugarHouse	Yes	\$12.32
Timothy J Pappas	72631	26-May-16	27-May-16	Travel - Lodging	Parx		\$103.00
Timothy J Pappas	72631	26-May-16	27-May-16	Travel - Subsistence	Parx		\$68.94
James A Mansueti	72535	23-May-16	25-May-16	Travel - Lodging	NA (Administrative)		\$205.64
James A Mansueti	72535	23-May-16	25-May-16	Travel - Other	NA (Administrative)		\$18.00

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James A Mansueti	72535	23-May-16	25-May-16	Travel - Subsistence	NA (Administrative)		\$91.81
James A Mansueti	72535	23-May-16	25-May-16	Travel - Transport	NA (Administrative)		\$28.50
Douglas J Sipe	72562	24-May-16	25-May-16	Travel - Lodging	Parx		\$109.00
Douglas J Sipe	72562	24-May-16	25-May-16	Travel - Other	Parx		\$3.00
Douglas J Sipe	72562	24-May-16	25-May-16	Travel - Subsistence	Parx		\$22.61
Kevin C Kile	72492	09-Jun-16	10-Jun-16	Travel - Lodging	Presque Isle		\$100.70
Kevin C Kile	72492	09-Jun-16	10-Jun-16	Travel - Subsistence	Presque Isle		\$33.08
Michele Lee Ceo	22582	27-Jun-16	27-Jun-16	Copying Fees	NA (Administrative)		\$5.00
Jennadi A Ferriola	22608	27-Jun-16	27-Jun-16	Copying Fees	NA (Administrative)		\$7.00