

**Pennsylvania Gaming Control Board
Employee and Board Expenses
August 1, 2017 - August 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
Richard G. Jewell	74712	06-Jun-17	07-Jun-17	Travel - Lodging	NA (Board Meeting)		\$116.60
Richard G. Jewell	74712	06-Jun-17	07-Jun-17	Travel - Mileage	NA (Board Meeting)		\$235.40
Richard G. Jewell	74712	06-Jun-17	07-Jun-17	Travel - Other	NA (Board Meeting)		\$31.34
Richard G. Jewell	74712	06-Jun-17	07-Jun-17	Travel - Subsistence	NA (Board Meeting)		\$84.84
Dante Santoni Jr	74739	28-Mar-17	29-Mar-17	Travel - Other	Mohegan Sun		\$4.08
Anthony C Moscato	75263	10-Jul-17	12-Jul-17	Travel - Lodging	NA (Board Meeting)		\$233.20
Anthony C Moscato	75263	10-Jul-17	12-Jul-17	Travel - Mileage	NA (Board Meeting)		\$171.20
Anthony C Moscato	75263	10-Jul-17	12-Jul-17	Travel - Subsistence	NA (Board Meeting)		\$142.25
Richard G. Jewell	74802	07-Aug-17	09-Aug-17	Travel - Lodging	NA (Board Meeting)		\$233.20
Richard G. Jewell	74802	07-Aug-17	09-Aug-17	Travel - Mileage	NA (Board Meeting)		\$235.40
Richard G. Jewell	74802	07-Aug-17	09-Aug-17	Travel - Other	NA (Board Meeting)		\$41.20
Richard G. Jewell	74802	07-Aug-17	09-Aug-17	Travel - Subsistence	NA (Board Meeting)		\$105.46
Sean Freddy Logan	74807	11-Jul-17	12-Jul-17	Travel - Lodging	NA (Board Meeting)		\$104.94
Sean Freddy Logan	74807	11-Jul-17	12-Jul-17	Travel - Mileage	NA (Board Meeting)		\$206.52
Sean Freddy Logan	74807	11-Jul-17	12-Jul-17	Travel - Other	NA (Board Meeting)		\$84.18
Sean Freddy Logan	74807	11-Jul-17	12-Jul-17	Travel - Subsistence	NA (Board Meeting)		\$35.99
William H Ryan Jr	74815	08-Aug-17	09-Aug-17	Travel - Lodging	NA (Board Meeting)		\$116.60
William H Ryan Jr	74815	08-Aug-17	09-Aug-17	Travel - Mileage	NA (Board Meeting)		\$102.19
William H Ryan Jr	74815	08-Aug-17	09-Aug-17	Travel - Subsistence	NA (Board Meeting)		\$61.81
Richard G. Jewell	74803	10-Jul-17	12-Jul-17	Travel - Lodging	NA (Board Meeting)		\$233.20
Richard G. Jewell	74803	10-Jul-17	12-Jul-17	Travel - Mileage	NA (Board Meeting)		\$235.40
Richard G. Jewell	74803	10-Jul-17	12-Jul-17	Travel - Other	NA (Board Meeting)		\$41.20
Richard G. Jewell	74803	10-Jul-17	12-Jul-17	Travel - Subsistence	NA (Board Meeting)		\$145.20
Dante Santoni Jr	74804	11-Jul-17	12-Jul-17	Travel - Lodging	NA (Board Meeting)		\$104.94
Dante Santoni Jr	74804	11-Jul-17	12-Jul-17	Travel - Mileage	NA (Board Meeting)		\$69.56
Dante Santoni Jr	74804	11-Jul-17	12-Jul-17	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	74804	11-Jul-17	12-Jul-17	Travel - Subsistence	NA (Board Meeting)		\$80.64
Sean Freddy Logan	74809	08-Aug-17	09-Aug-17	Travel - Lodging	NA (Board Meeting)		\$116.60
Sean Freddy Logan	74809	08-Aug-17	09-Aug-17	Travel - Mileage	NA (Board Meeting)		\$206.52
Sean Freddy Logan	74809	08-Aug-17	09-Aug-17	Travel - Other	NA (Board Meeting)		\$44.18
Sean Freddy Logan	74809	08-Aug-17	09-Aug-17	Travel - Subsistence	NA (Board Meeting)		\$9.31
William H Ryan Jr	74816	11-Jul-17	12-Jul-17	Travel - Lodging	NA (Board Meeting)		\$116.60
William H Ryan Jr	74816	11-Jul-17	12-Jul-17	Travel - Mileage	NA (Board Meeting)		\$102.19
William H Ryan Jr	74816	11-Jul-17	12-Jul-17	Travel - Other	NA (Board Meeting)		\$14.64
William H Ryan Jr	74816	11-Jul-17	12-Jul-17	Travel - Subsistence	NA (Board Meeting)		\$71.82
Dante Santoni Jr	74805	08-Aug-17	09-Aug-17	Travel - Lodging	NA (Board Meeting)		\$116.60

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Dante Santoni Jr	74805	08-Aug-17	09-Aug-17	Travel - Mileage	NA (Board Meeting)		\$69.56
Dante Santoni Jr	74805	08-Aug-17	09-Aug-17	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	74805	08-Aug-17	09-Aug-17	Travel - Subsistence	NA (Board Meeting)		\$30.44
Marcia B Shaffer	75632	17-Jul-17	17-Jul-17	Travel - Other	Mohegan Sun	Yes	\$30.00
David R. Bryga	75733	15-Aug-17	17-Aug-17	Travel - Lodging	Valley Forge	Yes	\$257.92
David R. Bryga	75733	15-Aug-17	17-Aug-17	Travel - Subsistence	Valley Forge	Yes	\$69.37
Bret Douglas McFarland	75461	22-Jun-17	23-Jun-17	Travel - Lodging	NA (Administrative)		\$92.00
Bret Douglas McFarland	75461	22-Jun-17	23-Jun-17	Travel - Other	NA (Administrative)		\$18.45
Bret Douglas McFarland	75461	22-Jun-17	23-Jun-17	Travel - Subsistence	NA (Administrative)		\$54.00
Thomas M Smith Jr	75561	12-Jul-17	14-Jul-17	Travel - Lodging	Burgess Steel Erectors of New Jersey	Yes	\$253.24
Thomas M Smith Jr	75561	12-Jul-17	14-Jul-17	Travel - Other	Burgess Steel Erectors of New Jersey	Yes	\$78.38
Thomas M Smith Jr	75561	12-Jul-17	14-Jul-17	Travel - Subsistence	Burgess Steel Erectors of New Jersey	Yes	\$93.56
William E Gavigan	75565	11-Jul-17	12-Jul-17	Travel - Lodging	Harrah's	Yes	\$277.75
William E Gavigan	75565	11-Jul-17	12-Jul-17	Travel - Subsistence	Harrah's	Yes	\$86.25
Richard G. Jewell	75581	30-Jul-17	31-Jul-17	Travel - Lodging	NA (Board Meeting)		\$116.60
Richard G. Jewell	75581	30-Jul-17	31-Jul-17	Travel - Mileage	NA (Board Meeting)		\$235.40
Richard G. Jewell	75581	30-Jul-17	31-Jul-17	Travel - Other	NA (Board Meeting)		\$28.50
Richard G. Jewell	75581	30-Jul-17	31-Jul-17	Travel - Subsistence	NA (Board Meeting)		\$60.41
Michael R Rosenberry	75591	20-Jul-17	21-Jul-17	Travel - Lodging	NA (Administrative)		\$120.91
Michael R Rosenberry	75591	20-Jul-17	21-Jul-17	Travel - Subsistence	NA (Administrative)		\$27.28
Kevin F O'Toole	75621	19-Jul-17	20-Jul-17	Travel - Lodging	Meadows, Rivers		\$94.24
Kevin F O'Toole	75621	19-Jul-17	20-Jul-17	Travel - Subsistence	Meadows, Rivers		\$37.06
Marcia B Shaffer	75631	22-Jun-17	22-Jun-17	Travel - Other	Mohegan Sun	Yes	\$30.00
Edglar Metaj	75641	20-Jul-17	20-Jul-17	Travel - Mileage	Harrah's		\$36.38
James J Armstrong	75651	08-Aug-17	09-Aug-17	Travel - Lodging	NA (Administrative)		\$116.60
James J Armstrong	75651	08-Aug-17	09-Aug-17	Travel - Other	NA (Administrative)		\$10.00
James J Armstrong	75651	08-Aug-17	09-Aug-17	Travel - Subsistence	NA (Administrative)		\$34.50
Kevin F O'Toole	75681	27-Jul-17	28-Jul-17	Travel - Lodging	Mt. Airy, Sands		\$91.00
Dante Santoni Jr	75721	19-Jun-17	19-Jun-17	Travel - Mileage	NA (Speaking Engagment)		\$69.56
Dante Santoni Jr	75721	19-Jun-17	19-Jun-17	Travel - Other	NA (Speaking Engagment)		\$2.50
Stephen C Tedrick	75731	08-Aug-17	11-Aug-17	Travel - Lodging	Harrah's, SugarHouse	Yes	\$450.00
Stephen C Tedrick	75731	08-Aug-17	11-Aug-17	Travel - Other	Harrah's, SugarHouse	Yes	\$24.00
Stephen C Tedrick	75731	08-Aug-17	11-Aug-17	Travel - Subsistence	Harrah's, SugarHouse	Yes	\$160.52
David R. Bryga	75732	08-Aug-17	11-Aug-17	Travel - Lodging	Harrah's, SugarHouse	Yes	\$450.00
David R. Bryga	75732	08-Aug-17	11-Aug-17	Travel - Other	Harrah's, SugarHouse	Yes	\$129.00
David R. Bryga	75732	08-Aug-17	11-Aug-17	Travel - Subsistence	Harrah's, SugarHouse	Yes	\$131.22

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William H Ryan Jr	75734	31-Jul-17	31-Jul-17	Travel - Mileage	NA (Board Meeting)		\$102.19
William H Ryan Jr	75734	31-Jul-17	31-Jul-17	Travel - Other	NA (Board Meeting)		\$13.79
Stephen C Tedrick	75743	15-Aug-17	17-Aug-17	Travel - Lodging	Valley Forge	Yes	\$257.92
Stephen C Tedrick	75743	15-Aug-17	17-Aug-17	Travel - Other	Valley Forge	Yes	\$6.00
Stephen C Tedrick	75743	15-Aug-17	17-Aug-17	Travel - Subsistence	Valley Forge	Yes	\$111.46
Mozelle E Daniels	75771	03-Aug-17	03-Aug-17	Travel - Other	NA (Administrative)		\$32.00
Sean Freddy Logan	75772	31-Jul-17	31-Jul-17	Travel - Mileage	NA (Board Meeting)		\$206.52
Sean Freddy Logan	75772	31-Jul-17	31-Jul-17	Travel - Other	NA (Board Meeting)		\$49.18
Dante Santoni Jr	75773	31-Jul-17	31-Jul-17	Travel - Mileage	NA (Board Meeting)		\$69.56
Dante Santoni Jr	75773	31-Jul-17	31-Jul-17	Travel - Other	NA (Board Meeting)		\$30.00
David S. Tepper	75781	23-Aug-17	24-Aug-17	Travel - Lodging	Mt. Airy	Yes	\$95.40
David S. Tepper	75781	23-Aug-17	24-Aug-17	Travel - Subsistence	Mt. Airy	Yes	\$28.58
Anthony C Moscato	75791	31-Jul-17	31-Jul-17	Travel - Mileage	NA (Board Meeting)		\$171.20
James A Mansueti	75801	10-Aug-17	10-Aug-17	Travel - Other	Nemacolin		\$8.80
James A Mansueti	75801	10-Aug-17	10-Aug-17	Travel - Transport	Nemacolin		\$20.00
James J Armstrong	75831	16-Aug-17	16-Aug-17	Travel - Other	SugarHouse	Yes	\$15.00
Beth Ann Manifesto	75841	14-Aug-17	14-Aug-17	Travel - Other	NA (Continuing Legal Education)		\$26.00
Kala M DeJuliis	75871	18-Aug-17	18-Aug-17	Travel - Other	TriMark S.S. Kemp	Yes	\$11.00
Kala M DeJuliis	75871	18-Aug-17	18-Aug-17	Travel - Transport	TriMark S.S. Kemp	Yes	\$23.25
Richard G. Jewell	98513	08-Aug-17	08-Aug-17	Attorney Registration Fee	NA (Administrative)		\$102.75