

**Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2018 - July 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
Sean Freddy Logan	76615	29-May-18	30-May-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Sean Freddy Logan	76615	29-May-18	30-May-18	Travel - Mileage	NA (Board Meeting)		\$210.38
Sean Freddy Logan	76615	29-May-18	30-May-18	Travel - Other	NA (Board Meeting)		\$33.12
Sean Freddy Logan	76615	29-May-18	30-May-18	Travel - Subsistence	NA (Board Meeting)		\$25.44
Kathy M Manderino	77753	08-Jun-18	08-Jun-18	Travel - Mileage	NA (Speaking Engagement)		\$94.29
Kathy M Manderino	77753	08-Jun-18	08-Jun-18	Travel - Other	NA (Speaking Engagement)		\$1.50
Dante Santoni Jr	76946	26-Jun-18	27-Jun-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Dante Santoni Jr	76946	26-Jun-18	27-Jun-18	Travel - Mileage	NA (Board Meeting)		\$70.86
Dante Santoni Jr	76946	26-Jun-18	27-Jun-18	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	76946	26-Jun-18	27-Jun-18	Travel - Subsistence	NA (Board Meeting)		\$68.30
Obra Servesta Kernodle IV	77991	09-Jul-18	09-Jul-18	Travel - Mileage	NA (Business Meetings)		\$4.36
Obra Servesta Kernodle IV	77991	09-Jul-18	09-Jul-18	Travel - Other	NA (Business Meetings)		\$30.00
Obra Servesta Kernodle IV	77991	09-Jul-18	09-Jul-18	Travel - Transport	NA (Business Meetings)		\$64.00
Kevin F O'Toole	77613	13-Jun-18	14-Jun-18	Travel - Lodging	NA (Conference Attendance)		\$85.67
Kevin F O'Toole	77613	13-Jun-18	14-Jun-18	Travel - Other	NA (Conference Attendance)		\$10.00
Kevin F O'Toole	77613	13-Jun-18	14-Jun-18	Travel - Subsistence	NA (Conference Attendance)		\$48.84
Kathy M Manderino	77509	13-Jun-18	14-Jun-18	Travel - Lodging	NA (Conference Attendance)		\$86.24
Kathy M Manderino	77509	13-Jun-18	14-Jun-18	Travel - Mileage	NA (Conference Attendance)		\$188.58
Kathy M Manderino	77509	13-Jun-18	14-Jun-18	Travel - Other	NA (Conference Attendance)		\$15.52
Kathy M Manderino	77509	13-Jun-18	14-Jun-18	Travel - Subsistence	NA (Conference Attendance)		\$36.88
Dante Santoni Jr	77902	14-Jun-18	14-Jun-18	Travel - Mileage	NA (Speaking Engagement)		\$41.42
Obra Servesta Kernodle IV	77861	20-Jun-18	20-Jun-18	Travel - Mileage	NA (Business Meetings)		\$4.36
Obra Servesta Kernodle IV	77861	20-Jun-18	20-Jun-18	Travel - Other	NA (Business Meetings)		\$25.00
Obra Servesta Kernodle IV	77861	20-Jun-18	20-Jun-18	Travel - Transport	NA (Business Meetings)		\$64.00
Richard G. Jewell	77404	24-Jun-18	28-Jun-18	Travel - Lodging	NA (Business Meetings, Board Meeting)		\$362.52
Richard G. Jewell	77404	24-Jun-18	28-Jun-18	Travel - Mileage	NA (Business Meetings, Board Meeting)		\$239.80
Richard G. Jewell	77404	24-Jun-18	28-Jun-18	Travel - Other	NA (Business Meetings, Board Meeting)		\$46.75
Richard G. Jewell	77404	24-Jun-18	28-Jun-18	Travel - Subsistence	NA (Business Meetings, Board Meeting)		\$120.41
Sean Freddy Logan	76942	26-Jun-18	27-Jun-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Sean Freddy Logan	76942	26-Jun-18	27-Jun-18	Travel - Mileage	NA (Board Meeting)		\$210.38

**Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2018 - July 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
Sean Freddy Logan	76942	26-Jun-18	27-Jun-18	Travel - Other	NA (Board Meeting)		\$46.24
Sean Freddy Logan	76942	26-Jun-18	27-Jun-18	Travel - Subsistence	NA (Board Meeting)		\$36.07
Laura R Burd	77573	13-Jun-18	14-Jun-18	Travel - Lodging	NA (Conference Attendance)		\$83.00
Laura R Burd	77573	13-Jun-18	14-Jun-18	Travel - Subsistence	NA (Conference Attendance)		\$59.00
Obra Servesta Kernodle IV	77862	27-Jun-18	27-Jun-18	Travel - Mileage	NA (Board Meeting)		\$4.36
Obra Servesta Kernodle IV	77862	27-Jun-18	27-Jun-18	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	77862	27-Jun-18	27-Jun-18	Travel - Transport	NA (Board Meeting)		\$64.00
Kevin F O'Toole	77755	11-Jul-18	14-Jul-18	Travel - Lodging	NA (Conference Attendance)		\$492.81
Kevin F O'Toole	77755	11-Jul-18	14-Jul-18	Travel - Other	NA (Conference Attendance)		\$72.00
Kevin F O'Toole	77755	11-Jul-18	14-Jul-18	Travel - Subsistence	NA (Conference Attendance)		\$175.71
Kevin F O'Toole	77755	11-Jul-18	14-Jul-18	Travel - Transport	NA (Conference Attendance)		\$138.31
Kevin F O'Toole	78032	23-Jul-18	24-Jul-18	Travel - Lodging	NA (Business Meeting)		\$128.00
Richard D Sherman	77461	13-Jun-18	14-Jun-18	Travel - Lodging	NA (Conference Attendance)		\$79.77
Richard D Sherman	77461	13-Jun-18	14-Jun-18	Travel - Subsistence	NA (Conference Attendance)		\$62.01
Laura R Burd	77921	12-Jul-18	15-Jul-18	Travel - Lodging	NA (Conference Attendance)		\$492.81
Laura R Burd	77921	12-Jul-18	15-Jul-18	Travel - Other	NA (Conference Attendance)		\$38.00
Laura R Burd	77921	12-Jul-18	15-Jul-18	Travel - Subsistence	NA (Conference Attendance)		\$124.60
Laura R Burd	77921	12-Jul-18	15-Jul-18	Travel - Transport	NA (Conference Attendance)		\$140.43
Paul George Mauro	77892	05-Jul-18	06-Jul-18	Travel - Lodging	NA (Administrative)		\$110.53
Kathy Irene Filbey	77745	18-Jun-18	21-Jun-18	Travel - Lodging	Sands, Everi Payments	Yes	\$429.54
Kathy Irene Filbey	77745	18-Jun-18	21-Jun-18	Travel - Mileage	Sands, Everi Payments	Yes	\$12.00
Kathy Irene Filbey	77745	18-Jun-18	21-Jun-18	Travel - Other	Sands, Everi Payments	Yes	\$137.00
Kathy Irene Filbey	77745	18-Jun-18	21-Jun-18	Travel - Subsistence	Sands, Everi Payments	Yes	\$190.79
Kathy Irene Filbey	77745	18-Jun-18	21-Jun-18	Travel - Transport	Sands, Everi Payments	Yes	\$265.86
William Sulon	77746	18-Jun-18	21-Jun-18	Travel - Lodging	Presque Isle	Yes	\$429.54
William Sulon	77746	18-Jun-18	21-Jun-18	Travel - Mileage	Presque Isle	Yes	\$12.00
William Sulon	77746	18-Jun-18	21-Jun-18	Travel - Other	Presque Isle	Yes	\$89.00
William Sulon	77746	18-Jun-18	21-Jun-18	Travel - Subsistence	Presque Isle	Yes	\$193.96
William Sulon	77746	18-Jun-18	21-Jun-18	Travel - Transport	Presque Isle	Yes	\$50.00
Michael R Rosenberry	77783	28-Jun-18	29-Jun-18	Travel - Lodging	NA (Administrative)		\$121.98
Michael R Rosenberry	77783	28-Jun-18	29-Jun-18	Travel - Subsistence	NA (Administrative)		\$35.72
Thomas M Smith Jr	77333	06-May-18	11-May-18	Travel - Lodging	Presque Isle	Yes	\$486.00
Thomas M Smith Jr	77333	06-May-18	11-May-18	Travel - Mileage	Presque Isle	Yes	\$19.62
Thomas M Smith Jr	77333	06-May-18	11-May-18	Travel - Other	Presque Isle	Yes	\$113.70

**Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2018 - July 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
Thomas M Smith Jr	77333	06-May-18	11-May-18	Travel - Subsistence	Presque Isle	Yes	\$238.05
Thomas M Smith Jr	77333	06-May-18	11-May-18	Travel - Transport	Presque Isle	Yes	\$267.44
Dwight Clay	77871	26-Jun-18	27-Jun-18	Travel - Lodging	Presque Isle		\$108.35
Dwight Clay	77871	26-Jun-18	27-Jun-18	Travel - Mileage	Presque Isle		\$46.08
Dwight Clay	77871	26-Jun-18	27-Jun-18	Travel - Other	Presque Isle		\$3.85
Dwight Clay	77871	26-Jun-18	27-Jun-18	Travel - Subsistence	Presque Isle		\$44.69
Amanda M McCay	77951	21-Jul-18	28-Jul-18	Travel Advancements	IGT	Yes	\$1,127.07
Katlyn L Tortorice	77952	21-Jul-18	28-Jul-18	Travel Advancements	IGT	Yes	\$1,127.07
Albert Blaine Frank	77971	21-Jul-18	28-Jul-18	Travel Advancements	IGT	Yes	\$1,127.07
Marcia B Shaffer	77451	14-May-18	15-May-18	Travel - Lodging	Sonic Services	Yes	\$120.84
Marcia B Shaffer	77451	14-May-18	15-May-18	Travel - Subsistence	Sonic Services	Yes	\$50.97
Nicholas Guy Valvano	77611	18-Jun-18	21-Jun-18	Travel - Lodging	Aristocat Technologies	Yes	\$349.41
Nicholas Guy Valvano	77611	18-Jun-18	21-Jun-18	Travel - Other	Aristocat Technologies	Yes	\$49.00
Nicholas Guy Valvano	77611	18-Jun-18	21-Jun-18	Travel - Subsistence	Aristocat Technologies	Yes	\$161.64
Nicholas Guy Valvano	77611	18-Jun-18	21-Jun-18	Travel - Transport	Aristocat Technologies	Yes	\$203.41
Christopher G Cardoni	77612	18-Jun-18	21-Jun-18	Travel - Lodging	Aristocat Technologies	Yes	\$359.41
Christopher G Cardoni	77612	18-Jun-18	21-Jun-18	Travel - Mileage	Aristocat Technologies	Yes	\$152.60
Christopher G Cardoni	77612	18-Jun-18	21-Jun-18	Travel - Other	Aristocat Technologies	Yes	\$123.10
Christopher G Cardoni	77612	18-Jun-18	21-Jun-18	Travel - Subsistence	Aristocat Technologies	Yes	\$107.82
Christopher G Cardoni	77612	18-Jun-18	21-Jun-18	Travel - Transport	Aristocat Technologies	Yes	\$50.00
Jennadi A Ferriola	77748	25-Jun-18	29-Jun-18	Travel - Lodging	Gilbane Building Company	Yes	\$817.47
Jennadi A Ferriola	77748	25-Jun-18	29-Jun-18	Travel - Other	Gilbane Building Company	Yes	\$133.00
Jennadi A Ferriola	77748	25-Jun-18	29-Jun-18	Travel - Subsistence	Gilbane Building Company	Yes	\$237.26
Jennadi A Ferriola	77748	25-Jun-18	29-Jun-18	Travel - Transport	Gilbane Building Company	Yes	\$11.88
Rudolph Braxton	77749	25-Jun-18	29-Jun-18	Travel - Lodging	Gilbane Building Company	Yes	\$817.47
Rudolph Braxton	77749	25-Jun-18	29-Jun-18	Travel - Other	Gilbane Building Company	Yes	\$12.00
Rudolph Braxton	77749	25-Jun-18	29-Jun-18	Travel - Subsistence	Gilbane Building Company	Yes	\$194.90
Matthew Patrick Loughney	77744	10-Jul-18	11-Jul-18	Travel - Lodging	Aristocat Technologies	Yes	\$113.49
Matthew Patrick Loughney	77744	10-Jul-18	11-Jul-18	Travel - Other	Aristocat Technologies	Yes	\$3.00
Matthew Patrick Loughney	77744	10-Jul-18	11-Jul-18	Travel - Subsistence	Aristocat Technologies	Yes	\$52.60
Nicholas Guy Valvano	77931	10-Jul-18	11-Jul-18	Travel - Lodging	Aristocat Technologies	Yes	\$114.62
Nicholas Guy Valvano	77931	10-Jul-18	11-Jul-18	Travel - Other	Aristocat Technologies	Yes	\$21.75
Nicholas Guy Valvano	77931	10-Jul-18	11-Jul-18	Travel - Subsistence	Aristocat Technologies	Yes	\$52.03
Thomas M Smith Jr	77928	19-Jul-18	20-Jul-18	Travel - Lodging	Presque Isle	Yes	\$109.20

**Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2018 - July 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
Thomas M Smith Jr	77928	19-Jul-18	20-Jul-18	Travel - Mileage	Presque Isle	Yes	\$74.16
Thomas M Smith Jr	77928	19-Jul-18	20-Jul-18	Travel - Other	Presque Isle	Yes	\$98.50
Thomas M Smith Jr	77928	19-Jul-18	20-Jul-18	Travel - Subsistence	Presque Isle	Yes	\$45.53
David R. Bryga	77933	19-Jul-18	20-Jul-18	Travel - Lodging	Presque Isle	Yes	\$110.24
David R. Bryga	77933	19-Jul-18	20-Jul-18	Travel - Other	Presque Isle	Yes	\$3.00
David R. Bryga	77933	19-Jul-18	20-Jul-18	Travel - Subsistence	Presque Isle	Yes	\$10.32
Susan L Hensel-Jaroch	77851	13-Jun-18	14-Jun-18	Travel - Lodging	NA (Conference Attendance)		\$151.58
Susan L Hensel-Jaroch	77851	13-Jun-18	14-Jun-18	Travel - Mileage	NA (Conference Attendance)		\$174.40
Susan L Hensel-Jaroch	77851	13-Jun-18	14-Jun-18	Travel - Other	NA (Conference Attendance)		\$24.56
Susan L Hensel-Jaroch	77851	13-Jun-18	14-Jun-18	Travel - Subsistence	NA (Conference Attendance)		\$63.46
Susan L Hensel-Jaroch	77911	20-Jun-18	20-Jun-18	Travel - Mileage	NA (Legal Education)		\$118.81
Susan L Hensel-Jaroch	77911	20-Jun-18	20-Jun-18	Travel - Other	NA (Legal Education)		\$17.06
Cyrus Pitre	77981	13-Jun-18	14-Jun-18	Travel - Other	NA (Conference Attendance)		\$23.00
Douglas Paul Harbach	77961	10-Jul-18	11-Jul-18	Travel - Lodging	NA (Speaking Engagement)		\$138.03
Heather Leigh Worner	77531	13-Jun-18	14-Jun-18	Travel - Lodging	NA (Conference Attendance)		\$85.74
Heather Leigh Worner	77531	13-Jun-18	14-Jun-18	Travel - Mileage	NA (Conference Attendance)		\$187.48
Heather Leigh Worner	77531	13-Jun-18	14-Jun-18	Travel - Other	NA (Conference Attendance)		\$29.62
Heather Leigh Worner	77531	13-Jun-18	14-Jun-18	Travel - Subsistence	NA (Conference Attendance)		\$23.00
Claire Betty Yantis	77510	13-Jun-18	14-Jun-18	Travel - Lodging	NA (Conference Attendance)		\$86.24
Claire Betty Yantis	77510	13-Jun-18	14-Jun-18	Travel - Subsistence	NA (Conference Attendance)		\$73.75
Claire Betty Yantis	77754	11-Jul-18	13-Jul-18	Travel - Lodging	NA (Conference Attendance)		\$320.38
Claire Betty Yantis	77754	11-Jul-18	13-Jul-18	Travel - Other	NA (Conference Attendance)		\$44.65
Claire Betty Yantis	77754	11-Jul-18	13-Jul-18	Travel - Subsistence	NA (Conference Attendance)		\$156.45
Claire Betty Yantis	77754	11-Jul-18	13-Jul-18	Travel - Transport	NA (Conference Attendance)		\$85.92
Kevin F O'Toole	77843	18-Jun-18	19-Jun-18	Travel - Lodging	Rivers		\$145.92
Kevin F O'Toole	77843	18-Jun-18	19-Jun-18	Travel - Other	Rivers		\$27.00
Kevin F O'Toole	77843	18-Jun-18	19-Jun-18	Travel - Subsistence	Rivers		\$42.05
Danette A Bixler-George	77881	19-Jul-18	20-Jul-18	Travel - Lodging	NA (Administrative)		\$133.56
Danette A Bixler-George	77881	19-Jul-18	20-Jul-18	Travel - Subsistence	NA (Administrative)		\$21.47
Kathryn Anne Griffith	77658	07-Jun-18	08-Jun-18	Travel - Lodging	NA (Administrative)		\$137.28
Kathryn Anne Griffith	77658	07-Jun-18	08-Jun-18	Travel - Subsistence	NA (Administrative)		\$35.41
Stephen Dunn	77671	13-Jun-18	14-Jun-18	Travel - Lodging	NA (Conference Attendance)		\$32.27
Stephen Dunn	77671	13-Jun-18	14-Jun-18	Travel - Subsistence	NA (Conference Attendance)		\$59.00
Percival I O'Shaughnessy	77750	22-May-18	14-Jun-18	Travel - Mileage	Valley Forge		\$116.67

**Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2018 - July 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
Edglar Metaj	77941	05-Jul-18	05-Jul-18	Travel - Mileage	SugarHouse		\$18.53
James A Mansueti	77711	19-Jun-18	20-Jun-18	Travel - Lodging	Presque Isle		\$102.82
James A Mansueti	77711	19-Jun-18	20-Jun-18	Travel - Subsistence	Presque Isle		\$41.78
James A Mansueti	77711	19-Jun-18	20-Jun-18	Travel - Transport	Presque Isle		\$53.00
James Bruce Strauss	78031	20-Jul-18	20-Jul-18	Travel - Mileage	NA (Hearing Attendance)		\$48.51
Justin S Swogger	77712	19-Jun-18	20-Jun-18	Travel - Lodging	Presque Isle		\$102.82
Justin S Swogger	77712	19-Jun-18	20-Jun-18	Travel - Subsistence	Presque Isle		\$57.95
Rachard Tristian Riley-Bramble	77901	18-Jun-18	18-Jun-18	Travel - Mileage	NA (New Employee Orientation)		\$97.02
Rachard Tristian Riley-Bramble	77901	18-Jun-18	18-Jun-18	Travel - Other	NA (New Employee Orientation)		\$30.00
Paul R Resch	77657	11-Jul-18	15-Jul-18	Travel - Lodging	NA (Conference Attendance)		\$657.08
Paul R Resch	77657	11-Jul-18	15-Jul-18	Travel - Other	NA (Conference Attendance)		\$70.00
Paul R Resch	77657	11-Jul-18	15-Jul-18	Travel - Subsistence	NA (Conference Attendance)		\$123.13
Kevin C Kile	78014	11-Jul-18	15-Jul-18	Travel - Lodging	NA (Conference Attendance)		\$632.60
Kevin C Kile	78014	11-Jul-18	15-Jul-18	Travel - Subsistence	NA (Conference Attendance)		\$128.89
Kevin C Kile	78014	11-Jul-18	15-Jul-18	Travel - Transport	NA (Conference Attendance)		\$8.92