

Pennsylvania Gaming Control Board
Employee and Board Expenses
October 1, 2017 - October 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	76035	29-Aug-17	29-Aug-17	Travel - Mileage	NA (Business Meeting)		\$69.56
Dante Santoni Jr	76035	29-Aug-17	29-Aug-17	Travel - Other	NA (Business Meeting)		\$30.00
Sean Freddy Logan	74808	12-Sep-17	13-Sep-17	Travel - Lodging	NA (Board Meeting)		\$104.94
Sean Freddy Logan	74808	12-Sep-17	13-Sep-17	Travel - Mileage	NA (Board Meeting)		\$206.52
Sean Freddy Logan	74808	12-Sep-17	13-Sep-17	Travel - Other	NA (Board Meeting)		\$59.18
Sean Freddy Logan	74808	12-Sep-17	13-Sep-17	Travel - Subsistence	NA (Board Meeting)		\$51.06
William H Ryan Jr	76011	12-Sep-17	12-Sep-17	Travel - Mileage	NA (Executive Session)		\$102.19
William H Ryan Jr	76011	12-Sep-17	12-Sep-17	Travel - Other	NA (Executive Session)		\$12.94
Dante Santoni Jr	76034	13-Sep-17	13-Sep-17	Travel - Mileage	NA (Board Meeting)		\$69.56
Dante Santoni Jr	76034	13-Sep-17	13-Sep-17	Travel - Other	NA (Board Meeting)		\$30.00
William H Ryan Jr	76012	13-Sep-17	13-Sep-17	Travel - Mileage	NA (Board Meeting)		\$102.19
William H Ryan Jr	76012	13-Sep-17	13-Sep-17	Travel - Other	NA (Board Meeting)		\$13.79
Richard G. Jewell	75404	02-Oct-17	04-Oct-17	Travel - Lodging	NA (Board Meeting)		\$233.20
Richard G. Jewell	75404	02-Oct-17	04-Oct-17	Travel - Mileage	NA (Board Meeting)		\$235.40
Richard G. Jewell	75404	02-Oct-17	04-Oct-17	Travel - Other	NA (Board Meeting)		\$29.31
Richard G. Jewell	75404	02-Oct-17	04-Oct-17	Travel - Subsistence	NA (Board Meeting)		\$135.54
Dante Santoni Jr	76082	03-Oct-17	03-Oct-17	Travel - Mileage	NA (Executive Session)		\$69.56
Dante Santoni Jr	76082	03-Oct-17	03-Oct-17	Travel - Other	NA (Executive Session)		\$30.00
Sean Freddy Logan	75392	03-Oct-17	04-Oct-17	Travel - Lodging	NA (Board Meeting)		\$116.60
Sean Freddy Logan	75392	03-Oct-17	04-Oct-17	Travel - Mileage	NA (Board Meeting)		\$206.52
Sean Freddy Logan	75392	03-Oct-17	04-Oct-17	Travel - Other	NA (Board Meeting)		\$44.18
Sean Freddy Logan	75392	03-Oct-17	04-Oct-17	Travel - Subsistence	NA (Board Meeting)		\$26.71
Dante Santoni Jr	76112	04-Oct-17	04-Oct-17	Travel - Mileage	NA (Board Meeting)		\$69.56
Dante Santoni Jr	76112	04-Oct-17	04-Oct-17	Travel - Other	NA (Board Meeting)		\$15.00
William H Ryan Jr	76111	04-Oct-17	04-Oct-17	Travel - Mileage	NA (Board Meeting)		\$102.19
William H Ryan Jr	76111	04-Oct-17	04-Oct-17	Travel - Other	NA (Board Meeting)		\$14.64
Sean Freddy Logan	76131	05-Oct-17	05-Oct-17	Travel - Mileage	NA (Speaking Engagment)		\$16.06
Dante Santoni Jr	76033	12-Sep-17	12-Sep-17	Travel - Mileage	NA (Executive Session)		\$69.56
Dante Santoni Jr	76033	12-Sep-17	12-Sep-17	Travel - Other	NA (Executive Session)		\$30.00
Kevin F O'Toole	75926	30-Sep-17	03-Oct-17	Travel - Lodging	NA (Conference Attendance)		\$235.83
Kevin F O'Toole	75926	30-Sep-17	03-Oct-17	Travel - Other	NA (Conference Attendance)		\$72.00
Kevin F O'Toole	75926	30-Sep-17	03-Oct-17	Travel - Subsistence	NA (Conference Attendance)		\$68.23
Kevin F O'Toole	75926	30-Sep-17	03-Oct-17	Travel - Transport	NA (Conference Attendance)		\$102.27
Charles Gustav Kelley	75674	10-Oct-17	11-Oct-17	Travel - Lodging	NA (Administrative)		\$116.60
Charles Gustav Kelley	75674	10-Oct-17	11-Oct-17	Travel - Subsistence	NA (Administrative)		\$7.50
David R. Bryga	75691	10-Oct-17	11-Oct-17	Travel - Lodging	NA (Administrative)		\$116.60
David R. Bryga	75691	10-Oct-17	11-Oct-17	Travel - Subsistence	NA (Administrative)		\$31.08

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Dwight Clay	75675	10-Oct-17	11-Oct-17	Travel - Lodging	NA (Administrative)		\$116.60
Dwight Clay	75675	10-Oct-17	11-Oct-17	Travel - Subsistence	NA (Administrative)		\$33.61
Dante Santoni Jr	76036	07-Sep-17	07-Sep-17	Travel - Mileage	NA (Speaking Engagment)		\$35.32
Kala M DeJuliis	75676	10-Oct-17	11-Oct-17	Travel - Lodging	NA (Administrative)		\$116.60
Kala M DeJuliis	75676	10-Oct-17	11-Oct-17	Travel - Other	NA (Administrative)		\$10.00
Kala M DeJuliis	75676	10-Oct-17	11-Oct-17	Travel - Subsistence	NA (Administrative)		\$31.76
Michael R Rosenberry	76064	04-Oct-17	05-Oct-17	Travel - Lodging	NA (Administrative)		\$105.93
Michael R Rosenberry	76064	04-Oct-17	05-Oct-17	Travel - Subsistence	NA (Administrative)		\$28.23
Darci Linn Leezer	75673	10-Oct-17	11-Oct-17	Travel - Lodging	NA (Administrative)		\$116.60
Darci Linn Leezer	75673	10-Oct-17	11-Oct-17	Travel - Subsistence	NA (Administrative)		\$43.10
Kerri A Avvisato	76152	11-Oct-17	11-Oct-17	Travel - Other	NA (Administrative)		\$10.00
Matthew Patrick Loughney	76151	11-Oct-17	11-Oct-17	Travel - Other	NA (Administrative)		\$15.00
Stephen C Tedrick	75741	22-Aug-17	25-Aug-17	Travel - Lodging	Sands, Penn National	Yes	\$281.92
Stephen C Tedrick	75741	22-Aug-17	25-Aug-17	Travel - Other	Sands, Penn National	Yes	\$9.00
Stephen C Tedrick	75741	22-Aug-17	25-Aug-17	Travel - Subsistence	Sands, Penn National	Yes	\$118.92
Joseph F Morace	75751	12-Sep-17	15-Sep-17	Travel - Lodging	Galaxy Gaming	Yes	\$450.11
Joseph F Morace	75751	12-Sep-17	15-Sep-17	Travel - Mileage	Galaxy Gaming	Yes	\$28.90
Joseph F Morace	75751	12-Sep-17	15-Sep-17	Travel - Other	Galaxy Gaming	Yes	\$131.00
Joseph F Morace	75751	12-Sep-17	15-Sep-17	Travel - Subsistence	Galaxy Gaming	Yes	\$187.58
Joseph F Morace	75751	12-Sep-17	15-Sep-17	Travel - Transport	Galaxy Gaming	Yes	\$217.41
Charles Gustav Kelley	75952	13-Sep-17	15-Sep-17	Travel - Lodging	Brainstorm Logistics, LLC	Yes	\$330.06
Charles Gustav Kelley	75952	13-Sep-17	15-Sep-17	Travel - Mileage	Brainstorm Logistics, LLC	Yes	\$19.26
Charles Gustav Kelley	75952	13-Sep-17	15-Sep-17	Travel - Other	Brainstorm Logistics, LLC	Yes	\$42.00
Charles Gustav Kelley	75952	13-Sep-17	15-Sep-17	Travel - Subsistence	Brainstorm Logistics, LLC	Yes	\$95.75
Charles Gustav Kelley	75952	13-Sep-17	15-Sep-17	Travel - Transport	Brainstorm Logistics, LLC	Yes	\$50.00
Thomas M Smith Jr	75951	13-Sep-17	15-Sep-17	Travel - Lodging	Brainstorm Logistics, LLC	Yes	\$330.06
Thomas M Smith Jr	75951	13-Sep-17	15-Sep-17	Travel - Mileage	Brainstorm Logistics, LLC	Yes	\$19.26
Thomas M Smith Jr	75951	13-Sep-17	15-Sep-17	Travel - Other	Brainstorm Logistics, LLC	Yes	\$42.00
Thomas M Smith Jr	75951	13-Sep-17	15-Sep-17	Travel - Subsistence	Brainstorm Logistics, LLC	Yes	\$74.49
Thomas M Smith Jr	75951	13-Sep-17	15-Sep-17	Travel - Transport	Brainstorm Logistics, LLC	Yes	\$159.35
Kala M DeJuliis	75821	23-Sep-17	30-Sep-17	Travel - Lodging	Cammegh Limited, IGT, Novomatic	Yes	\$1,332.40
Kala M DeJuliis	75821	23-Sep-17	30-Sep-17	Travel - Mileage	Cammegh Limited, IGT, Novomatic	Yes	\$26.76
Kala M DeJuliis	75821	23-Sep-17	30-Sep-17	Travel - Other	Cammegh Limited, IGT, Novomatic	Yes	\$84.66
Kala M DeJuliis	75821	23-Sep-17	30-Sep-17	Travel - Subsistence	Cammegh Limited, IGT, Novomatic	Yes	\$325.47
Kala M DeJuliis	75821	23-Sep-17	30-Sep-17	Travel - Transport	Cammegh Limited, IGT, Novomatic	Yes	\$283.10
Katlyn L Tortorice	75822	23-Sep-17	01-Oct-17	Travel - Lodging	Cammegh Limited, IGT, Novomatic	Yes	\$1,321.99
Katlyn L Tortorice	75822	23-Sep-17	01-Oct-17	Travel - Mileage	Cammegh Limited, IGT, Novomatic	Yes	\$19.26

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Katlyn L Tortorice	75822	23-Sep-17	01-Oct-17	Travel - Other	Cammegh Limited, IGT, Novomatic	Yes	\$99.10
Katlyn L Tortorice	75822	23-Sep-17	01-Oct-17	Travel - Subsistence	Cammegh Limited, IGT, Novomatic	Yes	\$450.05
Katlyn L Tortorice	75822	23-Sep-17	01-Oct-17	Travel - Transport	Cammegh Limited, IGT, Novomatic	Yes	\$718.90
Albert Blaine Frank	75911	25-Sep-17	28-Sep-17	Travel - Lodging	Global Promotional Sourcing	Yes	\$634.78
Albert Blaine Frank	75911	25-Sep-17	28-Sep-17	Travel - Mileage	Global Promotional Sourcing	Yes	\$19.26
Albert Blaine Frank	75911	25-Sep-17	28-Sep-17	Travel - Other	Global Promotional Sourcing	Yes	\$44.00
Albert Blaine Frank	75911	25-Sep-17	28-Sep-17	Travel - Subsistence	Global Promotional Sourcing	Yes	\$191.42
Albert Blaine Frank	75911	25-Sep-17	28-Sep-17	Travel - Transport	Global Promotional Sourcing	Yes	\$50.00
Charles Gustav Kelley	75912	25-Sep-17	28-Sep-17	Travel - Lodging	Meadows	Yes	\$634.78
Charles Gustav Kelley	75912	25-Sep-17	28-Sep-17	Travel - Mileage	Meadows	Yes	\$19.26
Charles Gustav Kelley	75912	25-Sep-17	28-Sep-17	Travel - Other	Meadows	Yes	\$32.00
Charles Gustav Kelley	75912	25-Sep-17	28-Sep-17	Travel - Subsistence	Meadows	Yes	\$149.10
Charles Gustav Kelley	75912	25-Sep-17	28-Sep-17	Travel - Transport	Meadows	Yes	\$158.41
Douglas Paul Harbach	75775	19-Sep-17	20-Sep-17	Travel - Lodging	NA (Speaking Engagment)		\$94.34
Jennadi A Ferriola	75827	25-Sep-17	29-Sep-17	Travel - Lodging	Harrah's, GRF Enterprises	Yes	\$852.08
Jennadi A Ferriola	75827	25-Sep-17	29-Sep-17	Travel - Mileage	Harrah's, GRF Enterprises	Yes	\$28.90
Jennadi A Ferriola	75827	25-Sep-17	29-Sep-17	Travel - Other	Harrah's, GRF Enterprises	Yes	\$115.69
Jennadi A Ferriola	75827	25-Sep-17	29-Sep-17	Travel - Subsistence	Harrah's, GRF Enterprises	Yes	\$283.37
Jennadi A Ferriola	75827	25-Sep-17	29-Sep-17	Travel - Transport	Harrah's, GRF Enterprises	Yes	\$200.43
William E Gavigan	75828	25-Sep-17	29-Sep-17	Travel - Lodging	Harrah's, GRF Enterprises	Yes	\$931.44
William E Gavigan	75828	25-Sep-17	29-Sep-17	Travel - Mileage	Harrah's, GRF Enterprises	Yes	\$26.76
William E Gavigan	75828	25-Sep-17	29-Sep-17	Travel - Other	Harrah's, GRF Enterprises	Yes	\$120.00
William E Gavigan	75828	25-Sep-17	29-Sep-17	Travel - Subsistence	Harrah's, GRF Enterprises	Yes	\$292.95
William E Gavigan	75828	25-Sep-17	29-Sep-17	Travel - Transport	Harrah's, GRF Enterprises	Yes	\$49.38
Bret Douglas McFarland	76022	26-Sep-17	27-Sep-17	Travel - Lodging	Sands	Yes	\$291.00
Bret Douglas McFarland	76022	26-Sep-17	27-Sep-17	Travel - Other	Sands	Yes	\$3.00
Bret Douglas McFarland	76022	26-Sep-17	27-Sep-17	Travel - Subsistence	Sands	Yes	\$83.97
Bret Douglas McFarland	76022	26-Sep-17	27-Sep-17	Travel - Transport	Sands	Yes	\$159.96
Kathy Irene Filbey	76021	26-Sep-17	27-Sep-17	Travel - Other	Sands	Yes	\$3.00
Kathy Irene Filbey	76021	26-Sep-17	27-Sep-17	Travel - Subsistence	Sands	Yes	\$44.39
Kathy Irene Filbey	76021	26-Sep-17	27-Sep-17	Travel - Transport	Sands	Yes	\$118.00
Douglas Paul Harbach	75811	28-Sep-17	29-Sep-17	Travel - Lodging	NA (Speaking Engagment)		\$135.89
Douglas Paul Harbach	75811	28-Sep-17	29-Sep-17	Travel - Subsistence	NA (Speaking Engagment)		\$10.58
Matthew Patrick Loughney	75624	03-Oct-17	06-Oct-17	Travel - Lodging	Gaming Partners Int'l, Aristocrat Australia	Yes	\$427.38
Matthew Patrick Loughney	75624	03-Oct-17	06-Oct-17	Travel - Mileage	Gaming Partners Int'l, Aristocrat Australia	Yes	\$150.88
Matthew Patrick Loughney	75624	03-Oct-17	06-Oct-17	Travel - Other	Gaming Partners Int'l, Aristocrat Australia	Yes	\$69.00
Matthew Patrick Loughney	75624	03-Oct-17	06-Oct-17	Travel - Subsistence	Gaming Partners Int'l, Aristocrat Australia	Yes	\$199.13

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Matthew Patrick Loughney	75624	03-Oct-17	06-Oct-17	Travel - Transport	Gaming Partners Int'l, Aristocrat Australia	Yes	\$50.00
Nicholas Guy Valvano	75633	03-Oct-17	06-Oct-17	Travel - Lodging	Gaming Partners Int'l, Aristocrat Australia	Yes	\$427.38
Nicholas Guy Valvano	75633	03-Oct-17	06-Oct-17	Travel - Other	Gaming Partners Int'l, Aristocrat Australia	Yes	\$9.00
Nicholas Guy Valvano	75633	03-Oct-17	06-Oct-17	Travel - Subsistence	Gaming Partners Int'l, Aristocrat Australia	Yes	\$199.13
Nicholas Guy Valvano	75633	03-Oct-17	06-Oct-17	Travel - Transport	Gaming Partners Int'l, Aristocrat Australia	Yes	\$242.84
William T Dobbins	76141	05-Oct-17	05-Oct-17	Travel - Other	Sonic Services, Inc.	Yes	\$30.00
Dustin L. Miller	75981	11-Oct-17	12-Oct-17	Travel - Lodging	Sonic Services, Inc.	Yes	\$131.44
Dustin L. Miller	75981	11-Oct-17	12-Oct-17	Travel - Subsistence	Sonic Services, Inc.	Yes	\$48.42
John S. Pokiniewski	75953	27-Sep-17	29-Sep-17	Travel - Lodging	Rivers, Presque Isle	Yes	\$242.22
John S. Pokiniewski	75953	27-Sep-17	29-Sep-17	Travel - Other	Rivers, Presque Isle	Yes	\$24.00
John S. Pokiniewski	75953	27-Sep-17	29-Sep-17	Travel - Subsistence	Rivers, Presque Isle	Yes	\$15.98
James J Armstrong	76051	03-Oct-17	04-Oct-17	Travel - Lodging	Sugar House	Yes	\$112.36
James J Armstrong	76051	03-Oct-17	04-Oct-17	Travel - Other	Sugar House	Yes	\$30.00
James J Armstrong	76051	03-Oct-17	04-Oct-17	Travel - Subsistence	Sugar House	Yes	\$22.12
Richard L McGarvey	75763	11-Sep-17	12-Sep-17	Travel - Lodging	NA (Speaking Engagment)		\$93.45
Richard L McGarvey	75763	11-Sep-17	12-Sep-17	Travel - Subsistence	NA (Speaking Engagment)		\$41.57
Douglas Paul Harbach	75777	05-Oct-17	06-Oct-17	Travel - Lodging	NA (Speaking Engagment)		\$128.00
Douglas Paul Harbach	75777	05-Oct-17	06-Oct-17	Travel - Other	NA (Speaking Engagment)		\$15.00
Douglas Paul Harbach	75777	05-Oct-17	06-Oct-17	Travel - Subsistence	NA (Speaking Engagment)		\$17.25
Joseph Ottinger III	76101	21-Sep-17	22-Sep-17	Travel - Mileage	Parx		\$37.46
Benjamin C Williams	75903	10-Sep-17	13-Sep-17	Travel - Lodging	NA (Administrative)		\$372.06
Benjamin C Williams	75903	10-Sep-17	13-Sep-17	Travel - Other	NA (Administrative)		\$58.00
Benjamin C Williams	75903	10-Sep-17	13-Sep-17	Travel - Subsistence	NA (Administrative)		\$124.25
Stephen Dunn	75925	10-Sep-17	13-Sep-17	Travel - Lodging	NA (Administrative)		\$372.06
Stephen Dunn	75925	10-Sep-17	13-Sep-17	Travel - Subsistence	NA (Administrative)		\$148.66
Benjamin C Williams	76025	27-Sep-17	29-Sep-17	Travel - Lodging	NA (Administrative)		\$262.88
Benjamin C Williams	76025	27-Sep-17	29-Sep-17	Travel - Other	NA (Administrative)		\$5.00
Benjamin C Williams	76025	27-Sep-17	29-Sep-17	Travel - Subsistence	NA (Administrative)		\$66.89
Stephen Dunn	76041	27-Sep-17	29-Sep-17	Travel - Lodging	NA (Administrative)		\$262.88
Stephen Dunn	76041	27-Sep-17	29-Sep-17	Travel - Subsistence	NA (Administrative)		\$78.22
Jeanne L Ort-Motto	76113	29-Sep-17	29-Sep-17	Travel - Mileage	Parx	Yes	\$129.47
Percival I O'Shaughnessy	76013	25-Aug-17	18-Sep-17	Travel - Mileage	Valley Forge	Yes	\$165.86
Daniel R Rossman	75663	10-Oct-17	11-Oct-17	Travel - Mileage	NA (Administrative)		\$104.38
Daniel R Rossman	75663	10-Oct-17	11-Oct-17	Travel - Subsistence	NA (Administrative)		\$25.30
Joseph Ottinger III	76014	11-Sep-17	15-Sep-17	Travel - Mileage	Parx		\$37.46
Justin S Swogger	76171	22-Sep-17	22-Sep-17	Travel - Other	Nemacolin		\$8.80
Justin S Swogger	76171	22-Sep-17	22-Sep-17	Travel - Transport	Nemacolin		\$25.31

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October 1, 2017 - October 31, 2017

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Brynn Thompson-Williams	75923	27-Sep-17	28-Sep-17	Travel - Lodging	Presque Isle		\$102.82
Brynn Thompson-Williams	75923	27-Sep-17	28-Sep-17	Travel - Subsistence	Presque Isle		\$33.62
Douglas J Sipe	75995	27-Sep-17	29-Sep-17	Travel - Lodging	Harrah's		\$391.62
Douglas J Sipe	75995	27-Sep-17	29-Sep-17	Travel - Other	Harrah's		\$70.00
Douglas J Sipe	75995	27-Sep-17	29-Sep-17	Travel - Subsistence	Harrah's		\$61.63
Douglas J Sipe	75995	27-Sep-17	29-Sep-17	Travel - Transport	Harrah's		\$27.43
Patricia Ann Gustavson	75921	27-Sep-17	28-Sep-17	Travel - Lodging	Presque Isle		\$102.82
Patricia Ann Gustavson	75921	27-Sep-17	28-Sep-17	Travel - Subsistence	Presque Isle		\$31.83
Douglas J Sipe	75992	02-Oct-17	05-Oct-17	Travel - Lodging	Harrah's		\$593.85
Douglas J Sipe	75992	02-Oct-17	05-Oct-17	Travel - Other	Harrah's		\$105.00
Douglas J Sipe	75992	02-Oct-17	05-Oct-17	Travel - Subsistence	Harrah's		\$178.12
Kelsey M. Bugaile	75993	02-Oct-17	05-Oct-17	Travel - Lodging	Harrah's		\$555.00
Kelsey M. Bugaile	75993	02-Oct-17	05-Oct-17	Travel - Other	Harrah's		\$9.00
Kelsey M. Bugaile	75993	02-Oct-17	05-Oct-17	Travel - Subsistence	Harrah's		\$177.00
Lydia Monti Andrews	75994	02-Oct-17	05-Oct-17	Travel - Lodging	Harrah's		\$593.85
Lydia Monti Andrews	75994	02-Oct-17	05-Oct-17	Travel - Other	Harrah's		\$105.00
Lydia Monti Andrews	75994	02-Oct-17	05-Oct-17	Travel - Subsistence	Harrah's		\$189.81