

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
February 1, 2018 - February 28, 2018

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
Bret Douglas McFarland	1080976411	76411	16-Jan-18	19-Jan-18	Travel - Lodging	Sands	Yes	\$434.47
Bret Douglas McFarland	1080976411	76411	16-Jan-18	19-Jan-18	Travel - Other	Sands	Yes	\$45.00
Bret Douglas McFarland	1080976411	76411	16-Jan-18	19-Jan-18	Travel - Subsistence	Sands	Yes	\$175.10
Bret Douglas McFarland	1080976411	76411	16-Jan-18	19-Jan-18	Travel - Transport	Sands	Yes	\$86.74
Christopher G Cardoni	1080976781	76781	25-Jan-18	25-Jan-18	Travel - Other	Mohegan Sun	Yes	\$30.00
Obra Servesta Kernodle IV	1080976661	76661	05-Jan-18	05-Jan-18	Travel - Mileage	NA (Business Meeting)		\$4.36
Obra Servesta Kernodle IV	1080976661	76661	05-Jan-18	05-Jan-18	Travel - Other	NA (Business Meeting)		\$25.00
Obra Servesta Kernodle IV	1080976661	76661	05-Jan-18	05-Jan-18	Travel - Transport	NA (Business Meeting)		\$68.00
Richard D Sherman	1080976801	76801	29-Jan-18	29-Jan-18	Travel - Other	NA (Speaking Engagement)		\$12.00
Sean Freddy Logan	1080975403	75403	12-Dec-17	13-Dec-17	Travel - Lodging	NA (Board Meeting)		\$120.84
Sean Freddy Logan	1080975403	75403	12-Dec-17	13-Dec-17	Travel - Mileage	NA (Board Meeting)		\$206.52
Sean Freddy Logan	1080975403	75403	12-Dec-17	13-Dec-17	Travel - Other	NA (Board Meeting)		\$52.33
Dante Santoni Jr	1080975928	75928	09-Jan-18	10-Jan-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Dante Santoni Jr	1080975928	75928	09-Jan-18	10-Jan-18	Travel - Mileage	NA (Board Meeting)		\$70.86
Dante Santoni Jr	1080975928	75928	09-Jan-18	10-Jan-18	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	1080975928	75928	09-Jan-18	10-Jan-18	Travel - Subsistence	NA (Board Meeting)		\$55.70
Richard G. Jewell	1080975942	75942	08-Jan-18	10-Jan-18	Travel - Lodging	NA (Board Meeting)		\$241.68
Richard G. Jewell	1080975942	75942	08-Jan-18	10-Jan-18	Travel - Mileage	NA (Board Meeting)		\$239.80
Richard G. Jewell	1080975942	75942	08-Jan-18	10-Jan-18	Travel - Other	NA (Board Meeting)		\$31.07
Richard G. Jewell	1080975942	75942	08-Jan-18	10-Jan-18	Travel - Subsistence	NA (Board Meeting)		\$95.22
Sean Freddy Logan	1080975931	75931	09-Jan-18	10-Jan-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Sean Freddy Logan	1080975931	75931	09-Jan-18	10-Jan-18	Travel - Mileage	NA (Board Meeting)		\$210.38
Sean Freddy Logan	1080975931	75931	09-Jan-18	10-Jan-18	Travel - Other	NA (Board Meeting)		\$46.24
Sean Freddy Logan	1080975931	75931	09-Jan-18	10-Jan-18	Travel - Subsistence	NA (Board Meeting)		\$34.00
Merritt Catherine Reitzel	1080976364	76364	29-Nov-17	30-Nov-17	Travel - Lodging	Presque Isle		\$98.58
Merritt Catherine Reitzel	1080976364	76364	29-Nov-17	30-Nov-17	Travel - Subsistence	Presque Isle		\$21.60
Obra Servesta Kernodle IV	1080976387	76387	09-Jan-18	10-Jan-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Obra Servesta Kernodle IV	1080976387	76387	09-Jan-18	10-Jan-18	Travel - Mileage	NA (Board Meeting)		\$4.36
Obra Servesta Kernodle IV	1080976387	76387	09-Jan-18	10-Jan-18	Travel - Other	NA (Board Meeting)		\$53.00
Obra Servesta Kernodle IV	1080976387	76387	09-Jan-18	10-Jan-18	Travel - Subsistence	NA (Board Meeting)		\$54.70
Obra Servesta Kernodle IV	1080976387	76387	09-Jan-18	10-Jan-18	Travel - Transport	NA (Board Meeting)		\$64.00
Albert Blaine Frank	1080976671	76671	29-Jan-18	01-Feb-18	Travel - Lodging	Nemacolin	Yes	\$294.15
Albert Blaine Frank	1080976671	76671	29-Jan-18	01-Feb-18	Travel - Mileage	Nemacolin	Yes	\$19.62
Albert Blaine Frank	1080976671	76671	29-Jan-18	01-Feb-18	Travel - Other	Nemacolin	Yes	\$44.00
Albert Blaine Frank	1080976671	76671	29-Jan-18	01-Feb-18	Travel - Subsistence	Nemacolin	Yes	\$209.72
Albert Blaine Frank	1080976671	76671	29-Jan-18	01-Feb-18	Travel - Transport	Nemacolin	Yes	\$50.00
Kathy M Manderino	1080976741	76741	19-Jan-18	19-Jan-18	Travel - Mileage	SugarHouse		\$122.08
Kathy M Manderino	1080976741	76741	19-Jan-18	19-Jan-18	Travel - Other	SugarHouse		\$9.06

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Michael R Rosenberry	1080976732	76732	31-Jan-18	01-Feb-18	Travel - Lodging	NA (Administrative)		\$97.37
Michael R Rosenberry	1080976732	76732	31-Jan-18	01-Feb-18	Travel - Subsistence	NA (Administrative)		\$32.64
Obra Servesta Kernodle IV	1080976734	76734	18-Jan-18	18-Jan-18	Travel - Mileage	NA (Business Meeting)		\$4.36
Obra Servesta Kernodle IV	1080976734	76734	18-Jan-18	18-Jan-18	Travel - Other	NA (Business Meeting)		\$30.00
Obra Servesta Kernodle IV	1080976734	76734	18-Jan-18	18-Jan-18	Travel - Transport	NA (Business Meeting)		\$64.00
Christopher G Cardoni	1080976743	76743	31-Jan-18	01-Feb-18	Travel - Lodging	Mohegan Sun	Yes	\$113.85
Christopher G Cardoni	1080976743	76743	31-Jan-18	01-Feb-18	Travel - Other	Mohegan Sun	Yes	\$3.00
Christopher G Cardoni	1080976743	76743	31-Jan-18	01-Feb-18	Travel - Subsistence	Mohegan Sun	Yes	\$59.00
Nicholas Guy Valvano	1080976581	76581	05-Feb-18	07-Feb-18	Travel - Lodging	NA (Training)		\$219.78
Nicholas Guy Valvano	1080976581	76581	05-Feb-18	07-Feb-18	Travel - Other	NA (Training)		\$6.00
Nicholas Guy Valvano	1080976581	76581	05-Feb-18	07-Feb-18	Travel - Subsistence	NA (Training)		\$39.64
Obra Servesta Kernodle IV	1080976735	76735	22-Jan-18	22-Jan-18	Travel - Mileage	NA (Business Meeting)		\$4.36
Obra Servesta Kernodle IV	1080976735	76735	22-Jan-18	22-Jan-18	Travel - Other	NA (Business Meeting)		\$25.00
Obra Servesta Kernodle IV	1080976735	76735	22-Jan-18	22-Jan-18	Travel - Transport	NA (Business Meeting)		\$64.00
Darci Linn Leezer	1080976651	76651	25-Jan-18	26-Jan-18	Travel - Lodging	NA (Administrative)		\$120.84
Darci Linn Leezer	1080976651	76651	25-Jan-18	26-Jan-18	Travel - Other	NA (Administrative)		\$10.00
Darci Linn Leezer	1080976651	76651	25-Jan-18	26-Jan-18	Travel - Subsistence	NA (Administrative)		\$46.14
Matthew Patrick Loughney	1080976742	76742	31-Jan-18	01-Feb-18	Travel - Lodging	Mohegan Sun	Yes	\$113.85
Matthew Patrick Loughney	1080976742	76742	31-Jan-18	01-Feb-18	Travel - Other	Mohegan Sun	Yes	\$3.00
Matthew Patrick Loughney	1080976742	76742	31-Jan-18	01-Feb-18	Travel - Subsistence	Mohegan Sun	Yes	\$59.00
Lisa Maria Boltz	1080976563	76563	05-Feb-18	08-Feb-18	Travel - Lodging	NA (Training)		\$329.67
Lisa Maria Boltz	1080976563	76563	05-Feb-18	08-Feb-18	Travel - Subsistence	NA (Training)		\$101.08
Elizabeth A Kotzmoyer	1080976572	76572	05-Feb-18	08-Feb-18	Travel - Lodging	NA (Training)		\$329.67
Elizabeth A Kotzmoyer	1080976572	76572	05-Feb-18	08-Feb-18	Travel - Subsistence	NA (Training)		\$127.45
Albert Blaine Frank	1080976653	76653	05-Feb-18	08-Feb-18	Travel - Lodging	NA (Training)		\$311.85
Albert Blaine Frank	1080976653	76653	05-Feb-18	08-Feb-18	Travel - Other	NA (Training)		\$9.00
Albert Blaine Frank	1080976653	76653	05-Feb-18	08-Feb-18	Travel - Subsistence	NA (Training)		\$171.72
William T Dobbins	1080976737	76737	12-Feb-18	14-Feb-18	Travel - Lodging	Giesecke & Devrient America	Yes	\$228.26
William T Dobbins	1080976737	76737	12-Feb-18	14-Feb-18	Travel - Other	Giesecke & Devrient America	Yes	\$6.00
William T Dobbins	1080976737	76737	12-Feb-18	14-Feb-18	Travel - Subsistence	Giesecke & Devrient America	Yes	\$97.56
Timothy J Pappas	1080976793	76793	01-Feb-18	01-Feb-18	Travel - Mileage	Sands		\$75.76
Shannon J Kumpfmiller	1080976655	76655	05-Feb-18	08-Feb-18	Travel - Lodging	NA (Training)		\$311.85
Shannon J Kumpfmiller	1080976655	76655	05-Feb-18	08-Feb-18	Travel - Other	NA (Training)		\$8.00
Shannon J Kumpfmiller	1080976655	76655	05-Feb-18	08-Feb-18	Travel - Subsistence	NA (Training)		\$124.27
Douglas Paul Harbach	1080976712	76712	08-Feb-18	09-Feb-18	Travel - Lodging	NA (Speaking Engagement)		\$89.00
Richard G. Jewell	1080976901	76901	05-Feb-18	08-Feb-18	Travel - Lodging	NA (Board Meeting)		\$362.52
Richard G. Jewell	1080976901	76901	05-Feb-18	08-Feb-18	Travel - Mileage	NA (Board Meeting)		\$239.80
Richard G. Jewell	1080976901	76901	05-Feb-18	08-Feb-18	Travel - Other	NA (Board Meeting)		\$31.07

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Richard G. Jewell	1080976901	76901	05-Feb-18	08-Feb-18	Travel - Subsistence	NA (Board Meeting)		\$70.36
Michael A Sando	1080976744	76744	18-Jan-18	18-Jan-18	Travel - Mileage	Mt. Airy		\$48.51
Richard L McGarvey	1080976621	76621	13-Feb-18	14-Feb-18	Travel - Lodging	NA (Speaking Engagement)		\$96.46
Richard L McGarvey	1080976621	76621	13-Feb-18	14-Feb-18	Travel - Subsistence	NA (Speaking Engagement)		\$26.99
Thomas M Smith Jr	1080976672	76672	29-Jan-18	01-Feb-18	Travel - Lodging	Sands	Yes	\$294.15
Thomas M Smith Jr	1080976672	76672	29-Jan-18	01-Feb-18	Travel - Mileage	Sands	Yes	\$19.62
Thomas M Smith Jr	1080976672	76672	29-Jan-18	01-Feb-18	Travel - Other	Sands	Yes	\$68.00
Thomas M Smith Jr	1080976672	76672	29-Jan-18	01-Feb-18	Travel - Subsistence	Sands	Yes	\$175.21
Thomas M Smith Jr	1080976672	76672	29-Jan-18	01-Feb-18	Travel - Transport	Sands	Yes	\$228.74
Joseph A Bott	1080976733	76733	31-Jan-18	01-Feb-18	Travel - Lodging	NA (Administrative)		\$97.37
Joseph A Bott	1080976733	76733	31-Jan-18	01-Feb-18	Travel - Subsistence	NA (Administrative)		\$27.51