

**Pennsylvania Gaming Control Board
Employee and Board Expenses
January 1, 2017 - January 31, 2017**

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	71622	14-Nov-16	16-Nov-16	Travel - Lodging	NA (Board Meeting)		\$233.20
Anthony C Moscato	71622	14-Nov-16	16-Nov-16	Travel - Mileage	NA (Board Meeting)		\$172.80
Anthony C Moscato	71622	14-Nov-16	16-Nov-16	Travel - Subsistence	NA (Board Meeting)		\$82.15
Ahmeenah Young	74203	04-Nov-16	04-Nov-16	Travel - Mileage	NA (Business Meeting)		\$9.72
Ahmeenah Young	74203	04-Nov-16	04-Nov-16	Travel - Other	NA (Business Meeting)		\$22.00
Ahmeenah Young	74203	04-Nov-16	04-Nov-16	Travel - Transport	NA (Business Meeting)		\$32.54
Richard Alan O'Neil	73711	13-Dec-16	15-Dec-16	Travel - Lodging	Mt. Airy, Nemaocolin	Yes	\$233.20
Richard Alan O'Neil	73711	13-Dec-16	15-Dec-16	Travel - Other	Mt. Airy, Nemaocolin	Yes	\$20.00
Richard Alan O'Neil	73711	13-Dec-16	15-Dec-16	Travel - Subsistence	Mt. Airy, Nemaocolin	Yes	\$70.14
Anthony C Moscato	73871	26-Oct-16	27-Oct-16	Travel - Lodging	NA (Business Meeting)		\$116.60
Anthony C Moscato	73871	26-Oct-16	27-Oct-16	Travel - Mileage	NA (Business Meeting)		\$172.80
Anthony C Moscato	73871	26-Oct-16	27-Oct-16	Travel - Subsistence	NA (Business Meeting)		\$37.70
William Sulon	74051	07-Dec-16	08-Dec-16	Travel - Other	Sands	Yes	\$9.20
Ahmeenah Young	74081	15-Nov-16	16-Nov-16	Travel - Lodging	NA (Board Meeting)		\$116.60
Ahmeenah Young	74081	15-Nov-16	16-Nov-16	Travel - Mileage	NA (Board Meeting)		\$9.72
Ahmeenah Young	74081	15-Nov-16	16-Nov-16	Travel - Subsistence	NA (Board Meeting)		\$85.88
Ahmeenah Young	74081	15-Nov-16	16-Nov-16	Travel - Transport	NA (Board Meeting)		\$32.54
Anthony C Moscato	73542	03-Nov-16	04-Nov-16	Travel - Lodging	NA (Speaking Engagement)		\$94.34
Anthony C Moscato	73542	03-Nov-16	04-Nov-16	Travel - Mileage	NA (Speaking Engagement)		\$104.76
Anthony C Moscato	73542	03-Nov-16	04-Nov-16	Travel - Subsistence	NA (Speaking Engagement)		\$55.66
Gregory C Fajt	74102	15-Nov-16	01-Dec-16	Travel - Lodging	NA (Board Meeting)		\$116.60
Gregory C Fajt	74102	15-Nov-16	01-Dec-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Gregory C Fajt	74102	15-Nov-16	01-Dec-16	Travel - Other	NA (Board Meeting)		\$30.74
Gregory C Fajt	74102	15-Nov-16	01-Dec-16	Travel - Subsistence	NA (Board Meeting)		\$52.92
Kevin F O'Toole	74111	07-Dec-16	08-Dec-16	Travel - Lodging	Rivers		\$129.00
Kevin F O'Toole	74111	07-Dec-16	08-Dec-16	Travel - Other	Rivers		\$25.00
Kevin F O'Toole	74111	07-Dec-16	08-Dec-16	Travel - Subsistence	Rivers		\$55.80
Percival I O'Shaughnessy	74171	30-Nov-16	30-Nov-16	Travel - Other	NA (Administrative)		\$9.85
Percival I O'Shaughnessy	74171	30-Nov-16	30-Nov-16	Travel - Transport	NA (Administrative)		\$12.75
James J Armstrong	74192	10-Jan-17	11-Jan-17	Travel - Lodging	Sugar House	Yes	\$112.36
James J Armstrong	74192	10-Jan-17	11-Jan-17	Travel - Other	Sugar House	Yes	\$45.00

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James J Armstrong	74192	10-Jan-17	11-Jan-17	Travel - Subsistence	Sugar House	Yes	\$21.70
William H Ryan Jr	74202	13-Dec-16	14-Dec-16	Travel - Lodging	NA (Board Meeting)		\$116.60
William H Ryan Jr	74202	13-Dec-16	14-Dec-16	Travel - Mileage	NA (Board Meeting)		\$103.14
William H Ryan Jr	74202	13-Dec-16	14-Dec-16	Travel - Other	NA (Board Meeting)		\$16.01
William H Ryan Jr	74202	13-Dec-16	14-Dec-16	Travel - Subsistence	NA (Board Meeting)		\$86.48
Ahmeenah Young	74204	13-Dec-16	14-Dec-16	Travel - Lodging	NA (Board Meeting)		\$116.60
Ahmeenah Young	74204	13-Dec-16	14-Dec-16	Travel - Mileage	NA (Board Meeting)		\$9.72
Ahmeenah Young	74204	13-Dec-16	14-Dec-16	Travel - Other	NA (Board Meeting)		\$49.00
Ahmeenah Young	74204	13-Dec-16	14-Dec-16	Travel - Subsistence	NA (Board Meeting)		\$100.92
Ahmeenah Young	74204	13-Dec-16	14-Dec-16	Travel - Transport	NA (Board Meeting)		\$27.62
Anthony C Moscato	74211	12-Dec-16	14-Dec-16	Travel - Lodging	NA (Board Meeting)		\$233.20
Anthony C Moscato	74211	12-Dec-16	14-Dec-16	Travel - Mileage	NA (Board Meeting)		\$172.80
Anthony C Moscato	74211	12-Dec-16	14-Dec-16	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	74211	12-Dec-16	14-Dec-16	Travel - Subsistence	NA (Board Meeting)		\$123.38
Keith R McCall	74221	13-Dec-16	14-Dec-16	Travel - Lodging	NA (Board Meeting)		\$116.60
Keith R McCall	74221	13-Dec-16	14-Dec-16	Travel - Mileage	NA (Board Meeting)		\$97.20
Keith R McCall	74221	13-Dec-16	14-Dec-16	Travel - Subsistence	NA (Board Meeting)		\$86.49
Gary A Rodriguez	74241	05-Dec-16	06-Dec-16	Travel - Mileage	NA (New Employee Orientation)		\$327.78
Gary A Rodriguez	74241	05-Dec-16	06-Dec-16	Travel - Other	NA (New Employee Orientation)		\$10.00
Gary A Rodriguez	74241	05-Dec-16	06-Dec-16	Travel - Subsistence	NA (New Employee Orientation)		\$30.34
Gregory C Fajt	74261	07-Dec-16	14-Dec-16	Travel - Lodging	NA (Board Meeting)		\$116.60
Gregory C Fajt	74261	07-Dec-16	14-Dec-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Gregory C Fajt	74261	07-Dec-16	14-Dec-16	Travel - Other	NA (Board Meeting)		\$31.88
Richard G. Jewell	74271	12-Dec-16	14-Dec-16	Travel - Lodging	NA (Board Meeting)		\$233.20
Richard G. Jewell	74271	12-Dec-16	14-Dec-16	Travel - Mileage	NA (Board Meeting)		\$237.60
Richard G. Jewell	74271	12-Dec-16	14-Dec-16	Travel - Other	NA (Board Meeting)		\$27.65
Richard G. Jewell	74271	12-Dec-16	14-Dec-16	Travel - Subsistence	NA (Board Meeting)		\$141.33
Marcia B Shaffer	74291	15-Dec-16	15-Dec-16	Travel - Other	Mohegan Sun	Yes	\$25.00
Michael R Rosenberry	74321	18-Jan-17	19-Jan-17	Travel - Lodging	NA (Administrative)		\$105.18
Michael R Rosenberry	74321	18-Jan-17	19-Jan-17	Travel - Subsistence	NA (Administrative)		\$41.74
Bret Douglas McFarland	74322	18-Jan-17	19-Jan-17	Travel - Lodging	NA (Administrative)		\$111.36

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Bret Douglas McFarland	74322	18-Jan-17	19-Jan-17	Travel - Other	NA (Administrative)		\$3.00
Bret Douglas McFarland	74322	18-Jan-17	19-Jan-17	Travel - Subsistence	NA (Administrative)		\$60.84
Ramon A Welkom	74323	18-Jan-17	19-Jan-17	Travel - Lodging	NA (Administrative)		\$127.33
Ramon A Welkom	74323	18-Jan-17	19-Jan-17	Travel - Other	NA (Administrative)		\$8.00
Ramon A Welkom	74323	18-Jan-17	19-Jan-17	Travel - Subsistence	NA (Administrative)		\$31.68
Salim D Jackson	74331	10-Jan-17	11-Jan-17	Travel - Other	NA (Administrative)		\$58.60
Salim D Jackson	74331	10-Jan-17	11-Jan-17	Travel - Subsistence	NA (Administrative)		\$3.91
Salim D Jackson	74331	10-Jan-17	11-Jan-17	Travel - Transport	NA (Administrative)		\$34.39
Heather Leigh Worner	74341	09-Jan-17	10-Jan-17	Travel - Lodging	Meadows		\$94.34
Heather Leigh Worner	74341	09-Jan-17	10-Jan-17	Travel - Subsistence	Meadows		\$26.75
Jay Martin Berthelsen	74382	23-Jan-17	24-Jan-17	Travel - Lodging	NA (Administrative)		\$94.34
Jay Martin Berthelsen	74382	23-Jan-17	24-Jan-17	Travel - Other	NA (Administrative)		\$2.00
Jay Martin Berthelsen	74382	23-Jan-17	24-Jan-17	Travel - Subsistence	NA (Administrative)		\$43.94
John J Sentell	74383	23-Jan-17	24-Jan-17	Travel - Lodging	NA (Administrative)		\$94.34
John J Sentell	74383	23-Jan-17	24-Jan-17	Travel - Subsistence	NA (Administrative)		\$29.84
Pam Lewis	71916	31-Jan-17	31-Jan-17	Board Lunch Items	NA (Administrative)		\$28.78
Richard Alan O'Neil	74411	17-Jan-17	19-Jan-17	Travel - Lodging	NA (Administrative), Presque Isle	Yes	\$233.20
Richard Alan O'Neil	74411	17-Jan-17	19-Jan-17	Travel - Other	NA (Administrative), Presque Isle	Yes	\$20.00
Richard Alan O'Neil	74411	17-Jan-17	19-Jan-17	Travel - Subsistence	NA (Administrative), Presque Isle	Yes	\$77.03