

Pennsylvania Gaming Control Board
Employee and Board Expenses
December 1, 2017 - December 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	75393	07-Nov-17	08-Nov-17	Travel - Lodging	NA (Board Meeting)		\$116.60
Dante Santoni Jr	75393	07-Nov-17	08-Nov-17	Travel - Mileage	NA (Board Meeting)		\$69.56
Dante Santoni Jr	75393	07-Nov-17	08-Nov-17	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	75393	07-Nov-17	08-Nov-17	Travel - Subsistence	NA (Board Meeting)		\$56.00
Sean Freddy Logan	75401	07-Nov-17	08-Nov-17	Travel - Lodging	NA (Board Meeting)		\$116.60
Sean Freddy Logan	75401	07-Nov-17	08-Nov-17	Travel - Mileage	NA (Board Meeting)		\$206.52
Sean Freddy Logan	75401	07-Nov-17	08-Nov-17	Travel - Other	NA (Board Meeting)		\$34.18
Richard G. Jewell	75405	06-Nov-17	08-Nov-17	Travel - Lodging	NA (Board Meeting)		\$241.68
Richard G. Jewell	75405	06-Nov-17	08-Nov-17	Travel - Mileage	NA (Board Meeting)		\$235.40
Richard G. Jewell	75405	06-Nov-17	08-Nov-17	Travel - Other	NA (Board Meeting)		\$29.31
Richard G. Jewell	75405	06-Nov-17	08-Nov-17	Travel - Subsistence	NA (Board Meeting)		\$166.98
James J Armstrong	76181	12-Dec-17	13-Dec-17	Travel - Lodging	NA (Administrative)		\$112.36
James J Armstrong	76181	12-Dec-17	13-Dec-17	Travel - Other	NA (Administrative)		\$30.00
James J Armstrong	76181	12-Dec-17	13-Dec-17	Travel - Subsistence	NA (Administrative)		\$25.98
Kathy Irene Filbey	76184	20-Nov-17	22-Nov-17	Travel - Lodging	Sands, Everi Payments	Yes	\$271.73
Kathy Irene Filbey	76184	20-Nov-17	22-Nov-17	Travel - Mileage	Sands, Everi Payments	Yes	\$11.78
Kathy Irene Filbey	76184	20-Nov-17	22-Nov-17	Travel - Other	Sands, Everi Payments	Yes	\$35.60
Kathy Irene Filbey	76184	20-Nov-17	22-Nov-17	Travel - Subsistence	Sands, Everi Payments	Yes	\$95.71
Kathy Irene Filbey	76184	20-Nov-17	22-Nov-17	Travel - Transport	Sands, Everi Payments	Yes	\$52.76
William H Ryan Jr	76332	07-Nov-17	07-Nov-17	Travel - Mileage	NA (Executive Session)		\$102.19
William H Ryan Jr	76332	07-Nov-17	07-Nov-17	Travel - Other	NA (Executive Session)		\$14.64
Lorenzo Leon Dorsey III	76185	20-Nov-17	22-Nov-17	Travel - Lodging	Sands, Everi Payments	Yes	\$271.73
Lorenzo Leon Dorsey III	76185	20-Nov-17	22-Nov-17	Travel - Mileage	Sands, Everi Payments	Yes	\$11.78
Lorenzo Leon Dorsey III	76185	20-Nov-17	22-Nov-17	Travel - Other	Sands, Everi Payments	Yes	\$48.80
Lorenzo Leon Dorsey III	76185	20-Nov-17	22-Nov-17	Travel - Subsistence	Sands, Everi Payments	Yes	\$98.43
Lisa D McClain	76191	14-Nov-17	15-Nov-17	Travel - Lodging	NA (Legal Education)		\$185.00
Lisa D McClain	76191	14-Nov-17	15-Nov-17	Travel - Subsistence	NA (Legal Education)		\$19.82
Lisa D McClain	76191	14-Nov-17	15-Nov-17	Travel - Transport	NA (Legal Education)		\$79.34
Douglas J Sipe	76252	13-Nov-17	16-Nov-17	Travel - Lodging	Presque Isle		\$308.46
Douglas J Sipe	76252	13-Nov-17	16-Nov-17	Travel - Other	Presque Isle		\$9.00
Douglas J Sipe	76252	13-Nov-17	16-Nov-17	Travel - Subsistence	Presque Isle		\$111.34
Douglas J Sipe	76252	13-Nov-17	16-Nov-17	Travel - Transport	Presque Isle		\$13.87
Gregg J Hazzouri	76253	13-Nov-17	16-Nov-17	Travel - Lodging	Presque Isle		\$295.74
Gregg J Hazzouri	76253	13-Nov-17	16-Nov-17	Travel - Other	Presque Isle		\$6.00
Gregg J Hazzouri	76253	13-Nov-17	16-Nov-17	Travel - Subsistence	Presque Isle		\$160.62
Kathy M Manderino	76311	31-Oct-17	31-Oct-17	Travel - Mileage	NA (Speaking Engagement)		\$27.29
William H Ryan Jr	76333	08-Nov-17	08-Nov-17	Travel - Mileage	NA (Board Meeting)		\$102.19

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William H Ryan Jr	76333	08-Nov-17	08-Nov-17	Travel - Other	NA (Board Meeting)		\$13.79
Gerald E Stoll	76334	06-Dec-17	07-Dec-17	Travel - Lodging	Meadows		\$96.46
Gerald E Stoll	76334	06-Dec-17	07-Dec-17	Travel - Subsistence	Meadows		\$52.12
Jeanne L Ort-Motto	76335	06-Dec-17	07-Dec-17	Travel - Subsistence	Meadows		\$46.66
John J Sentell	76336	06-Dec-17	07-Dec-17	Travel - Lodging	Meadows		\$96.46
John J Sentell	76336	06-Dec-17	07-Dec-17	Travel - Subsistence	Meadows		\$55.03
Dante Santoni Jr	76341	26-Oct-17	26-Oct-17	Travel - Mileage	NA (Speaking Engagement)		\$74.90
Dante Santoni Jr	76341	26-Oct-17	26-Oct-17	Travel - Other	NA (Speaking Engagement)		\$10.58
William Sulon	76351	15-Nov-17	15-Nov-17	Travel - Other	Sands	Yes	\$3.00
Douglas J Sipe	76361	04-Dec-17	07-Dec-17	Travel - Lodging	Presque Isle		\$308.46
Douglas J Sipe	76361	04-Dec-17	07-Dec-17	Travel - Other	Presque Isle		\$9.00
Douglas J Sipe	76361	04-Dec-17	07-Dec-17	Travel - Subsistence	Presque Isle		\$133.58
Douglas J Sipe	76361	04-Dec-17	07-Dec-17	Travel - Transport	Presque Isle		\$28.01
Gregg J Hazzouri	76362	04-Dec-17	07-Dec-17	Travel - Lodging	Presque Isle		\$308.46
Gregg J Hazzouri	76362	04-Dec-17	07-Dec-17	Travel - Other	Presque Isle		\$9.00
Gregg J Hazzouri	76362	04-Dec-17	07-Dec-17	Travel - Subsistence	Presque Isle		\$165.31
Merritt Catherine Reitzel	76363	13-Oct-17	13-Oct-17	Travel - Mileage	Penn National		\$22.48
John S. Pokiniewski	76371	18-Dec-17	19-Dec-17	Travel - Lodging	Presque Isle		\$105.18
John S. Pokiniewski	76371	18-Dec-17	19-Dec-17	Travel - Subsistence	Presque Isle		\$22.79
Michael R Rosenberry	76381	30-Nov-17	01-Dec-17	Travel - Lodging	NA (Administrative)		\$100.90
Michael R Rosenberry	76381	30-Nov-17	01-Dec-17	Travel - Subsistence	NA (Administrative)		\$35.23
Joseph A Bott	76382	06-Dec-17	07-Dec-17	Travel - Lodging	NA (Administrative)		\$96.46
Joseph A Bott	76382	06-Dec-17	07-Dec-17	Travel - Subsistence	NA (Administrative)		\$27.96
Percival I O'Shaughnessy	76391	02-Nov-17	17-Nov-17	Travel - Mileage	Valley Forge		\$130.01
Elizabeth A Kotzmoyer	76401	17-Nov-17	17-Nov-17	Travel - Transport	Penn National	Yes	\$156.00
William Sulon	76402	17-Nov-17	17-Nov-17	Travel - Transport	Penn National	Yes	\$156.00
Susan L Hensel-Jaroch	76413	13-Dec-17	14-Dec-17	Travel - Lodging	NA (Business Meeting)		\$90.96
Susan L Hensel-Jaroch	76413	13-Dec-17	14-Dec-17	Travel - Other	NA (Business Meeting)		\$20.69
Susan L Hensel-Jaroch	76413	13-Dec-17	14-Dec-17	Travel - Subsistence	NA (Business Meeting)		\$88.26
James J Armstrong	76421	28-Nov-17	28-Nov-17	Travel - Other	NA (Administrative)		\$15.00
James J Armstrong	76431	07-Dec-17	07-Dec-17	Travel - Other	NA (Administrative)		\$10.00
Matthew Patrick Loughney	76451	13-Dec-17	13-Dec-17	Travel - Other	Mohegan Sun	Yes	\$15.00
Kerri A Avvisato	76461	13-Dec-17	13-Dec-17	Travel - Other	NA (Administrative)		\$10.00
Donna R Sykes	76491	19-Dec-17	19-Dec-17	Travel - Other	NA (Administrative)		\$15.00