

Pennsylvania Gaming Control Board
Employee and Board Expenses
May 1, 2018 - May 31, 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	76608	30-Apr-18	02-May-18	Travel - Lodging	NA (Board Meeting)		\$241.68
Richard G. Jewell	76608	30-Apr-18	02-May-18	Travel - Mileage	NA (Board Meeting)		\$239.80
Richard G. Jewell	76608	30-Apr-18	02-May-18	Travel - Other	NA (Board Meeting)		\$51.07
Richard G. Jewell	76608	30-Apr-18	02-May-18	Travel - Subsistence	NA (Board Meeting)		\$104.86
Dante Santoni Jr	76613	01-May-18	02-May-18	Travel - Lodging	NA (Board Meeting)		\$110.24
Dante Santoni Jr	76613	01-May-18	02-May-18	Travel - Mileage	NA (Board Meeting)		\$70.86
Dante Santoni Jr	76613	01-May-18	02-May-18	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	76613	01-May-18	02-May-18	Travel - Subsistence	NA (Board Meeting)		\$68.30
Douglas Paul Harbach	77191	23-Apr-18	24-Apr-18	Travel - Lodging	NA (Speaking Engagement)		\$115.54
Douglas Paul Harbach	77191	23-Apr-18	24-Apr-18	Travel - Subsistence	NA (Speaking Engagement)		\$17.25
William E Gavigan	77202	25-Apr-18	26-Apr-18	Travel - Lodging	NA (Training)		\$120.84
William E Gavigan	77202	25-Apr-18	26-Apr-18	Travel - Other	NA (Training)		\$24.00
William E Gavigan	77202	25-Apr-18	26-Apr-18	Travel - Subsistence	NA (Training)		\$28.49
Jennadi A Ferriola	77203	25-Apr-18	26-Apr-18	Travel - Lodging	NA (Training)		\$126.54
Jennadi A Ferriola	77203	25-Apr-18	26-Apr-18	Travel - Other	NA (Training)		\$10.00
Jennadi A Ferriola	77203	25-Apr-18	26-Apr-18	Travel - Subsistence	NA (Training)		\$48.94
Dante Santoni Jr	76614	03-Apr-18	04-Apr-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Dante Santoni Jr	76614	03-Apr-18	04-Apr-18	Travel - Mileage	NA (Board Meeting)		\$70.86
Dante Santoni Jr	76614	03-Apr-18	04-Apr-18	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	76614	03-Apr-18	04-Apr-18	Travel - Subsistence	NA (Board Meeting)		\$66.18
Joseph F Morace	77204	25-Apr-18	26-Apr-18	Travel - Subsistence	NA (Training)		\$34.90
Rudolph Braxton	77205	25-Apr-18	26-Apr-18	Travel - Lodging	NA (Training)		\$120.84
Rudolph Braxton	77205	25-Apr-18	26-Apr-18	Travel - Other	NA (Training)		\$10.00
Rudolph Braxton	77205	25-Apr-18	26-Apr-18	Travel - Subsistence	NA (Training)		\$40.32
Sheila D Burgess-Walls	77206	25-Apr-18	26-Apr-18	Travel - Lodging	NA (Training)		\$120.84
Sheila D Burgess-Walls	77206	25-Apr-18	26-Apr-18	Travel - Subsistence	NA (Training)		\$44.10
Richard G. Jewell	77221	18-Apr-18	19-Apr-18	Travel - Lodging	NA (Speaking Engagement)		\$85.00
Richard G. Jewell	77221	18-Apr-18	19-Apr-18	Travel - Mileage	NA (Speaking Engagement)		\$309.56
Richard G. Jewell	77221	18-Apr-18	19-Apr-18	Travel - Subsistence	NA (Speaking Engagement)		\$27.41
Katherine H Thomas	77231	25-Apr-18	26-Apr-18	Travel - Subsistence	NA (Training)		\$60.08
Darci Linn Leezer	77232	25-Apr-18	27-Apr-18	Travel - Lodging	NA (Training)		\$241.08
Darci Linn Leezer	77232	25-Apr-18	27-Apr-18	Travel - Mileage	NA (Training)		\$10.90
Darci Linn Leezer	77232	25-Apr-18	27-Apr-18	Travel - Other	NA (Training)		\$51.92
Darci Linn Leezer	77232	25-Apr-18	27-Apr-18	Travel - Subsistence	NA (Training)		\$65.00

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Darci Linn Leezer	77232	25-Apr-18	27-Apr-18	Travel - Transport	NA (Training)		\$63.06
Shannon J Kumpfmiller	77233	25-Apr-18	26-Apr-18	Travel - Lodging	NA (Training)		\$126.54
Shannon J Kumpfmiller	77233	25-Apr-18	26-Apr-18	Travel - Other	NA (Training)		\$10.00
Shannon J Kumpfmiller	77233	25-Apr-18	26-Apr-18	Travel - Subsistence	NA (Training)		\$41.88
Dwight Clay	77234	25-Apr-18	27-Apr-18	Travel - Lodging	NA (Training)		\$241.68
Dwight Clay	77234	25-Apr-18	27-Apr-18	Travel - Subsistence	NA (Training)		\$52.59
Kala M DeJuliis	77235	25-Apr-18	27-Apr-18	Travel - Lodging	NA (Training)		\$241.68
Kala M DeJuliis	77235	25-Apr-18	27-Apr-18	Travel - Mileage	NA (Training)		\$42.52
Kala M DeJuliis	77235	25-Apr-18	27-Apr-18	Travel - Subsistence	NA (Training)		\$58.12
William R. Bonner	77237	25-Apr-18	27-Apr-18	Travel - Lodging	NA (Training)		\$241.68
William R. Bonner	77237	25-Apr-18	27-Apr-18	Travel - Mileage	NA (Training)		\$76.32
William R. Bonner	77237	25-Apr-18	27-Apr-18	Travel - Other	NA (Training)		\$75.80
William R. Bonner	77237	25-Apr-18	27-Apr-18	Travel - Subsistence	NA (Training)		\$64.24
Daria M Manning	77238	25-Apr-18	26-Apr-18	Travel - Subsistence	NA (Administrative)		\$37.39
Donna A Kibbie	77239	25-Apr-18	26-Apr-18	Travel - Other	NA (Training)		\$3.00
Donna A Kibbie	77239	25-Apr-18	26-Apr-18	Travel - Subsistence	NA (Training)		\$53.87
Katlyn L Tortorice	77240	25-Apr-18	29-Apr-18	Travel - Lodging	NA (Training)		\$241.68
Katlyn L Tortorice	77240	25-Apr-18	29-Apr-18	Travel - Mileage	NA (Training)		\$74.52
Katlyn L Tortorice	77240	25-Apr-18	29-Apr-18	Travel - Other	NA (Training)		\$51.92
Katlyn L Tortorice	77240	25-Apr-18	29-Apr-18	Travel - Subsistence	NA (Training)		\$45.60
Albert Blaine Frank	77241	25-Apr-18	27-Apr-18	Travel - Lodging	NA (Training)		\$241.68
Albert Blaine Frank	77241	25-Apr-18	27-Apr-18	Travel - Other	NA (Training)		\$6.00
Albert Blaine Frank	77241	25-Apr-18	27-Apr-18	Travel - Subsistence	NA (Training)		\$96.39
Donna R Sykes	77242	25-Apr-18	26-Apr-18	Travel - Lodging	NA (Training)		\$120.84
Donna R Sykes	77242	25-Apr-18	26-Apr-18	Travel - Subsistence	NA (Training)		\$20.16
David R. Bryga	77243	25-Apr-18	27-Apr-18	Travel - Lodging	NA (Training)		\$241.68
David R. Bryga	77243	25-Apr-18	27-Apr-18	Travel - Other	NA (Training)		\$6.00
David R. Bryga	77243	25-Apr-18	27-Apr-18	Travel - Subsistence	NA (Training)		\$69.30
Thomas M Smith Jr	77244	25-Apr-18	27-Apr-18	Travel - Lodging	NA (Training)		\$241.68
Thomas M Smith Jr	77244	25-Apr-18	27-Apr-18	Travel - Mileage	NA (Training)		\$77.04
Thomas M Smith Jr	77244	25-Apr-18	27-Apr-18	Travel - Other	NA (Training)		\$75.75
Thomas M Smith Jr	77244	25-Apr-18	27-Apr-18	Travel - Subsistence	NA (Training)		\$70.79
Linda A. Schramm	77245	25-Apr-18	27-Apr-18	Travel - Other	NA (Training)		\$5.00
Linda A. Schramm	77245	25-Apr-18	27-Apr-18	Travel - Other	NA (Training)		\$15.00

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Linda A. Schramm	77245	25-Apr-18	27-Apr-18	Travel - Subsistence	NA (Training)		\$74.25
Linda A. Schramm	77245	25-Apr-18	27-Apr-18	Travel - Transport	NA (Training)		\$36.01
Sarah Marley	77246	25-Apr-18	26-Apr-18	Travel - Subsistence	NA (Training)		\$36.62
Marcia B Shaffer	77248	25-Apr-18	26-Apr-18	Travel - Subsistence	NA (Training)		\$31.76
Deborah E Davis	77251	25-Apr-18	26-Apr-18	Travel - Other	NA (Training)		\$3.00
Deborah E Davis	77251	25-Apr-18	26-Apr-18	Travel - Subsistence	NA (Training)		\$33.62
Maximilian F Flessner	77283	25-Apr-18	26-Apr-18	Travel - Lodging	NA (Speaking Engagement)		\$92.00
Maximilian F Flessner	77283	25-Apr-18	26-Apr-18	Travel - Subsistence	NA (Speaking Engagement)		\$31.40
Richard D Sherman	77311	25-Apr-18	26-Apr-18	Travel - Lodging	NA (Speaking Engagement)		\$92.00
Richard D Sherman	77311	25-Apr-18	26-Apr-18	Travel - Subsistence	NA (Speaking Engagement)		\$42.25
Katlyn L Tortorice	77322	10-May-18	11-May-18	Travel - Lodging	Presque Isle	Yes	\$130.24
Katlyn L Tortorice	77322	10-May-18	11-May-18	Travel - Mileage	Presque Isle	Yes	\$19.62
Katlyn L Tortorice	77322	10-May-18	11-May-18	Travel - Other	Presque Isle	Yes	\$11.26
Katlyn L Tortorice	77322	10-May-18	11-May-18	Travel - Subsistence	Presque Isle	Yes	\$34.33
Katlyn L Tortorice	77322	10-May-18	11-May-18	Travel - Transport	Presque Isle	Yes	\$50.13
Richard L McGarvey	77331	23-Apr-18	24-Apr-18	Travel - Lodging	NA (Speaking Engagement)		\$97.65
Richard L McGarvey	77331	23-Apr-18	24-Apr-18	Travel - Subsistence	NA (Speaking Engagement)		\$27.47
Kevin F O'Toole	77362	18-Apr-18	19-Apr-18	Travel - Lodging	Rivers		\$128.00
Kevin F O'Toole	77362	18-Apr-18	19-Apr-18	Travel - Other	Rivers		\$27.00
Kevin F O'Toole	77362	18-Apr-18	19-Apr-18	Travel - Subsistence	Rivers		\$45.23
Obra Servesta Kernodle IV	77443	25-Apr-18	25-Apr-18	Travel - Mileage	NA (Administrative)		\$4.36
Obra Servesta Kernodle IV	77443	25-Apr-18	25-Apr-18	Travel - Other	NA (Administrative)		\$25.00
Obra Servesta Kernodle IV	77443	25-Apr-18	25-Apr-18	Travel - Transport	NA (Administrative)		\$68.00
Douglas J Sipe	77381	23-Apr-18	26-Apr-18	Travel - Lodging	Rivers		\$403.86
Douglas J Sipe	77381	23-Apr-18	26-Apr-18	Travel - Other	Rivers		\$84.00
Douglas J Sipe	77381	23-Apr-18	26-Apr-18	Travel - Subsistence	Rivers		\$111.52
Douglas J Sipe	77381	23-Apr-18	26-Apr-18	Travel - Transport	Rivers		\$62.06
Dante Santoni Jr	77424	27-Mar-18	27-Mar-18	Travel - Mileage	NA (Business Meetings)		\$70.86
Dante Santoni Jr	77424	27-Mar-18	27-Mar-18	Travel - Other	NA (Business Meetings)		\$15.00
James A Mansueti	77431	20-Apr-18	20-Apr-18	Travel - Other	Nemacolin		\$9.40
James A Mansueti	77431	20-Apr-18	20-Apr-18	Travel - Transport	Nemacolin		\$26.75
Jennadi A Ferriola	77433	06-May-18	12-May-18	Travel - Lodging	Boyd Gaming Coporation	Yes	\$919.02
Jennadi A Ferriola	77433	06-May-18	12-May-18	Travel - Mileage	Boyd Gaming Coporation	Yes	\$29.44
Jennadi A Ferriola	77433	06-May-18	12-May-18	Travel - Other	Boyd Gaming Coporation	Yes	\$72.77

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Jennadi A Ferriola	77433	06-May-18	12-May-18	Travel - Subsistence	Boyd Gaming Coporation	Yes	\$345.76
Jennadi A Ferriola	77433	06-May-18	12-May-18	Travel - Transport	Boyd Gaming Coporation	Yes	\$74.36
Donna R Sykes	77435	06-May-18	12-May-18	Travel - Lodging	Boyd Gaming Coporation	Yes	\$919.02
Donna R Sykes	77435	06-May-18	12-May-18	Travel - Other	Boyd Gaming Coporation	Yes	\$18.00
Donna R Sykes	77435	06-May-18	12-May-18	Travel - Subsistence	Boyd Gaming Coporation	Yes	\$220.67
Donna R Sykes	77435	06-May-18	12-May-18	Travel - Transport	Boyd Gaming Coporation	Yes	\$50.00
Obra Servesta Kernodle IV	77441	20-Apr-18	20-Apr-18	Travel - Mileage	NA (Business Meeting)		\$4.36
Obra Servesta Kernodle IV	77441	20-Apr-18	20-Apr-18	Travel - Other	NA (Business Meeting)		\$30.00
Obra Servesta Kernodle IV	77441	20-Apr-18	20-Apr-18	Travel - Transport	NA (Business Meeting)		\$68.00
Dante Santoni Jr	77565	03-May-18	03-May-18	Travel - Mileage	NA (Business Meetings)		\$70.86
Dante Santoni Jr	77565	03-May-18	03-May-18	Travel - Other	NA (Business Meetings)		\$15.00
William T Dobbins	77452	14-May-18	15-May-18	Travel - Lodging	Sonic Services	Yes	\$126.54
William T Dobbins	77452	14-May-18	15-May-18	Travel - Other	Sonic Services	Yes	\$16.00
William T Dobbins	77452	14-May-18	15-May-18	Travel - Subsistence	Sonic Services	Yes	\$66.25
Ramon A Welkom	77471	26-Apr-18	26-Apr-18	Travel - Other	NA (Training)		\$30.00
Mark D Hemak	77481	26-Apr-18	26-Apr-18	Travel - Other	NA (Training)		\$30.00
Katlyn L Tortorice	77495	19-Apr-18	21-Apr-18	Travel - Mileage	NA (Administrative)		\$74.52
Katlyn L Tortorice	77495	19-Apr-18	21-Apr-18	Travel - Other	NA (Administrative)		\$34.93
Joseph P Grado	77511	30-Apr-18	30-Apr-18	Travel - Mileage	NA (New Employee Orientation)		\$208.20
Joseph P Grado	77511	30-Apr-18	30-Apr-18	Travel - Other	NA (New Employee Orientation)		\$66.00
Reginald Charles Wilkins	77521	26-Apr-18	26-Apr-18	Travel - Other	NA (Training)		\$30.00
Sean Freddy Logan	77561	16-Apr-18	16-Apr-18	Travel - Mileage	NA (Speaking Engagement)		\$20.72
Sean Freddy Logan	77561	16-Apr-18	16-Apr-18	Travel - Other	NA (Speaking Engagement)		\$2.60
Dante Santoni Jr	77562	05-Apr-18	05-Apr-18	Travel - Mileage	Sands		\$47.96
Dante Santoni Jr	77563	19-Apr-18	19-Apr-18	Travel - Mileage	NA (Speaking Engagement)		\$8.72
Dante Santoni Jr	77564	20-Apr-18	20-Apr-18	Travel - Mileage	NA (Business Meetings)		\$70.86
Dante Santoni Jr	77564	20-Apr-18	20-Apr-18	Travel - Other	NA (Business Meetings)		\$30.00
Obra Servesta Kernodle IV	77442	12-Apr-18	12-Apr-18	Travel - Mileage	NA (Speaking Engagement)		\$40.34
Kathleen J. Colfer	77434	06-May-18	12-May-18	Travel - Lodging	Boyd Gaming Coporation	Yes	\$1,029.36
Kathleen J. Colfer	77434	06-May-18	12-May-18	Travel - Other	Boyd Gaming Coporation	Yes	\$24.00
Kathleen J. Colfer	77434	06-May-18	12-May-18	Travel - Subsistence	Boyd Gaming Coporation	Yes	\$307.23
Kathleen J. Colfer	77434	06-May-18	12-May-18	Travel - Transport	Boyd Gaming Coporation	Yes	\$381.30
Obra Servesta Kernodle IV	77572	02-May-18	02-May-18	Travel - Mileage	NA (Board Meeting)		\$4.36
Obra Servesta Kernodle IV	77572	02-May-18	02-May-18	Travel - Other	NA (Board Meeting)		\$30.00

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Obra Servesta Kernodle IV	77572	02-May-18	02-May-18	Travel - Transport	NA (Board Meeting)		\$32.00
Dante Santoni Jr	77574	12-Apr-18	12-Apr-18	Travel - Mileage	NA (Speaking Engagements)		\$117.18
Dante Santoni Jr	77574	12-Apr-18	12-Apr-18	Travel - Other	NA (Speaking Engagements)		\$13.17