

Pennsylvania Gaming Control Board
Employee and Board Expenses
January 1, 2018 - January 31, 2017

Employee	TripNo	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	1080975395	75395	10-Dec-17	13-Dec-17	Travel - Lodging	NA (Board Meeting)		\$233.20
Richard G. Jewell	1080975395	75395	10-Dec-17	13-Dec-17	Travel - Mileage	NA (Board Meeting)		\$235.40
Richard G. Jewell	1080975395	75395	10-Dec-17	13-Dec-17	Travel - Other	NA (Board Meeting)		\$34.62
Richard G. Jewell	1080975395	75395	10-Dec-17	13-Dec-17	Travel - Subsistence	NA (Board Meeting)		\$204.54
Dante Santoni Jr	1080975402	75402	12-Dec-17	13-Dec-17	Travel - Lodging	NA (Board Meeting)		\$116.60
Dante Santoni Jr	1080975402	75402	12-Dec-17	13-Dec-17	Travel - Mileage	NA (Board Meeting)		\$69.56
Dante Santoni Jr	1080975402	75402	12-Dec-17	13-Dec-17	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	1080975402	75402	12-Dec-17	13-Dec-17	Travel - Subsistence	NA (Board Meeting)		\$84.08
Obra Servesta Kernodle IV	1080976384	76384	12-Dec-17	13-Dec-17	Travel - Lodging	NA (Board Meeting)		\$110.24
Obra Servesta Kernodle IV	1080976384	76384	12-Dec-17	13-Dec-17	Travel - Mileage	NA (Board Meeting)		\$4.28
Obra Servesta Kernodle IV	1080976384	76384	12-Dec-17	13-Dec-17	Travel - Other	NA (Board Meeting)		\$53.00
Obra Servesta Kernodle IV	1080976384	76384	12-Dec-17	13-Dec-17	Travel - Subsistence	NA (Board Meeting)		\$72.08
Obra Servesta Kernodle IV	1080976384	76384	12-Dec-17	13-Dec-17	Travel - Transport	NA (Board Meeting)		\$64.00
Colin Knoud MacNamara	1080976483	76483	09-Jan-18	10-Jan-18	Travel - Lodging	NA (Administrative)		\$126.54
Colin Knoud MacNamara	1080976483	76483	09-Jan-18	10-Jan-18	Travel - Other	NA (Administrative)		\$10.00
Colin Knoud MacNamara	1080976483	76483	09-Jan-18	10-Jan-18	Travel - Subsistence	NA (Administrative)		\$17.58
Bret Douglas McFarland	1080976521	76521	03-Jan-18	04-Jan-18	Travel - Lodging	NA (Administrative)		\$155.89
Bret Douglas McFarland	1080976521	76521	03-Jan-18	04-Jan-18	Travel - Other	NA (Administrative)		\$13.00
Bret Douglas McFarland	1080976521	76521	03-Jan-18	04-Jan-18	Travel - Subsistence	NA (Administrative)		\$60.12
Bret Douglas McFarland	1080976521	76521	03-Jan-18	04-Jan-18	Travel - Transport	NA (Administrative)		\$97.86
Melanie H. Little	1080976641	76641	15-Jan-18	18-Jan-18	Travel - Lodging	NA (Training)		\$273.00
Melanie H. Little	1080976641	76641	15-Jan-18	18-Jan-18	Travel - Subsistence	NA (Training)		\$113.03
Beth Ann Manifesto	1080976511	76511	09-Jan-18	11-Jan-18	Travel - Lodging	Rivers	Yes	\$241.68
Obra Servesta Kernodle IV	1080976388	76388	28-Nov-17	28-Nov-17	Travel - Mileage	NA (Business Meeting)		\$4.28
Obra Servesta Kernodle IV	1080976388	76388	28-Nov-17	28-Nov-17	Travel - Other	NA (Business Meeting)		\$25.00
Obra Servesta Kernodle IV	1080976388	76388	28-Nov-17	28-Nov-17	Travel - Transport	NA (Business Meeting)		\$64.00
William Sulon	1080976412	76412	16-Jan-18	19-Jan-18	Travel - Lodging	Sands	Yes	\$493.86
William Sulon	1080976412	76412	16-Jan-18	19-Jan-18	Travel - Mileage	Sands	Yes	\$12.00
William Sulon	1080976412	76412	16-Jan-18	19-Jan-18	Travel - Other	Sands	Yes	\$125.00
William Sulon	1080976412	76412	16-Jan-18	19-Jan-18	Travel - Subsistence	Sands	Yes	\$158.85
William Sulon	1080976412	76412	16-Jan-18	19-Jan-18	Travel - Transport	Sands	Yes	\$215.27
Obra Servesta Kernodle IV	1080976442	76442	08-Dec-17	08-Dec-17	Travel - Transport	NA (Business Meeting)		\$68.00
Dante Santoni Jr	1080976471	76471	20-Nov-17	20-Nov-17	Travel - Mileage	NA (Speaking Engagement)		\$47.08
Mark Alan Miller	1080975985	75985	16-Oct-17	18-Oct-17	Travel - Subsistence	Presque Isle, Meadows, Nemaquin, Rivers		\$103.43
Richard D Sherman	1080976551	76551	19-Dec-17	19-Dec-17	Travel - Other	NA (Business Meeting)		\$17.00
Matthew Patrick Loughney	1080976691	76691	10-Jan-18	10-Jan-18	Travel - Other	Mohegan Sun	Yes	\$15.00
Obra Servesta Kernodle IV	1080976441	76441	01-Dec-17	01-Dec-17	Travel - Mileage	NA (Business Meeting)		\$4.28

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Obra Servesta Kernodle IV	1080976441	76441	01-Dec-17	01-Dec-17	Travel - Other	NA (Business Meeting)		\$30.00
Obra Servesta Kernodle IV	1080976441	76441	01-Dec-17	01-Dec-17	Travel - Transport	NA (Business Meeting)		\$68.00
Beth Ann Manifesto	1080976511	76511	09-Jan-18	11-Jan-18	Travel - Other	Rivers	Yes	\$20.00
Beth Ann Manifesto	1080976511	76511	09-Jan-18	11-Jan-18	Travel - Subsistence	Rivers	Yes	\$69.48
Beth Ann Manifesto	1080976511	76511	09-Jan-18	11-Jan-18	Travel - Transport	Rivers	Yes	\$11.18
Anthony Jay Pagliaro	1080976681	76681	17-Jan-18	19-Jan-18	Travel - Lodging	Mount Airy		\$189.52
Anthony Jay Pagliaro	1080976681	76681	17-Jan-18	19-Jan-18	Travel - Subsistence	Mount Airy		\$79.73
Marcia B Shaffer	1080976631	76631	15-Jan-18	19-Jan-18	Travel - Lodging	Meadows	Yes	\$364.00
Marcia B Shaffer	1080976631	76631	15-Jan-18	19-Jan-18	Travel - Subsistence	Meadows	Yes	\$125.82
Jeanne L Ort-Motto	1080976603	76603	15-Jan-18	19-Jan-18	Travel - Other	Meadows		\$8.00
Jeanne L Ort-Motto	1080976603	76603	15-Jan-18	19-Jan-18	Travel - Subsistence	Meadows		\$163.74
Percival I O'Shaughnessy	1080976751	76751	28-Nov-17	17-Jan-18	Travel - Mileage	Valley Forge		\$129.62
Joseph Ottinger III	1080976771	76771	07-Dec-17	17-Jan-18	Travel - Mileage	Parx		\$43.26