

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2016 - July 31, 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
David W Woods	72841	21-Jun-16	22-Jun-16	Travel - Lodging	NA (Board Meeting)		\$112.36
David W Woods	72841	21-Jun-16	22-Jun-16	Travel - Mileage	NA (Board Meeting)		\$96.12
David W Woods	72841	21-Jun-16	22-Jun-16	Travel - Other	NA (Board Meeting)		\$9.98
David W Woods	72841	21-Jun-16	22-Jun-16	Travel - Subsistence	NA (Board Meeting)		\$41.55
Heather Leigh Worner	72802	29-Jun-16	30-Jun-16	Travel - Lodging	Sands		\$96.46
Heather Leigh Worner	72802	29-Jun-16	30-Jun-16	Travel - Mileage	Sands		\$113.40
Heather Leigh Worner	72802	29-Jun-16	30-Jun-16	Travel - Subsistence	Sands		\$19.90
Michael R Rosenberry	72761	23-Jun-16	24-Jun-16	Travel - Lodging	NA (Administrative)		\$139.10
Michael R Rosenberry	72761	23-Jun-16	24-Jun-16	Travel - Subsistence	NA (Administrative)		\$28.80
Gregory C Fajt	72791	08-Jun-16	15-Jun-16	Travel - Mileage	NA (Business Meetings)		\$237.60
Gregory C Fajt	72791	08-Jun-16	15-Jun-16	Travel - Other	NA (Business Meetings)		\$19.59
Gregory C Fajt	72842	21-Jun-16	27-Jun-16	Travel - Lodging	NA (Board Meeting)		\$112.36
Gregory C Fajt	72842	21-Jun-16	27-Jun-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Gregory C Fajt	72842	21-Jun-16	27-Jun-16	Travel - Other	NA (Board Meeting)		\$30.74
Gregory C Fajt	72842	21-Jun-16	27-Jun-16	Travel - Subsistence	NA (Board Meeting)		\$50.70
Matthew Patrick Loughney	72971	11-Jul-16	11-Jul-16	Travel - Other	Mohegan Sun	Yes	\$12.00
Keith R McCall	72821	21-Jun-16	22-Jun-16	Travel - Lodging	NA (Board Meeting)		\$112.36
Keith R McCall	72821	21-Jun-16	22-Jun-16	Travel - Mileage	NA (Board Meeting)		\$97.20
Keith R McCall	72821	21-Jun-16	22-Jun-16	Travel - Subsistence	NA (Board Meeting)		\$63.42
Elizabeth Burch	72991	14-Jul-16	16-Jul-16	Travel - Lodging	NA (Conference Attendance)		\$306.84
Elizabeth Burch	72991	14-Jul-16	16-Jul-16	Travel - Subsistence	NA (Conference Attendance)		\$52.75
Jay Martin Berthelsen	72921	12-Jul-16	14-Jul-16	Travel - Lodging	Presque Isle, Rivers		\$248.90
Jay Martin Berthelsen	72921	12-Jul-16	14-Jul-16	Travel - Other	Presque Isle, Rivers		\$20.00
Jay Martin Berthelsen	72921	12-Jul-16	14-Jul-16	Travel - Subsistence	Presque Isle, Rivers		\$79.70
Timothy J Pappas	72783	16-Jun-16	17-Jun-16	Travel - Lodging	Parx		\$103.00
Timothy J Pappas	72783	16-Jun-16	17-Jun-16	Travel - Subsistence	Parx		\$54.00
Amanda M Kozar	72933	14-Jul-16	14-Jul-16	Travel - Transport	Presque Isle		\$27.01
Edward Joseph Barry	72736	11-Jul-16	14-Jul-16	Travel - Lodging	IGT	Yes	\$265.44
Edward Joseph Barry	72736	11-Jul-16	14-Jul-16	Travel - Mileage	IGT	Yes	\$29.16
Edward Joseph Barry	72736	11-Jul-16	14-Jul-16	Travel - Other	IGT	Yes	\$17.00
Edward Joseph Barry	72736	11-Jul-16	14-Jul-16	Travel - Subsistence	IGT	Yes	\$144.27
Edward Joseph Barry	72736	11-Jul-16	14-Jul-16	Travel - Transport	IGT	Yes	\$213.06
Kathy Irene Filbey	72651	13-Jun-16	15-Jun-16	Travel - Lodging	Everi Payments	Yes	\$237.76
Kathy Irene Filbey	72651	13-Jun-16	15-Jun-16	Travel - Mileage	Everi Payments	Yes	\$12.96
Kathy Irene Filbey	72651	13-Jun-16	15-Jun-16	Travel - Other	Everi Payments	Yes	\$6.00
Kathy Irene Filbey	72651	13-Jun-16	15-Jun-16	Travel - Subsistence	Everi Payments	Yes	\$130.11
Kathy Irene Filbey	72651	13-Jun-16	15-Jun-16	Travel - Transport	Everi Payments	Yes	\$91.12
Matthew Patrick Loughney	72552	27-Jun-16	30-Jun-16	Travel - Lodging	TCS John Huxley America, Inc	Yes	\$336.00
Matthew Patrick Loughney	72552	27-Jun-16	30-Jun-16	Travel - Mileage	TCS John Huxley America, Inc	Yes	\$10.80
Matthew Patrick Loughney	72552	27-Jun-16	30-Jun-16	Travel - Other	TCS John Huxley America, Inc	Yes	\$57.00
Matthew Patrick Loughney	72552	27-Jun-16	30-Jun-16	Travel - Subsistence	TCS John Huxley America, Inc	Yes	\$200.15
Matthew Patrick Loughney	72552	27-Jun-16	30-Jun-16	Travel - Transport	TCS John Huxley America, Inc	Yes	\$192.27

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Timothy J Pappas	72801	29-Jun-16	30-Jun-16	Travel - Lodging	Sands		\$96.46
Timothy J Pappas	72801	29-Jun-16	30-Jun-16	Travel - Other	Sands		\$5.75
Timothy J Pappas	72801	29-Jun-16	30-Jun-16	Travel - Subsistence	Sands		\$54.00
Jeanne L Ort-Motto	72811	28-Jun-16	30-Jun-16	Travel - Lodging	Mohegan Sun		\$189.91
Jeanne L Ort-Motto	72811	28-Jun-16	30-Jun-16	Travel - Other	Mohegan Sun		\$6.00
Jeanne L Ort-Motto	72811	28-Jun-16	30-Jun-16	Travel - Subsistence	Mohegan Sun		\$105.09
Nicholas Guy Valvano	72551	27-Jun-16	30-Jun-16	Travel - Lodging	TCS John Huxley America, Inc	Yes	\$336.00
Nicholas Guy Valvano	72551	27-Jun-16	30-Jun-16	Travel - Other	TCS John Huxley America, Inc	Yes	\$9.00
Nicholas Guy Valvano	72551	27-Jun-16	30-Jun-16	Travel - Subsistence	TCS John Huxley America, Inc	Yes	\$192.63
Nicholas Guy Valvano	72551	27-Jun-16	30-Jun-16	Travel - Transport	TCS John Huxley America, Inc	Yes	\$50.00
Reginald Charles Wilkins	72732	29-Jun-16	29-Jun-16	Travel - Transport	GOGO Bus Tours	Yes	\$62.37
Gregg J Hazzouri	72565	06-Jun-16	09-Jun-16	Travel - Lodging	Meadows		\$417.30
Gregg J Hazzouri	72565	06-Jun-16	09-Jun-16	Travel - Other	Meadows		\$9.00
Gregg J Hazzouri	72565	06-Jun-16	09-Jun-16	Travel - Subsistence	Meadows		\$147.00
Douglas J Sipe	72564	06-Jun-16	09-Jun-16	Travel - Lodging	Rivers		\$417.30
Douglas J Sipe	72564	06-Jun-16	09-Jun-16	Travel - Other	Rivers		\$9.00
Douglas J Sipe	72564	06-Jun-16	09-Jun-16	Travel - Subsistence	Rivers		\$91.13
William Sulon	72652	13-Jun-16	15-Jun-16	Travel - Lodging	Everi Games	Yes	\$221.76
William Sulon	72652	13-Jun-16	15-Jun-16	Travel - Mileage	Everi Games	Yes	\$11.88
William Sulon	72652	13-Jun-16	15-Jun-16	Travel - Other	Everi Games	Yes	\$31.50
William Sulon	72652	13-Jun-16	15-Jun-16	Travel - Subsistence	Everi Games	Yes	\$121.69
William Sulon	72652	13-Jun-16	15-Jun-16	Travel - Transport	Everi Games	Yes	\$60.11
William T Dobbins	72737	11-Jul-16	14-Jul-16	Travel - Lodging	IGT	Yes	\$265.44
William T Dobbins	72737	11-Jul-16	14-Jul-16	Travel - Other	IGT	Yes	\$15.00
William T Dobbins	72737	11-Jul-16	14-Jul-16	Travel - Subsistence	IGT	Yes	\$190.40
Benjamin G Ferrell	72401	16-May-16	18-May-16	Travel - Lodging	Rivers, Nemaconlin	Yes	\$278.20
Benjamin G Ferrell	72401	16-May-16	18-May-16	Travel - Other	Rivers, Nemaconlin	Yes	\$44.00
Benjamin G Ferrell	72401	16-May-16	18-May-16	Travel - Subsistence	Rivers, Nemaconlin	Yes	\$63.96
James J Armstrong	72871	12-Jul-16	13-Jul-16	Travel - Lodging	SugarHouse	Yes	\$104.94
James J Armstrong	72871	12-Jul-16	13-Jul-16	Travel - Other	SugarHouse	Yes	\$25.00
James J Armstrong	72871	12-Jul-16	13-Jul-16	Travel - Subsistence	SugarHouse	Yes	\$12.32
Jay Martin Berthelsen	72722	07-Jun-16	08-Jun-16	Travel - Lodging	Meadows		\$94.34
Jay Martin Berthelsen	72722	07-Jun-16	08-Jun-16	Travel - Other	Meadows		\$3.00
Jay Martin Berthelsen	72722	07-Jun-16	08-Jun-16	Travel - Subsistence	Meadows		\$49.58
Jeanne L Ort-Motto	72851	06-Jul-16	08-Jul-16	Travel - Lodging	Mohegan Sun, Sands		\$186.90
Jeanne L Ort-Motto	72851	06-Jul-16	08-Jul-16	Travel - Other	Mohegan Sun, Sands		\$3.00
Jeanne L Ort-Motto	72851	06-Jul-16	08-Jul-16	Travel - Subsistence	Mohegan Sun, Sands		\$96.32
Timothy J Pappas	72872	30-Jun-16	01-Jul-16	Travel - Lodging	Parx		\$103.00
Timothy J Pappas	72872	30-Jun-16	01-Jul-16	Travel - Other	Parx		\$15.87
Timothy J Pappas	72872	30-Jun-16	01-Jul-16	Travel - Subsistence	Parx		\$62.55
Timothy J Pappas	72872	30-Jun-16	01-Jul-16	Travel - Transport	Parx		\$26.25
James A Mansueti	72951	06-Jul-16	06-Jul-16	Travel - Other	Nemaconlin		\$8.20

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James A Mansueti	72951	06-Jul-16	06-Jul-16	Travel - Transport	Nemacolin		\$13.84
Douglas J Sipe	72566	13-Jun-16	16-Jun-16	Travel - Lodging	Rivers		\$417.30
Douglas J Sipe	72566	13-Jun-16	16-Jun-16	Travel - Other	Rivers		\$9.00
Douglas J Sipe	72566	13-Jun-16	16-Jun-16	Travel - Subsistence	Rivers		\$115.88
Gregg J Hazzouri	72567	13-Jun-16	16-Jun-16	Travel - Lodging	Meadows		\$417.30
Gregg J Hazzouri	72567	13-Jun-16	16-Jun-16	Travel - Other	Meadows		\$9.00
Gregg J Hazzouri	72567	13-Jun-16	16-Jun-16	Travel - Subsistence	Meadows		\$153.13