

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2017 - July 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
Dante Santoni Jr	75431	04-May-17	04-May-17	Travel - Mileage	NA (Speaking Engagement)		\$78.12
Dante Santoni Jr	75431	04-May-17	04-May-17	Travel - Other	NA (Speaking Engagement)		\$10.58
Anthony C Moscato	75264	05-Jun-17	07-Jun-17	Travel - Subsistence	NA (Board Meeting)		\$80.26
Anthony C Moscato	75264	05-Jun-17	07-Jun-17	Travel - Mileage	NA (Board Meeting)		\$171.20
Anthony C Moscato	75264	05-Jun-17	07-Jun-17	Travel - Lodging	NA (Board Meeting)		\$195.04
Sean Freddy Logan	74711	06-Jun-17	07-Jun-17	Travel - Mileage	NA (Board Meeting)		\$206.52
Sean Freddy Logan	74711	06-Jun-17	07-Jun-17	Travel - Subsistence	NA (Board Meeting)		\$2.00
Sean Freddy Logan	74711	06-Jun-17	07-Jun-17	Travel - Other	NA (Board Meeting)		\$59.18
Sean Freddy Logan	74711	06-Jun-17	07-Jun-17	Travel - Lodging	NA (Board Meeting)		\$104.94
Dante Santoni Jr	75265	06-Jun-17	07-Jun-17	Travel - Subsistence	NA (Board Meeting)		\$96.62
Dante Santoni Jr	75265	06-Jun-17	07-Jun-17	Travel - Mileage	NA (Board Meeting)		\$69.56
Dante Santoni Jr	75265	06-Jun-17	07-Jun-17	Travel - Lodging	NA (Board Meeting)		\$76.32
William H Ryan Jr	75462	06-Jun-17	06-Jun-17	Travel - Mileage	NA (Executive Session)		\$102.19
William H Ryan Jr	75462	06-Jun-17	06-Jun-17	Travel - Other	NA (Executive Session)		\$10.45
Kevin F O'Toole	75625	29-Jun-17	29-Jun-17	Travel - Other	NA (Administrative)		\$32.00
Michael R Rosenberry	75463	22-Jun-17	23-Jun-17	Travel - Other	NA (Administrative)		\$22.00
Michael R Rosenberry	75463	22-Jun-17	23-Jun-17	Travel - Subsistence	NA (Administrative)		\$8.02
Michael R Rosenberry	75463	22-Jun-17	23-Jun-17	Travel - Lodging	NA (Administrative)		\$136.74
Richard G. Jewell	75501	21-Jun-17	21-Jun-17	Travel - Mileage	NA (Speaking Engagement)		\$67.42
Kevin F O'Toole	75293	19-Jun-17	22-Jun-17	Travel - Transport	NA (Conference Attendance)		\$174.54
Kevin F O'Toole	75293	19-Jun-17	22-Jun-17	Travel - Subsistence	NA (Conference Attendance)		\$122.40
Kevin F O'Toole	75293	19-Jun-17	22-Jun-17	Travel - Lodging	NA (Conference Attendance)		\$231.30
Kevin F O'Toole	75293	19-Jun-17	22-Jun-17	Travel - Other	NA (Conference Attendance)		\$82.00
Matthew Patrick Loughney	75241	12-Jun-17	14-Jun-17	Travel - Transport	CB POC, LLC, DBA: Betty & Joe's; Wok8	Yes	\$172.81
Matthew Patrick Loughney	75241	12-Jun-17	14-Jun-17	Travel - Subsistence	CB POC, LLC, DBA: Betty & Joe's; Wok8	Yes	\$121.79
Matthew Patrick Loughney	75241	12-Jun-17	14-Jun-17	Travel - Other	CB POC, LLC, DBA: Betty & Joe's; Wok8	Yes	\$6.00
Matthew Patrick Loughney	75241	12-Jun-17	14-Jun-17	Travel - Lodging	CB POC, LLC, DBA: Betty & Joe's; Wok8	Yes	\$365.60
Jennadi A Ferriola	75343	20-Jun-17	23-Jun-17	Travel - Lodging	Harrah's	Yes	\$1,091.08
Jennadi A Ferriola	75343	20-Jun-17	23-Jun-17	Travel - Subsistence	Harrah's	Yes	\$216.73
Jennadi A Ferriola	75343	20-Jun-17	23-Jun-17	Travel - Other	Harrah's	Yes	\$105.00
Jennadi A Ferriola	75343	20-Jun-17	23-Jun-17	Travel - Mileage	Harrah's	Yes	\$28.90
Jennadi A Ferriola	75343	20-Jun-17	23-Jun-17	Travel - Transport	Harrah's	Yes	\$213.79
William H Ryan Jr	75311	07-Jun-17	08-Jun-17	Travel - Lodging	NA (Board Meeting)		\$104.94
William H Ryan Jr	75311	07-Jun-17	08-Jun-17	Travel - Mileage	NA (Board Meeting)		\$102.19
William H Ryan Jr	75311	07-Jun-17	08-Jun-17	Travel - Other	NA (Board Meeting)		\$36.90
William H Ryan Jr	75311	07-Jun-17	08-Jun-17	Travel - Subsistence	NA (Board Meeting)		\$24.80

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Matthew Patrick Loughney	75511	22-Jun-17	22-Jun-17	Travel - Other	Mohegan Sun	Yes	\$30.00
William E Gavigan	75344	20-Jun-17	23-Jun-17	Travel - Mileage	Harrah's	Yes	\$26.76
William E Gavigan	75344	20-Jun-17	23-Jun-17	Travel - Other	Harrah's	Yes	\$96.00
William E Gavigan	75344	20-Jun-17	23-Jun-17	Travel - Lodging	Harrah's	Yes	\$1,091.08
William E Gavigan	75344	20-Jun-17	23-Jun-17	Travel - Subsistence	Harrah's	Yes	\$241.50
William E Gavigan	75344	20-Jun-17	23-Jun-17	Travel - Transport	Harrah's	Yes	\$33.38
Matthew Patrick Loughney	75295	28-Jun-17	29-Jun-17	Travel - Lodging	Mohegan Sun	Yes	\$117.30
Matthew Patrick Loughney	75295	28-Jun-17	29-Jun-17	Travel - Other	Mohegan Sun	Yes	\$3.00
Matthew Patrick Loughney	75295	28-Jun-17	29-Jun-17	Travel - Subsistence	Mohegan Sun	Yes	\$59.00
Nicholas Guy Valvano	75296	28-Jun-17	29-Jun-17	Travel - Lodging	Mohegan Sun	Yes	\$117.30
Nicholas Guy Valvano	75296	28-Jun-17	29-Jun-17	Travel - Other	Mohegan Sun	Yes	\$3.00
Nicholas Guy Valvano	75296	28-Jun-17	29-Jun-17	Travel - Subsistence	Mohegan Sun	Yes	\$65.28
Matthew Patrick Loughney	75541	30-Jun-17	30-Jun-17	Travel - Other	Mount Airy	Yes	\$15.00
Jennadi A Ferriola	75564	11-Jul-17	12-Jul-17	Travel - Transport	Harrah's	Yes	\$27.11
Jennadi A Ferriola	75564	11-Jul-17	12-Jul-17	Travel - Subsistence	Harrah's	Yes	\$88.87
Jennadi A Ferriola	75564	11-Jul-17	12-Jul-17	Travel - Other	Harrah's	Yes	\$65.11
Jennadi A Ferriola	75564	11-Jul-17	12-Jul-17	Travel - Lodging	Harrah's	Yes	\$277.75
Charles Gustav Kelley	75562	12-Jul-17	14-Jul-17	Travel - Lodging	Edward Don & Company	Yes	\$253.24
Charles Gustav Kelley	75562	12-Jul-17	14-Jul-17	Travel - Subsistence	Edward Don & Company	Yes	\$99.39
Ramon A Welkom	75611	17-Jul-17	17-Jul-17	Travel - Other	Mohegan Sun	Yes	\$30.00
Susan L Hensel-Jaroch	75491	28-May-17	01-Jun-17	Travel - Lodging	NA (Conference Attendance)		\$739.10
Susan L Hensel-Jaroch	75491	28-May-17	01-Jun-17	Travel - Subsistence	NA (Conference Attendance)		\$116.36
Susan L Hensel-Jaroch	75491	28-May-17	01-Jun-17	Travel - Transport	NA (Conference Attendance)		\$53.30
James J Armstrong	75521	28-Jun-17	28-Jun-17	Travel - Other	NA (Administrative)		\$30.00
Beth Ann Manifesto	75292	27-Jun-17	29-Jun-17	Travel - Subsistence	NA (Administrative)		\$131.73
Beth Ann Manifesto	75292	27-Jun-17	29-Jun-17	Travel - Lodging	NA (Administrative)		\$233.20
Beth Ann Manifesto	75292	27-Jun-17	29-Jun-17	Travel - Other	NA (Administrative)		\$26.00
Percival I O'Shaughnessy	75601	15-Jun-17	26-Jun-17	Travel - Mileage	Valley Forge		\$96.30
Edglar Metaj	75471	21-Jun-17	21-Jun-17	Travel - Mileage	Harrah's		\$33.17
Edglar Metaj	75571	12-Jul-17	12-Jul-17	Travel - Mileage	Harrah's		\$35.85
Douglas J Sipe	75464	26-Jun-17	29-Jun-17	Travel - Other	Rivers		\$84.00
Douglas J Sipe	75464	26-Jun-17	29-Jun-17	Travel - Lodging	Rivers		\$410.22
Douglas J Sipe	75464	26-Jun-17	29-Jun-17	Travel - Subsistence	Rivers		\$82.86
Douglas J Sipe	75464	26-Jun-17	29-Jun-17	Travel - Transport	Rivers		\$20.79
Kelsey M. Bugaile	75465	26-Jun-17	28-Jun-17	Travel - Subsistence	Mohegan Sun		\$56.12
Kelsey M. Bugaile	75465	26-Jun-17	28-Jun-17	Travel - Other	Mohegan Sun		\$6.00

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Kelsey M. Bugaile	75465	26-Jun-17	28-Jun-17	Travel - Lodging	Mohegan Sun		\$188.68
Douglas J Sipe	75551	09-Jul-17	10-Jul-17	Travel - Subsistence	Rivers		\$42.88
Douglas J Sipe	75551	09-Jul-17	10-Jul-17	Travel - Other	Rivers		\$26.00
Douglas J Sipe	75551	09-Jul-17	10-Jul-17	Travel - Lodging	Rivers		\$136.74
Susan L Hensel-Jaroch	75487	07-Jul-17	07-Jul-17	Training	NA (Administrative)		\$30.00