

Pennsylvania Gaming Control Board
Employee and Board Expenses
May 1, 2017 - May 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 |
|--------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Ahmeenah Young | 74121 | 25-Apr-17 | 26-Apr-17 | Travel - Lodging | NA (Board Meeting) | | \$116.60 |
| Ahmeenah Young | 74121 | 25-Apr-17 | 26-Apr-17 | Travel - Mileage | NA (Board Meeting) | | \$9.64 |
| Ahmeenah Young | 74121 | 25-Apr-17 | 26-Apr-17 | Travel - Other | NA (Board Meeting) | | \$51.00 |
| Ahmeenah Young | 74121 | 25-Apr-17 | 26-Apr-17 | Travel - Subsistence | NA (Board Meeting) | | \$40.44 |
| Ahmeenah Young | 74121 | 25-Apr-17 | 26-Apr-17 | Travel - Transport | NA (Board Meeting) | | \$27.62 |
| William H Ryan Jr | 74153 | 25-Apr-17 | 26-Apr-17 | Travel - Lodging | NA (Board Meeting) | | \$116.60 |
| William H Ryan Jr | 74153 | 25-Apr-17 | 26-Apr-17 | Travel - Mileage | NA (Board Meeting) | | \$102.19 |
| William H Ryan Jr | 74153 | 25-Apr-17 | 26-Apr-17 | Travel - Other | NA (Board Meeting) | | \$12.32 |
| William H Ryan Jr | 74153 | 25-Apr-17 | 26-Apr-17 | Travel - Subsistence | NA (Board Meeting) | | \$70.56 |
| Anthony C Moscato | 74232 | 24-Apr-17 | 26-Apr-17 | Travel - Lodging | NA (Board Meeting) | | \$233.20 |
| Anthony C Moscato | 74232 | 24-Apr-17 | 26-Apr-17 | Travel - Mileage | NA (Board Meeting) | | \$233.80 |
| Anthony C Moscato | 74232 | 24-Apr-17 | 26-Apr-17 | Travel - Subsistence | NA (Board Meeting) | | \$134.88 |
| Richard G. Jewell | 74602 | 24-Apr-17 | 26-Apr-17 | Travel - Lodging | NA (Board Meeting) | | \$233.20 |
| Richard G. Jewell | 74602 | 24-Apr-17 | 26-Apr-17 | Travel - Mileage | NA (Board Meeting) | | \$235.40 |
| Richard G. Jewell | 74602 | 24-Apr-17 | 26-Apr-17 | Travel - Other | NA (Board Meeting) | | \$30.54 |
| Richard G. Jewell | 74602 | 24-Apr-17 | 26-Apr-17 | Travel - Subsistence | NA (Board Meeting) | | \$122.59 |
| William Sulon | 74622 | 13-Mar-17 | 15-Mar-17 | Travel - Lodging | Sands Bethworks | Yes | \$90.70 |
| William Sulon | 74622 | 13-Mar-17 | 15-Mar-17 | Travel - Other | Sands Bethworks | Yes | \$6.60 |
| Kathy Irene Filbey | 74623 | 13-Mar-17 | 15-Mar-17 | Travel - Lodging | Sands Bethworks | Yes | \$90.70 |
| Kathy Irene Filbey | 74623 | 13-Mar-17 | 15-Mar-17 | Travel - Other | Sands Bethworks | Yes | \$6.60 |
| Dante Santoni Jr | 74784 | 24-Apr-17 | 26-Apr-17 | Travel - Lodging | NA (Board Meeting) | | \$76.32 |
| Dante Santoni Jr | 74784 | 24-Apr-17 | 26-Apr-17 | Travel - Mileage | NA (Board Meeting) | | \$69.56 |
| Dante Santoni Jr | 74784 | 24-Apr-17 | 26-Apr-17 | Travel - Other | NA (Board Meeting) | | \$10.00 |
| Dante Santoni Jr | 74784 | 24-Apr-17 | 26-Apr-17 | Travel - Subsistence | NA (Board Meeting) | | \$95.82 |
| William E Gavigan | 74843 | 18-Apr-17 | 21-Apr-17 | Travel - Lodging | Harrah's | Yes | \$321.99 |
| William E Gavigan | 74843 | 18-Apr-17 | 21-Apr-17 | Travel - Mileage | Harrah's | Yes | \$26.76 |
| William E Gavigan | 74843 | 18-Apr-17 | 21-Apr-17 | Travel - Other | Harrah's | Yes | \$96.00 |
| William E Gavigan | 74843 | 18-Apr-17 | 21-Apr-17 | Travel - Subsistence | Harrah's | Yes | \$195.11 |
| Gregg J Hazzouri | 74921 | 11-Apr-17 | 13-Apr-17 | Travel - Lodging | Sands Bethworks | | \$207.76 |
| Gregg J Hazzouri | 74921 | 11-Apr-17 | 13-Apr-17 | Travel - Other | Sands Bethworks | | \$6.00 |
| Gregg J Hazzouri | 74921 | 11-Apr-17 | 13-Apr-17 | Travel - Subsistence | Sands Bethworks | | \$128.25 |
| David R. Bryga | 74981 | 19-Apr-17 | 21-Apr-17 | Travel - Lodging | Valley Forge | Yes | \$250.00 |
| David R. Bryga | 74981 | 19-Apr-17 | 21-Apr-17 | Travel - Other | Valley Forge | Yes | \$5.00 |
| David R. Bryga | 74981 | 19-Apr-17 | 21-Apr-17 | Travel - Subsistence | Valley Forge | Yes | \$92.37 |
| Stephen C Tedrick | 74984 | 19-Apr-17 | 21-Apr-17 | Travel - Lodging | Valley Forge | Yes | \$250.00 |

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| Stephen C Tedrick | 74984 | 19-Apr-17 | 21-Apr-17 | Travel - Other | Valley Forge | Yes | \$6.00 |
| Stephen C Tedrick | 74984 | 19-Apr-17 | 21-Apr-17 | Travel - Subsistence | Valley Forge | Yes | \$99.09 |
| James J Armstrong | 74985 | 25-Apr-17 | 26-Apr-17 | Travel - Lodging | Sugar House | Yes | \$104.94 |
| James J Armstrong | 74985 | 25-Apr-17 | 26-Apr-17 | Travel - Other | Sugar House | Yes | \$55.00 |
| James J Armstrong | 74985 | 25-Apr-17 | 26-Apr-17 | Travel - Subsistence | Sugar House | Yes | \$18.61 |
| Michael Joseph Brandt | 75011 | 10-Apr-17 | 11-Apr-17 | Travel - Mileage | NA (New Employee Orientation) | | \$186.18 |
| Michael Joseph Brandt | 75011 | 10-Apr-17 | 11-Apr-17 | Travel - Other | NA (New Employee Orientation) | | \$67.70 |
| Michael Joseph Brandt | 75011 | 10-Apr-17 | 11-Apr-17 | Travel - Subsistence | NA (New Employee Orientation) | | \$23.30 |
| Stephen C Tedrick | 75021 | 01-May-17 | 03-May-17 | Travel - Lodging | Valley Forge | Yes | \$262.88 |
| Stephen C Tedrick | 75021 | 01-May-17 | 03-May-17 | Travel - Other | Valley Forge | Yes | \$6.00 |
| Stephen C Tedrick | 75021 | 01-May-17 | 03-May-17 | Travel - Subsistence | Valley Forge | Yes | \$76.44 |
| David R. Bryga | 75022 | 01-May-17 | 03-May-17 | Travel - Lodging | Valley Forge | Yes | \$262.88 |
| David R. Bryga | 75022 | 01-May-17 | 03-May-17 | Travel - Subsistence | Valley Forge | Yes | \$62.61 |
| Darci Linn Leezer | 75031 | 24-Apr-17 | 25-Apr-17 | Travel - Subsistence | NA (Board Meeting) | | \$45.83 |
| Douglas Paul Harbach | 75041 | 04-May-17 | 05-May-17 | Travel - Lodging | NA (Speaking Engagment) | | \$133.56 |
| Douglas Paul Harbach | 75041 | 04-May-17 | 05-May-17 | Travel - Subsistence | NA (Speaking Engagment) | | \$3.99 |
| Ahmeenah Young | 74141 | 04-Apr-17 | 05-Apr-17 | Travel - Lodging | NA (Board Meeting) | | \$116.60 |
| Ahmeenah Young | 74141 | 04-Apr-17 | 05-Apr-17 | Travel - Mileage | NA (Board Meeting) | | \$9.64 |
| Ahmeenah Young | 74141 | 04-Apr-17 | 05-Apr-17 | Travel - Other | NA (Board Meeting) | | \$51.00 |
| Ahmeenah Young | 74141 | 04-Apr-17 | 05-Apr-17 | Travel - Subsistence | NA (Board Meeting) | | \$51.09 |
| Ahmeenah Young | 74141 | 04-Apr-17 | 05-Apr-17 | Travel - Transport | NA (Board Meeting) | | \$27.62 |
| Matthew Patrick Loughney | 75051 | 27-Apr-17 | 27-Apr-17 | Travel - Other | Mohegan Sun | Yes | \$30.00 |
| Douglas Paul Harbach | 75052 | 10-May-17 | 11-May-17 | Travel - Lodging | NA (Speaking Engagment) | | \$136.96 |
| Douglas Paul Harbach | 75052 | 10-May-17 | 11-May-17 | Travel - Other | NA (Speaking Engagment) | | \$15.00 |
| Justin S Swogger | 75061 | 21-Apr-17 | 21-Apr-17 | Travel - Other | Nemacolin | | \$8.80 |
| Justin S Swogger | 75061 | 21-Apr-17 | 21-Apr-17 | Travel - Transport | Nemacolin | | \$21.78 |
| William T Dobbins | 75071 | 27-Apr-17 | 27-Apr-17 | Travel - Other | Mohegan Sun | Yes | \$30.00 |
| Sean Freddy Logan | 75083 | 25-Apr-17 | 26-Apr-17 | Travel - Mileage | NA (Board Meeting) | | \$206.52 |
| Sean Freddy Logan | 75083 | 25-Apr-17 | 26-Apr-17 | Travel - Other | NA (Board Meeting) | | \$44.18 |
| Sean Freddy Logan | 75083 | 25-Apr-17 | 26-Apr-17 | Travel - Subsistence | NA (Board Meeting) | | \$36.99 |
| James A Mansueti | 75091 | 05-May-17 | 05-May-17 | Travel - Other | Nemacolin | | \$8.80 |
| James A Mansueti | 75091 | 05-May-17 | 05-May-17 | Travel - Transport | Nemacolin | | \$23.00 |
| Kelsey M. Bugaile | 75101 | 15-May-17 | 16-May-17 | Travel - Lodging | Valley Forge | | \$133.56 |
| Kelsey M. Bugaile | 75101 | 15-May-17 | 16-May-17 | Travel - Subsistence | Valley Forge | | \$56.28 |
| Ramon A Welkom | 75141 | 10-May-17 | 10-May-17 | Travel - Other | Mohegan Sun | Yes | \$30.00 |

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| Anthony C Moscato | 75142 | 09-May-17 | 09-May-17 | Travel - Mileage | NA (Speaking Engagment) | | \$54.58 |
| Donna R Sykes | 75181 | 18-May-17 | 18-May-17 | Travel - Other | NA (Administrative) | | \$15.00 |
| Mark D Hemak | 75182 | 17-May-17 | 18-May-17 | Travel - Lodging | Benz Gaming, LLC. | Yes | \$117.58 |
| Mark D Hemak | 75182 | 17-May-17 | 18-May-17 | Travel - Other | Benz Gaming, LLC. | Yes | \$13.00 |
| Mark D Hemak | 75182 | 17-May-17 | 18-May-17 | Travel - Subsistence | Benz Gaming, LLC. | Yes | \$81.13 |
| Kerri A Avvisato | 75191 | 17-May-17 | 18-May-17 | Travel - Lodging | GPI Mexicana S.A. de C.V. | Yes | \$117.48 |
| Kerri A Avvisato | 75191 | 17-May-17 | 18-May-17 | Travel - Other | GPI Mexicana S.A. de C.V. | Yes | \$3.00 |
| Kerri A Avvisato | 75191 | 17-May-17 | 18-May-17 | Travel - Subsistence | GPI Mexicana S.A. de C.V. | Yes | \$74.48 |
| Nicholas Guy Valvano | 75201 | 16-May-17 | 16-May-17 | Travel - Other | Mohegan Sun | Yes | \$15.00 |
| Jeanne L Ort-Motto | 75211 | 20-May-17 | 21-May-17 | Travel - Mileage | Sands Bethworks | | \$103.79 |
| Marcia B Shaffer | 75283 | 16-May-17 | 16-May-17 | Travel - Other | Mohegan Sun | Yes | \$30.00 |
| Andrew J Gutshall | 46123 | 18-May-17 | 18-May-17 | Professional Membership Dues | NA (Administrative) | | \$195.00 |