

**Pennsylvania Gaming Control Board  
Employee and Board Expenses  
April 1, 2018 - April 30, 2018**

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	77085	20-Mar-18	22-Mar-18	Travel - Lodging	NA (Board Meeting)		\$241.68
Richard G. Jewell	77085	20-Mar-18	22-Mar-18	Travel - Mileage	NA (Board Meeting)		\$239.80
Richard G. Jewell	77085	20-Mar-18	22-Mar-18	Travel - Other	NA (Board Meeting)		\$31.07
Richard G. Jewell	77085	20-Mar-18	22-Mar-18	Travel - Subsistence	NA (Board Meeting)		\$13.32
Obra Servesta Kernodle IV	77271	26-Mar-18	26-Mar-18	Travel - Mileage	NA (Business Meeting)		\$4.36
Obra Servesta Kernodle IV	77271	26-Mar-18	26-Mar-18	Travel - Other	NA (Business Meeting)		\$89.00
Richard G. Jewell	76607	02-Apr-18	04-Apr-18	Travel - Lodging	NA (Board Meeting)		\$241.68
Richard G. Jewell	76607	02-Apr-18	04-Apr-18	Travel - Mileage	NA (Board Meeting)		\$239.80
Richard G. Jewell	76607	02-Apr-18	04-Apr-18	Travel - Other	NA (Board Meeting)		\$31.07
Richard G. Jewell	76607	02-Apr-18	04-Apr-18	Travel - Subsistence	NA (Board Meeting)		\$64.94
Elizabeth Burch	76723	01-Mar-18	02-Mar-18	Travel - Lodging	NA (Conference Attendance)		\$108.15
Elizabeth Burch	76723	01-Mar-18	02-Mar-18	Travel - Subsistence	NA (Conference Attendance)		\$28.58
Matthew Patrick Loughney	77391	11-Apr-18	11-Apr-18	Travel - Other	Mohegan Sun	Yes	\$15.00
Obra Servesta Kernodle IV	77371	03-Apr-18	03-Apr-18	Travel - Mileage	NA (Executive Session)		\$4.36
Obra Servesta Kernodle IV	77371	03-Apr-18	03-Apr-18	Travel - Other	NA (Executive Session)		\$25.00
Obra Servesta Kernodle IV	77371	03-Apr-18	03-Apr-18	Travel - Transport	NA (Executive Session)		\$64.00
Mark Paluck	76891	26-Feb-18	01-Mar-18	Travel - Lodging	Giesecke and Devrient	Yes	\$342.39
Mark Paluck	76891	26-Feb-18	01-Mar-18	Travel - Other	Giesecke and Devrient	Yes	\$15.00
Mark Paluck	76891	26-Feb-18	01-Mar-18	Travel - Subsistence	Giesecke and Devrient	Yes	\$175.55
William T Dobbins	77341	09-Apr-18	09-Apr-18	Travel - Other	Sonic Services	Yes	\$6.00
Obra Servesta Kernodle IV	77372	04-Apr-18	04-Apr-18	Travel - Mileage	NA (Board Meeting)		\$4.36
Obra Servesta Kernodle IV	77372	04-Apr-18	04-Apr-18	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	77372	04-Apr-18	04-Apr-18	Travel - Transport	NA (Board Meeting)		\$64.00
Kathy M Manderino	77321	05-Apr-18	05-Apr-18	Travel - Mileage	Sands		\$105.19
Pamela L Lewis	77253	04-Apr-18	05-Apr-18	Travel - Lodging	Sands		\$96.00
Pamela L Lewis	77253	04-Apr-18	05-Apr-18	Travel - Subsistence	Sands		\$32.55
Chad Westcott Zimmermann	77426	19-Apr-18	19-Apr-18	Travel - Transport	NA (Continuing Legal Education)		\$45.38
Michael R Rosenberry	77181	27-Mar-18	28-Mar-18	Travel - Lodging	NA (Administrative)		\$111.28
Michael R Rosenberry	77181	27-Mar-18	28-Mar-18	Travel - Subsistence	NA (Administrative)		\$48.59
Obra Servesta Kernodle IV	77373	11-Apr-18	11-Apr-18	Travel - Mileage	NA (Business Meetings)		\$4.36
Obra Servesta Kernodle IV	77373	11-Apr-18	11-Apr-18	Travel - Other	NA (Business Meetings)		\$30.00
Obra Servesta Kernodle IV	77373	11-Apr-18	11-Apr-18	Travel - Transport	NA (Business Meetings)		\$64.00
Elizabeth M Lanza	76724	07-Mar-18	09-Mar-18	Travel - Lodging	NA (Conference Attendance)		\$252.00
Elizabeth M Lanza	76724	07-Mar-18	09-Mar-18	Travel - Other	NA (Conference Attendance)		\$40.00

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Elizabeth M Lanza	76724	07-Mar-18	09-Mar-18	Travel - Subsistence	NA (Conference Attendance)		\$61.67
Elizabeth Burch	77351	11-Apr-18	11-Apr-18	Travel - Other	NA (Business Meetings)		\$20.00
Douglas Paul Harbach	76761	04-Apr-18	05-Apr-18	Travel - Lodging	Sands		\$96.00
Douglas Paul Harbach	76761	04-Apr-18	05-Apr-18	Travel - Subsistence	Sands		\$35.37
Richard L McGarvey	76762	04-Apr-18	05-Apr-18	Travel - Lodging	Sands		\$96.00
Richard L McGarvey	76762	04-Apr-18	05-Apr-18	Travel - Subsistence	Sands		\$26.27
William T Dobbins	77342	11-Apr-18	11-Apr-18	Travel - Other	Parx	Yes	\$30.00
Jennadi A Ferriola	77142	08-Apr-18	12-Apr-18	Travel - Lodging	Harrah's, Happ Controls	Yes	\$597.39
Jennadi A Ferriola	77142	08-Apr-18	12-Apr-18	Travel - Mileage	Harrah's, Happ Controls	Yes	\$29.44
Jennadi A Ferriola	77142	08-Apr-18	12-Apr-18	Travel - Other	Harrah's, Happ Controls	Yes	\$143.67
Jennadi A Ferriola	77142	08-Apr-18	12-Apr-18	Travel - Subsistence	Harrah's, Happ Controls	Yes	\$240.43
Jennadi A Ferriola	77142	08-Apr-18	12-Apr-18	Travel - Transport	Harrah's, Happ Controls	Yes	\$259.10
William E Gavigan	77143	08-Apr-18	12-Apr-18	Travel - Lodging	Harrah's, Happ Controls	Yes	\$597.39
William E Gavigan	77143	08-Apr-18	12-Apr-18	Travel - Mileage	Harrah's, Happ Controls	Yes	\$27.26
William E Gavigan	77143	08-Apr-18	12-Apr-18	Travel - Other	Harrah's, Happ Controls	Yes	\$120.00
William E Gavigan	77143	08-Apr-18	12-Apr-18	Travel - Subsistence	Harrah's, Happ Controls	Yes	\$262.26
Mark Alan Miller	77083	13-Mar-18	14-Mar-18	Travel - Subsistence	Sands, Mt. Airy, Mohegan Sun		\$46.77
Patrick David Williams	77084	13-Mar-18	14-Mar-18	Travel - Lodging	Sands, Mt. Airy, Mohegan Sun		\$98.58
Patrick David Williams	77084	13-Mar-18	14-Mar-18	Travel - Subsistence	Sands, Mt. Airy, Mohegan Sun		\$40.08
James J Armstrong	77052	03-Apr-18	04-Apr-18	Travel - Lodging	NA (Board Meeting)		\$116.60
James J Armstrong	77052	03-Apr-18	04-Apr-18	Travel - Other	NA (Board Meeting)		\$30.00
James J Armstrong	77052	03-Apr-18	04-Apr-18	Travel - Subsistence	NA (Board Meeting)		\$12.46
Beth Ann Manifesto	77425	12-Apr-18	12-Apr-18	Travel - Other	NA (Continuing Legal Education)		\$17.00
Douglas Paul Harbach	76701	23-Feb-18	24-Feb-18	Travel - Lodging	NA (Speaking Engagement)		\$115.54
Richard L McGarvey	77201	28-Mar-18	29-Mar-18	Travel - Lodging	NA (Speaking Engagements)		\$77.85
Richard L McGarvey	77201	28-Mar-18	29-Mar-18	Travel - Subsistence	NA (Speaking Engagements)		\$6.03
Lydia Monti Andrews	76997	26-Mar-18	29-Mar-18	Travel - Lodging	SugarHouse		\$471.99
Lydia Monti Andrews	76997	26-Mar-18	29-Mar-18	Travel - Other	SugarHouse		\$115.00
Lydia Monti Andrews	76997	26-Mar-18	29-Mar-18	Travel - Subsistence	SugarHouse		\$184.06
Lydia Monti Andrews	76997	26-Mar-18	29-Mar-18	Travel - Transport	SugarHouse		\$12.74
Douglas Paul Harbach	77172	11-Apr-18	12-Apr-18	Travel - Lodging	NA (Speaking Engagements)		\$106.00
Douglas Paul Harbach	77091	16-Apr-18	17-Apr-18	Travel - Lodging	NA (Speaking Engagement)		\$138.03
Elizabeth M Lanza	76721	01-Mar-18	02-Mar-18	Travel - Lodging	NA (Conference Attendance)		\$108.15
Elizabeth M Lanza	76721	01-Mar-18	02-Mar-18	Travel - Subsistence	NA (Conference Attendance)		\$29.98

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Elizabeth Burch	76722	07-Mar-18	09-Mar-18	Travel - Lodging	NA (Conference Attendance)		\$252.00
Elizabeth Burch	76722	07-Mar-18	09-Mar-18	Travel - Subsistence	NA (Conference Attendance)		\$63.66
Kelsey M. Bugaile	76800	19-Mar-18	22-Mar-18	Travel - Lodging	SugarHouse		\$478.65
Kelsey M. Bugaile	76800	19-Mar-18	22-Mar-18	Travel - Other	SugarHouse		\$9.00
Kelsey M. Bugaile	76800	19-Mar-18	22-Mar-18	Travel - Subsistence	SugarHouse		\$191.75
Kelsey M. Bugaile	76800	19-Mar-18	22-Mar-18	Travel - Transport	SugarHouse		\$42.55
Claire Betty Yantis	77361	18-Apr-18	19-Apr-18	Travel - Lodging	Rivers		\$128.00
Claire Betty Yantis	77361	18-Apr-18	19-Apr-18	Travel - Subsistence	Rivers		\$46.57
Linda S Lloyd	76612	04-Apr-18	05-Apr-18	Travel - Lodging	Sands		\$96.00
Linda S Lloyd	76612	04-Apr-18	05-Apr-18	Travel - Other	Sands		\$4.00
Linda S Lloyd	76612	04-Apr-18	05-Apr-18	Travel - Subsistence	Sands		\$27.37
Percival I O'Shaughnessy	77403	02-Mar-18	12-Apr-18	Travel - Mileage	Valley Forge		\$168.97
James A Mansueti	77211	11-Apr-18	12-Apr-18	Travel - Lodging	NA (Administrative)		\$110.24
James A Mansueti	77211	11-Apr-18	12-Apr-18	Travel - Other	NA (Administrative)		\$65.90
James A Mansueti	77211	11-Apr-18	12-Apr-18	Travel - Subsistence	NA (Administrative)		\$57.11
James A Mansueti	77211	11-Apr-18	12-Apr-18	Travel - Transport	NA (Administrative)		\$52.40
Albert J. McConnell III	77171	07-Mar-18	08-Mar-18	Travel - Lodging	Sands		\$108.12
Justin S Swogger	77281	30-Mar-18	30-Mar-18	Travel - Other	Nemacolin		\$9.40
Justin S Swogger	77281	30-Mar-18	30-Mar-18	Travel - Transport	Nemacolin		\$36.66
Jesse E. Schell	77301	26-Mar-18	26-Mar-18	Travel - Mileage	NA (New Employee Orientation)		\$124.26
Jesse E. Schell	77301	26-Mar-18	26-Mar-18	Travel - Other	NA (New Employee Orientation)		\$36.99
Walter Dennis Sokolowski	77291	26-Mar-18	28-Mar-18	Travel - Mileage	NA (Administrative)		\$243.62
Douglas J Sipe	77061	12-Mar-18	15-Mar-18	Travel - Lodging	Rivers		\$403.86
Douglas J Sipe	77061	12-Mar-18	15-Mar-18	Travel - Other	Rivers		\$84.00
Douglas J Sipe	77061	12-Mar-18	15-Mar-18	Travel - Subsistence	Rivers		\$127.12
Douglas J Sipe	77061	12-Mar-18	15-Mar-18	Travel - Transport	Rivers		\$56.64
Lydia Monti Andrews	76799	19-Mar-18	22-Mar-18	Travel - Lodging	SugarHouse		\$478.65
Lydia Monti Andrews	76799	19-Mar-18	22-Mar-18	Travel - Other	SugarHouse		\$143.00
Lydia Monti Andrews	76799	19-Mar-18	22-Mar-18	Travel - Subsistence	SugarHouse		\$199.13
Lydia Monti Andrews	76799	19-Mar-18	22-Mar-18	Travel - Transport	SugarHouse		\$14.32
Kelsey M. Bugaile	76998	26-Mar-18	29-Mar-18	Travel - Lodging	SugarHouse		\$475.32
Kelsey M. Bugaile	76998	26-Mar-18	29-Mar-18	Travel - Other	SugarHouse		\$9.00
Kelsey M. Bugaile	76998	26-Mar-18	29-Mar-18	Travel - Subsistence	SugarHouse		\$174.00
Kelsey M. Bugaile	76998	26-Mar-18	29-Mar-18	Travel - Transport	SugarHouse		\$83.52

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Douglas J Sipe	77113	26-Mar-18	29-Mar-18	Travel - Lodging	Rivers		\$259.08
Douglas J Sipe	77113	26-Mar-18	29-Mar-18	Travel - Other	Rivers		\$84.00
Douglas J Sipe	77113	26-Mar-18	29-Mar-18	Travel - Subsistence	Rivers		\$110.88
Douglas J Sipe	77113	26-Mar-18	29-Mar-18	Travel - Transport	Rivers		\$49.66