

**Pennsylvania Gaming Control Board
Employee and Board Expenses
August 1, 2018 - August 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
Obra Servesta Kernodle IV	76931	17-Jul-18	18-Jul-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Obra Servesta Kernodle IV	76931	17-Jul-18	18-Jul-18	Travel - Mileage	NA (Board Meeting)		\$4.36
Obra Servesta Kernodle IV	76931	17-Jul-18	18-Jul-18	Travel - Other	NA (Board Meeting)		\$53.00
Obra Servesta Kernodle IV	76931	17-Jul-18	18-Jul-18	Travel - Subsistence	NA (Board Meeting)		\$13.25
Obra Servesta Kernodle IV	76931	17-Jul-18	18-Jul-18	Travel - Transport	NA (Board Meeting)		\$64.00
Sean Freddy Logan	76941	17-Jul-18	18-Jul-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Sean Freddy Logan	76941	17-Jul-18	18-Jul-18	Travel - Mileage	NA (Board Meeting)		\$210.38
Sean Freddy Logan	76941	17-Jul-18	18-Jul-18	Travel - Other	NA (Board Meeting)		\$46.24
Sean Freddy Logan	76941	17-Jul-18	18-Jul-18	Travel - Subsistence	NA (Board Meeting)		\$6.00
Richard G. Jewell	76943	16-Jul-18	18-Jul-18	Travel - Lodging	NA (Board Meeting)		\$241.68
Richard G. Jewell	76943	16-Jul-18	18-Jul-18	Travel - Mileage	NA (Board Meeting)		\$239.80
Richard G. Jewell	76943	16-Jul-18	18-Jul-18	Travel - Other	NA (Board Meeting)		\$33.23
Richard G. Jewell	76943	16-Jul-18	18-Jul-18	Travel - Subsistence	NA (Board Meeting)		\$29.71
Dante Santoni Jr	76945	17-Jul-18	18-Jul-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Dante Santoni Jr	76945	17-Jul-18	18-Jul-18	Travel - Mileage	NA (Board Meeting)		\$70.86
Dante Santoni Jr	76945	17-Jul-18	18-Jul-18	Travel - Other	NA (Board Meeting)		\$10.00
Elizabeth Burch	77363	18-Jul-18	22-Jul-18	Travel - Lodging	NA (Conference Attendance)		\$787.50
Elizabeth Burch	77363	18-Jul-18	22-Jul-18	Travel - Subsistence	NA (Conference Attendance)		\$93.63
Elizabeth M Lanza	77462	18-Jul-18	22-Jul-18	Travel - Lodging	NA (Conference Attendance)		\$787.56
Elizabeth M Lanza	77462	18-Jul-18	22-Jul-18	Travel - Other	NA (Conference Attendance)		\$120.96
Elizabeth M Lanza	77462	18-Jul-18	22-Jul-18	Travel - Subsistence	NA (Conference Attendance)		\$137.35
Beth Ann Manifesto	77842	26-Jun-18	27-Jun-18	Travel - Lodging	In Bet, AGS	Yes	\$120.84
Beth Ann Manifesto	77842	26-Jun-18	27-Jun-18	Travel - Other	In Bet, AGS	Yes	\$13.00
Beth Ann Manifesto	77842	26-Jun-18	27-Jun-18	Travel - Subsistence	In Bet, AGS	Yes	\$79.82
Kala M DeJuliis	77929	22-Aug-18	23-Aug-18	Travel - Lodging	Novomatic	Yes	\$220.02
Kala M DeJuliis	77929	22-Aug-18	23-Aug-18	Travel - Mileage	Novomatic	Yes	\$19.62
Kala M DeJuliis	77929	22-Aug-18	23-Aug-18	Travel - Other	Novomatic	Yes	\$28.00
Kala M DeJuliis	77929	22-Aug-18	23-Aug-18	Travel - Subsistence	Novomatic	Yes	\$76.48
Richard D Sherman	77930	23-Jul-18	24-Jul-18	Travel - Lodging	NA (Business Meeting)		\$128.00
Richard D Sherman	77930	23-Jul-18	24-Jul-18	Travel - Other	NA (Business Meeting)		\$27.00
Richard D Sherman	77930	23-Jul-18	24-Jul-18	Travel - Subsistence	NA (Business Meeting)		\$16.54
Katlyn L Tortorice	77934	22-Aug-18	23-Aug-18	Travel - Lodging	Novomatic	Yes	\$220.02
Katlyn L Tortorice	77934	22-Aug-18	23-Aug-18	Travel - Mileage	Novomatic	Yes	\$19.62
Katlyn L Tortorice	77934	22-Aug-18	23-Aug-18	Travel - Other	Novomatic	Yes	\$63.00

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Katlyn L Tortorice	77934	22-Aug-18	23-Aug-18	Travel - Subsistence	Novomatic	Yes	\$75.32
Katlyn L Tortorice	77934	22-Aug-18	23-Aug-18	Travel - Transport	Novomatic	Yes	\$74.32
Kevin F O'Toole	77935	01-Aug-18	02-Aug-18	Travel - Lodging	Mohegan Sun		\$91.00
Amanda M McCay	77951	21-Jul-18	28-Jul-18	Travel Advancements	IGT	Yes	(\$1,127.07)
Amanda M McCay	77951	21-Jul-18	28-Jul-18	Travel - Lodging	IGT	Yes	\$28.06
Amanda M McCay	77951	21-Jul-18	28-Jul-18	Travel - Lodging	IGT	Yes	\$1,964.51
Amanda M McCay	77951	21-Jul-18	28-Jul-18	Travel - Mileage	IGT	Yes	\$19.62
Amanda M McCay	77951	21-Jul-18	28-Jul-18	Travel - Other	IGT	Yes	\$81.00
Amanda M McCay	77951	21-Jul-18	28-Jul-18	Travel - Subsistence	IGT	Yes	\$419.87
Amanda M McCay	77951	21-Jul-18	28-Jul-18	Travel - Transport	IGT	Yes	\$169.10
Katlyn L Tortorice	77952	21-Jul-18	28-Jul-18	Travel Advancements	IGT	Yes	(\$1,127.07)
Katlyn L Tortorice	77952	21-Jul-18	28-Jul-18	Travel - Lodging	IGT	Yes	\$1,982.07
Katlyn L Tortorice	77952	21-Jul-18	28-Jul-18	Travel - Mileage	IGT	Yes	\$19.62
Katlyn L Tortorice	77952	21-Jul-18	28-Jul-18	Travel - Other	IGT	Yes	\$32.00
Katlyn L Tortorice	77952	21-Jul-18	28-Jul-18	Travel - Subsistence	IGT	Yes	\$378.29
Katlyn L Tortorice	77952	21-Jul-18	28-Jul-18	Travel - Transport	IGT	Yes	\$131.59
Lydia Monti Andrews	77953	30-Jul-18	02-Aug-18	Travel - Lodging	Woodlands Fayette, LLC		\$283.02
Lydia Monti Andrews	77953	30-Jul-18	02-Aug-18	Travel - Other	Woodlands Fayette, LLC		\$9.00
Lydia Monti Andrews	77953	30-Jul-18	02-Aug-18	Travel - Subsistence	Woodlands Fayette, LLC		\$104.67
James J Armstrong	77954	14-Aug-18	15-Aug-18	Travel - Lodging	NRT Technology	Yes	\$116.60
James J Armstrong	77954	14-Aug-18	15-Aug-18	Travel - Other	NRT Technology	Yes	\$30.00
James J Armstrong	77954	14-Aug-18	15-Aug-18	Travel - Subsistence	NRT Technology	Yes	\$15.23
Douglas J Sipe	77955	30-Jul-18	02-Aug-18	Travel - Lodging	Nemacolin		\$283.02
Douglas J Sipe	77955	30-Jul-18	02-Aug-18	Travel - Other	Nemacolin		\$9.00
Douglas J Sipe	77955	30-Jul-18	02-Aug-18	Travel - Subsistence	Nemacolin		\$76.57
William E Gavigan	77957	30-Jul-18	04-Aug-18	Travel - Lodging	DraftKings	Yes	\$1,222.32
William E Gavigan	77957	30-Jul-18	04-Aug-18	Travel - Mileage	DraftKings	Yes	\$27.26
William E Gavigan	77957	30-Jul-18	04-Aug-18	Travel - Other	DraftKings	Yes	\$96.00
William E Gavigan	77957	30-Jul-18	04-Aug-18	Travel - Subsistence	DraftKings	Yes	\$249.94
William E Gavigan	77957	30-Jul-18	04-Aug-18	Travel - Transport	DraftKings	Yes	\$54.45
Sheila D Burgess-Walls	77958	30-Jul-18	03-Aug-18	Travel - Lodging	DraftKings	Yes	\$1,222.32
Sheila D Burgess-Walls	77958	30-Jul-18	03-Aug-18	Travel - Mileage	DraftKings	Yes	\$29.44
Sheila D Burgess-Walls	77958	30-Jul-18	03-Aug-18	Travel - Other	DraftKings	Yes	\$120.00
Sheila D Burgess-Walls	77958	30-Jul-18	03-Aug-18	Travel - Subsistence	DraftKings	Yes	\$268.47

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Sheila D Burgess-Walls	77958	30-Jul-18	03-Aug-18	Travel - Transport	DraftKings	Yes	\$50.00
Albert Blaine Frank	77971	21-Jul-18	28-Jul-18	Travel Advancements	IGT	Yes	(\$1,127.07)
Albert Blaine Frank	77971	21-Jul-18	28-Jul-18	Travel - Lodging	IGT	Yes	\$1,993.97
Albert Blaine Frank	77971	21-Jul-18	28-Jul-18	Travel - Mileage	IGT	Yes	\$19.62
Albert Blaine Frank	77971	21-Jul-18	28-Jul-18	Travel - Other	IGT	Yes	\$81.00
Albert Blaine Frank	77971	21-Jul-18	28-Jul-18	Travel - Subsistence	IGT	Yes	\$469.91
Albert Blaine Frank	77971	21-Jul-18	28-Jul-18	Travel - Transport	IGT	Yes	\$368.45
David R. Bryga	77992	29-Jul-18	04-Aug-18	Travel - Lodging	Churchill Downs	Yes	\$800.88
David R. Bryga	77992	29-Jul-18	04-Aug-18	Travel - Mileage	Churchill Downs	Yes	\$19.62
David R. Bryga	77992	29-Jul-18	04-Aug-18	Travel - Other	Churchill Downs	Yes	\$66.00
David R. Bryga	77992	29-Jul-18	04-Aug-18	Travel - Subsistence	Churchill Downs	Yes	\$186.99
David R. Bryga	77992	29-Jul-18	04-Aug-18	Travel - Transport	Churchill Downs	Yes	\$50.00
Thomas M Smith Jr	77993	29-Jul-18	04-Aug-18	Travel - Lodging	DraftKings	Yes	\$800.88
Thomas M Smith Jr	77993	29-Jul-18	04-Aug-18	Travel - Mileage	DraftKings	Yes	\$19.62
Thomas M Smith Jr	77993	29-Jul-18	04-Aug-18	Travel - Other	DraftKings	Yes	\$102.00
Thomas M Smith Jr	77993	29-Jul-18	04-Aug-18	Travel - Subsistence	DraftKings	Yes	\$264.45
Thomas M Smith Jr	77993	29-Jul-18	04-Aug-18	Travel - Transport	DraftKings	Yes	\$306.05
Joseph F Morace	78003	20-Aug-18	23-Aug-18	Travel - Lodging	Galaxy Gaming	Yes	\$249.87
Joseph F Morace	78003	20-Aug-18	23-Aug-18	Travel - Mileage	Galaxy Gaming	Yes	\$29.44
Joseph F Morace	78003	20-Aug-18	23-Aug-18	Travel - Other	Galaxy Gaming	Yes	\$48.17
Joseph F Morace	78003	20-Aug-18	23-Aug-18	Travel - Subsistence	Galaxy Gaming	Yes	\$164.47
Joseph F Morace	78003	20-Aug-18	23-Aug-18	Travel - Transport	Galaxy Gaming	Yes	\$128.66
Jennadi A Ferriola	78004	20-Aug-18	23-Aug-18	Travel - Lodging	Harrah's	Yes	\$249.87
Jennadi A Ferriola	78004	20-Aug-18	23-Aug-18	Travel - Mileage	Harrah's	Yes	\$29.44
Jennadi A Ferriola	78004	20-Aug-18	23-Aug-18	Travel - Other	Harrah's	Yes	\$48.17
Jennadi A Ferriola	78004	20-Aug-18	23-Aug-18	Travel - Subsistence	Harrah's	Yes	\$204.20
Jennadi A Ferriola	78004	20-Aug-18	23-Aug-18	Travel - Transport	Harrah's	Yes	\$105.01
Michael R Rosenberry	78013	25-Jul-18	26-Jul-18	Travel - Lodging	NA (Administrative)		\$104.00
Michael R Rosenberry	78013	25-Jul-18	26-Jul-18	Travel - Subsistence	NA (Administrative)		\$41.66
Walter Dennis Sokolowski	78034	16-Jul-18	19-Jul-18	Travel - Mileage	NA (Training)		\$184.22
Obra Servesta Kernodle IV	78051	25-Jul-18	25-Jul-18	Travel - Mileage	NA (Business Meeting)		\$4.36
Obra Servesta Kernodle IV	78051	25-Jul-18	25-Jul-18	Travel - Other	NA (Business Meeting)		\$25.00
Obra Servesta Kernodle IV	78051	25-Jul-18	25-Jul-18	Travel - Transport	NA (Business Meeting)		\$64.00
Susan L Hensel-Jaroch	78071	26-Jul-18	26-Jul-18	Travel - Mileage	Harrah's		\$139.52

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Susan L Hensel-Jaroch	78071	26-Jul-18	26-Jul-18	Travel - Other	Harrah's		\$16.40
Percival I O'Shaughnessy	78074	26-Jun-18	25-Jul-18	Travel - Mileage	Valley Forge		\$149.37
Donna R Sykes	78101	06-Aug-18	06-Aug-18	Travel - Other	NA (Administrative)		\$15.00
James A Mansueti	78121	10-Aug-18	10-Aug-18	Travel - Other	Nemacolin		\$9.40
James A Mansueti	78121	10-Aug-18	10-Aug-18	Travel - Transport	Nemacolin		\$19.51
Reginald Charles Wilkins	78131	16-Aug-18	16-Aug-18	Travel - Other	Golden Glo Carpet Cleaners	Yes	\$15.00