

Pennsylvania Gaming Control Board
Employee and Board Expenses
April 1, 2017 - April 30, 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
Douglas Paul Harbach	74301	28-Mar-17	29-Mar-17	Travel - Lodging	Mohegan Sun		\$89.00
Douglas Paul Harbach	74301	28-Mar-17	29-Mar-17	Travel - Subsistence	Mohegan Sun		\$22.08
Linda S Lloyd	74361	28-Mar-17	29-Mar-17	Travel - Lodging	Mohegan Sun		\$93.45
Linda S Lloyd	74361	28-Mar-17	29-Mar-17	Travel - Subsistence	Mohegan Sun		\$44.55
Elizabeth Burch	74421	15-Mar-17	16-Mar-17	Travel - Lodging	NA (Conference Attendance)		\$134.82
Elizabeth Burch	74422	08-Mar-17	09-Mar-17	Travel - Lodging	NA (Conference Attendance)		\$100.00
Richard G. Jewell	74591	03-Apr-17	05-Apr-17	Travel - Lodging	NA (Board Meeting)		\$233.20
Richard G. Jewell	74591	03-Apr-17	05-Apr-17	Travel - Mileage	NA (Board Meeting)		\$235.40
Richard G. Jewell	74591	03-Apr-17	05-Apr-17	Travel - Subsistence	NA (Board Meeting)		\$92.89
Dante Santoni Jr	74604	03-Apr-17	05-Apr-17	Travel - Mileage	NA (Board Meeting)		\$69.56
Dante Santoni Jr	74604	03-Apr-17	05-Apr-17	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	74604	03-Apr-17	05-Apr-17	Travel - Subsistence	NA (Board Meeting)		\$56.76
Anthony C Moscato	74661	07-Mar-17	08-Mar-17	Travel - Lodging	NA (Legislative Hearing)		\$97.52
Anthony C Moscato	74661	07-Mar-17	08-Mar-17	Travel - Mileage	NA (Legislative Hearing)		\$171.20
Anthony C Moscato	74661	07-Mar-17	08-Mar-17	Travel - Subsistence	NA (Legislative Hearing)		\$31.74
Katlyn L Tortorice	74662	27-Mar-17	29-Mar-17	Travel - Lodging	Mark-It Smart, Inc.	Yes	\$266.86
Katlyn L Tortorice	74662	27-Mar-17	29-Mar-17	Travel - Mileage	Mark-It Smart, Inc.	Yes	\$14.98
Katlyn L Tortorice	74662	27-Mar-17	29-Mar-17	Travel - Other	Mark-It Smart, Inc.	Yes	\$59.26
Katlyn L Tortorice	74662	27-Mar-17	29-Mar-17	Travel - Subsistence	Mark-It Smart, Inc.	Yes	\$130.88
Katlyn L Tortorice	74662	27-Mar-17	29-Mar-17	Travel - Transport	Mark-It Smart, Inc.	Yes	\$89.20
Kala M DeJuliis	74663	27-Mar-17	29-Mar-17	Travel - Lodging	Mark-It Smart, Inc.	Yes	\$375.84
Kala M DeJuliis	74663	27-Mar-17	29-Mar-17	Travel - Mileage	Mark-It Smart, Inc.	Yes	\$16.06
Kala M DeJuliis	74663	27-Mar-17	29-Mar-17	Travel - Other	Mark-It Smart, Inc.	Yes	\$42.00
Kala M DeJuliis	74663	27-Mar-17	29-Mar-17	Travel - Subsistence	Mark-It Smart, Inc.	Yes	\$116.46
Matthew Patrick Loughney	74703	04-Apr-17	05-Apr-17	Travel - Lodging	Mohegan Sun	Yes	\$117.30
Matthew Patrick Loughney	74703	04-Apr-17	05-Apr-17	Travel - Other	Mohegan Sun	Yes	\$3.00
Matthew Patrick Loughney	74703	04-Apr-17	05-Apr-17	Travel - Subsistence	Mohegan Sun	Yes	\$48.65
Nicholas Guy Valvano	74704	04-Apr-17	05-Apr-17	Travel - Lodging	Mohegan Sun	Yes	\$117.30
Nicholas Guy Valvano	74704	04-Apr-17	05-Apr-17	Travel - Other	Mohegan Sun	Yes	\$3.00
Nicholas Guy Valvano	74704	04-Apr-17	05-Apr-17	Travel - Subsistence	Mohegan Sun	Yes	\$55.45
Scott T Matincheck	74733	13-Mar-17	14-Mar-17	Travel - Lodging	Penn National		\$91.00
Richard L McGarvey	74734	28-Mar-17	30-Mar-17	Travel - Lodging	Mohegan Sun, NA (Speaking Engagements)		\$215.69
Richard L McGarvey	74734	28-Mar-17	30-Mar-17	Travel - Subsistence	Mohegan Sun, NA (Speaking Engagements)		\$42.31
Richard G. Jewell	74738	28-Mar-17	29-Mar-17	Travel - Lodging	Mohegan Sun		\$90.00
Richard G. Jewell	74738	28-Mar-17	29-Mar-17	Travel - Mileage	Mohegan Sun		\$297.46
Richard G. Jewell	74738	28-Mar-17	29-Mar-17	Travel - Subsistence	Mohegan Sun		\$13.31

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Dante Santoni Jr	74739	28-Mar-17	29-Mar-17	Travel - Lodging	Mohegan Sun		\$90.00
Dante Santoni Jr	74739	28-Mar-17	29-Mar-17	Travel - Mileage	Mohegan Sun		\$100.05
Dante Santoni Jr	74739	28-Mar-17	29-Mar-17	Travel - Subsistence	Mohegan Sun		\$16.24
Anthony C Moscato	74741	20-Mar-17	22-Mar-17	Travel - Lodging	NA (Board Meeting)		\$184.00
Anthony C Moscato	74741	20-Mar-17	22-Mar-17	Travel - Mileage	NA (Board Meeting)		\$219.36
Anthony C Moscato	74741	20-Mar-17	22-Mar-17	Travel - Subsistence	NA (Board Meeting)		\$94.76
Richard G. Jewell	74751	20-Mar-17	22-Mar-17	Travel - Lodging	NA (Board Meeting)		\$233.20
Richard G. Jewell	74751	20-Mar-17	22-Mar-17	Travel - Mileage	NA (Board Meeting)		\$235.40
Richard G. Jewell	74751	20-Mar-17	22-Mar-17	Travel - Subsistence	NA (Board Meeting)		\$112.71
Sean Freddy Logan	74752	21-Mar-17	22-Mar-17	Travel - Lodging	NA (Board Meeting)		\$116.60
Sean Freddy Logan	74752	21-Mar-17	22-Mar-17	Travel - Mileage	NA (Board Meeting)		\$206.52
Sean Freddy Logan	74752	21-Mar-17	22-Mar-17	Travel - Other	NA (Board Meeting)		\$34.18
Sean Freddy Logan	74752	21-Mar-17	22-Mar-17	Travel - Subsistence	NA (Board Meeting)		\$58.51
Dante Santoni Jr	74753	21-Mar-17	22-Mar-17	Travel - Lodging	NA (Board Meeting)		\$116.60
Dante Santoni Jr	74753	21-Mar-17	22-Mar-17	Travel - Mileage	NA (Board Meeting)		\$69.56
Dante Santoni Jr	74753	21-Mar-17	22-Mar-17	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	74753	21-Mar-17	22-Mar-17	Travel - Subsistence	NA (Board Meeting)		\$66.18
Sean Hughes	74761	14-Mar-17	15-Mar-17	Travel - Lodging	Mohegan Sun		\$89.00
Sean Hughes	74761	14-Mar-17	15-Mar-17	Travel - Subsistence	Mohegan Sun		\$36.74
John Crohe	74762	28-Mar-17	29-Mar-17	Travel - Lodging	Mohegan Sun		\$89.00
John Crohe	74762	28-Mar-17	29-Mar-17	Travel - Subsistence	Mohegan Sun		\$22.94
Nan A Davenport	74763	28-Mar-17	29-Mar-17	Travel - Lodging	Mohegan Sun		\$89.00
Nan A Davenport	74763	28-Mar-17	29-Mar-17	Travel - Subsistence	Mohegan Sun		\$45.72
Richard Alan O'Neil	74781	29-Mar-17	31-Mar-17	Travel - Lodging	NA (Administrative)		\$233.20
Richard Alan O'Neil	74781	29-Mar-17	31-Mar-17	Travel - Other	NA (Administrative)		\$20.00
Richard Alan O'Neil	74781	29-Mar-17	31-Mar-17	Travel - Subsistence	NA (Administrative)		\$42.13
Dante Santoni Jr	74851	23-Feb-17	23-Feb-17	Travel - Mileage	NA (Swearing In)		\$69.56
Dante Santoni Jr	74851	23-Feb-17	23-Feb-17	Travel - Other	NA (Swearing In)		\$15.00
Kathy Irene Filbey	74782	10-Apr-17	11-Apr-17	Travel - Lodging	Everi Payments Inc.	Yes	\$105.23
Kathy Irene Filbey	74782	10-Apr-17	11-Apr-17	Travel - Mileage	Everi Payments Inc.	Yes	\$11.78
Kathy Irene Filbey	74782	10-Apr-17	11-Apr-17	Travel - Other	Everi Payments Inc.	Yes	\$43.00
Kathy Irene Filbey	74782	10-Apr-17	11-Apr-17	Travel - Subsistence	Everi Payments Inc.	Yes	\$50.40
Kathy Irene Filbey	74782	10-Apr-17	11-Apr-17	Travel - Transport	Everi Payments Inc.	Yes	\$41.61
William Sulon	74783	10-Apr-17	11-Apr-17	Travel - Lodging	Everi Payments Inc.	Yes	\$105.23
William Sulon	74783	10-Apr-17	11-Apr-17	Travel - Mileage	Everi Payments Inc.	Yes	\$11.78
William Sulon	74783	10-Apr-17	11-Apr-17	Travel - Other	Everi Payments Inc.	Yes	\$43.00
William Sulon	74783	10-Apr-17	11-Apr-17	Travel - Subsistence	Everi Payments Inc.	Yes	\$67.38
William H Ryan Jr	74821	21-Mar-17	21-Mar-17	Travel - Mileage	NA (Executive Session)		\$102.19

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William H Ryan Jr	74821	21-Mar-17	21-Mar-17	Travel - Other	NA (Executive Session)		\$13.79
Jennadi A Ferriola	74842	18-Apr-17	21-Apr-17	Travel - Lodging	Chester Downs	Yes	\$321.99
Jennadi A Ferriola	74842	18-Apr-17	21-Apr-17	Travel - Mileage	Chester Downs	Yes	\$28.90
Jennadi A Ferriola	74842	18-Apr-17	21-Apr-17	Travel - Other	Chester Downs	Yes	\$140.00
Jennadi A Ferriola	74842	18-Apr-17	21-Apr-17	Travel - Subsistence	Chester Downs	Yes	\$193.54
Jennadi A Ferriola	74842	18-Apr-17	21-Apr-17	Travel - Transport	Chester Downs	Yes	\$145.43
Percival I O'Shaughnessy	74996	21-Dec-16	21-Dec-16	Travel - Mileage	Valley Forge		\$32.40
Ahmeenah Young	74902	27-Feb-17	27-Feb-17	Travel - Mileage	NA (Speaking Engagement)		\$17.12
Dante Santoni Jr	74852	07-Mar-17	07-Mar-17	Travel - Mileage	NA (Legislative Hearing)		\$69.56
Dante Santoni Jr	74852	07-Mar-17	07-Mar-17	Travel - Other	NA (Legislative Hearing)		\$15.00
William H Ryan Jr	74861	22-Mar-17	22-Mar-17	Travel - Mileage	NA (Board Meeting)		\$102.19
William H Ryan Jr	74861	22-Mar-17	22-Mar-17	Travel - Other	NA (Board Meeting)		\$13.79
Pamela L Lewis	74862	28-Mar-17	29-Mar-17	Travel - Subsistence	Mohegan Sun		\$46.00
Percival I O'Shaughnessy	74995	12-Dec-16	12-Dec-16	Travel - Mileage	Valley Forge		\$32.40
William H Ryan Jr	74871	29-Mar-17	29-Mar-17	Travel - Mileage	Mohegan Sun		\$109.68
William H Ryan Jr	74871	29-Mar-17	29-Mar-17	Travel - Other	Mohegan Sun		\$15.48
William T Dobbins	74881	16-Feb-17	16-Feb-17	Travel - Other	NA (Administrative)		\$15.00
Ahmeenah Young	74901	14-Feb-17	14-Feb-17	Travel - Mileage	NA (Business Meeting)		\$9.64
Ahmeenah Young	74901	14-Feb-17	14-Feb-17	Travel - Other	NA (Business Meeting)		\$23.00
Ahmeenah Young	74901	14-Feb-17	14-Feb-17	Travel - Transport	NA (Business Meeting)		\$27.62
Sean Freddy Logan	74951	31-Mar-17	31-Mar-17	Travel - Mileage	Rivers		\$22.48
William H Ryan Jr	74903	04-Apr-17	04-Apr-17	Travel - Mileage	NA (Executive Session)		\$102.19
William H Ryan Jr	74903	04-Apr-17	04-Apr-17	Travel - Other	NA (Executive Session)		\$13.79
Anthony C Moscato	74911	03-Apr-17	05-Apr-17	Travel - Lodging	NA (Board Meeting)		\$233.20
Anthony C Moscato	74911	03-Apr-17	05-Apr-17	Travel - Mileage	NA (Board Meeting)		\$171.20
Anthony C Moscato	74911	03-Apr-17	05-Apr-17	Travel - Subsistence	NA (Board Meeting)		\$58.51
Percival I O'Shaughnessy	74994	27-Dec-16	27-Dec-16	Travel - Mileage	Valley Forge		\$29.16
William H Ryan Jr	74922	05-Apr-17	05-Apr-17	Travel - Mileage	NA (Board Meeting)		\$102.19
William H Ryan Jr	74922	05-Apr-17	05-Apr-17	Travel - Other	NA (Board Meeting)		\$14.64
Percival I O'Shaughnessy	74993	07-Mar-17	07-Mar-17	Travel - Mileage	Valley Forge		\$28.90
Marcia B Shaffer	74932	28-Mar-17	28-Mar-17	Travel - Transport	Mohegan Sun	Yes	\$14.00
Marcia B Shaffer	74933	29-Mar-17	29-Mar-17	Travel - Transport	Mohegan Sun	Yes	\$14.00
Dante Santoni Jr	74853	09-Mar-17	09-Mar-17	Travel - Mileage	NA (Conference Attendance)		\$81.32
Dante Santoni Jr	74853	09-Mar-17	09-Mar-17	Travel - Other	NA (Conference Attendance)		\$13.18
Katie Marie Tyler	74941	03-Apr-17	03-Apr-17	Travel - Mileage	NA (New Employee Orientation)		\$101.66
Katie Marie Tyler	74941	03-Apr-17	03-Apr-17	Travel - Other	NA (New Employee Orientation)		\$30.40
Sean Freddy Logan	74961	04-Apr-17	05-Apr-17	Travel - Mileage	NA (Board Meeting)		\$229.00
Sean Freddy Logan	74961	04-Apr-17	05-Apr-17	Travel - Other	NA (Board Meeting)		\$34.18

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Sean Freddy Logan	74961	04-Apr-17	05-Apr-17	Travel - Subsistence	NA (Board Meeting)		\$18.11
Michael R Rosenberry	74971	19-Apr-17	20-Apr-17	Travel - Lodging	NA (Administrative)		\$105.18
Michael R Rosenberry	74971	19-Apr-17	20-Apr-17	Travel - Subsistence	NA (Administrative)		\$48.80
Percival I O'Shaughnessy	74991	13-Apr-17	13-Apr-17	Travel - Mileage	Valley Forge		\$28.90
Percival I O'Shaughnessy	74992	04-Apr-17	04-Apr-17	Travel - Mileage	Valley Forge		\$28.90
Marcia B Shaffer	74931	23-Mar-17	23-Mar-17	Travel - Other	Mohegan Sun	Yes	\$30.00
Percival I O'Shaughnessy	75001	18-Apr-17	18-Apr-17	Travel - Mileage	Valley Forge		\$32.11
Anthony Jay Pagliaro	13965	03-Apr-17	03-Apr-17	Training	NA (Administrative)		\$59.00
Kelsey M. Bugaile	13968	03-Apr-17	03-Apr-17		NA (Administrative)		\$59.00