

**Pennsylvania Gaming Control Board
Employee and Board Expenses
September 1, 2018 - September 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
Dante Santoni Jr	76981	14-Aug-18	15-Aug-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Dante Santoni Jr	76981	14-Aug-18	15-Aug-18	Travel - Mileage	NA (Board Meeting)		\$70.86
Dante Santoni Jr	76981	14-Aug-18	15-Aug-18	Travel - Subsistence	NA (Board Meeting)		\$56.20
Richard G. Jewell	77018	10-Sep-18	12-Sep-18	Travel - Lodging	NA (Board Meeting)		\$241.68
Richard G. Jewell	77018	10-Sep-18	12-Sep-18	Travel - Mileage	NA (Board Meeting)		\$239.80
Richard G. Jewell	77018	10-Sep-18	12-Sep-18	Travel - Other	NA (Board Meeting)		\$31.07
Richard G. Jewell	77018	10-Sep-18	12-Sep-18	Travel - Subsistence	NA (Board Meeting)		\$58.50
Sean Freddy Logan	77022	14-Aug-18	15-Aug-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Sean Freddy Logan	77022	14-Aug-18	15-Aug-18	Travel - Mileage	NA (Board Meeting)		\$210.38
Sean Freddy Logan	77022	14-Aug-18	15-Aug-18	Travel - Other	NA (Board Meeting)		\$46.24
Dante Santoni Jr	77043	11-Sep-18	12-Sep-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Dante Santoni Jr	77043	11-Sep-18	12-Sep-18	Travel - Mileage	NA (Board Meeting)		\$70.86
Dante Santoni Jr	77043	11-Sep-18	12-Sep-18	Travel - Other	NA (Board Meeting)		\$10.00
Richard G. Jewell	77019	13-Aug-18	15-Aug-18	Travel - Lodging	NA (Board Meeting)		\$241.68
Richard G. Jewell	77019	13-Aug-18	15-Aug-18	Travel - Mileage	NA (Board Meeting)		\$239.80
Richard G. Jewell	77019	13-Aug-18	15-Aug-18	Travel - Other	NA (Board Meeting)		\$31.07
Richard G. Jewell	77019	13-Aug-18	15-Aug-18	Travel - Subsistence	NA (Board Meeting)		\$81.90
Obra Servesta Kernodle IV	78193	12-Sep-18	12-Sep-18	Travel - Mileage	NA (Board Meeting)		\$4.36
Obra Servesta Kernodle IV	78193	12-Sep-18	12-Sep-18	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	78193	12-Sep-18	12-Sep-18	Travel - Transport	NA (Board Meeting)		\$64.00
Michael R Rosenberry	77491	02-May-18	03-May-18	Travel - Lodging	NA (Administrative)		\$121.23
Michael R Rosenberry	77491	02-May-18	03-May-18	Travel - Subsistence	NA (Administrative)		\$34.42
Amanda M McCay	77922	26-Aug-18	30-Aug-18	Travel - Lodging	IGT	Yes	\$530.12
Amanda M McCay	77922	26-Aug-18	30-Aug-18	Travel - Mileage	IGT	Yes	\$19.62
Amanda M McCay	77922	26-Aug-18	30-Aug-18	Travel - Other	IGT	Yes	\$109.00
Amanda M McCay	77922	26-Aug-18	30-Aug-18	Travel - Subsistence	IGT	Yes	\$173.25
Amanda M McCay	77922	26-Aug-18	30-Aug-18	Travel - Transport	IGT	Yes	\$203.89
Albert Blaine Frank	77923	26-Aug-18	30-Aug-18	Travel - Lodging	IGT	Yes	\$530.12
Albert Blaine Frank	77923	26-Aug-18	30-Aug-18	Travel - Mileage	IGT	Yes	\$19.62
Albert Blaine Frank	77923	26-Aug-18	30-Aug-18	Travel - Other	IGT	Yes	\$49.00
Albert Blaine Frank	77923	26-Aug-18	30-Aug-18	Travel - Subsistence	IGT	Yes	\$216.65
Katlyn L Tortorice	77952	21-Jul-18	28-Jul-18	Travel - Subsistence	IGT	Yes	\$5.03
Dustin L. Miller	78052	05-Sep-18	07-Sep-18	Travel - Lodging	Presque Isle, Meadows		\$187.46

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Dustin L. Miller	78052	05-Sep-18	07-Sep-18	Travel - Subsistence	Presque Isle, Meadows		\$74.95
Thomas Monaghan	78053	05-Sep-18	07-Sep-18	Travel - Lodging	Presque Isle, Meadows		\$187.46
Thomas Monaghan	78053	05-Sep-18	07-Sep-18	Travel - Subsistence	Presque Isle, Meadows		\$67.18
Connor James Line	78054	05-Sep-18	07-Sep-18	Travel - Lodging	Presque Isle, Meadows		\$187.46
Connor James Line	78054	05-Sep-18	07-Sep-18	Travel - Subsistence	Presque Isle, Meadows		\$81.46
Douglas J Sipe	78059	27-Aug-18	30-Aug-18	Travel - Lodging	Woodlands Fayette, LLC		\$283.02
Douglas J Sipe	78059	27-Aug-18	30-Aug-18	Travel - Other	Woodlands Fayette, LLC		\$9.00
Douglas J Sipe	78059	27-Aug-18	30-Aug-18	Travel - Subsistence	Woodlands Fayette, LLC		\$98.45
Lydia Monti Andrews	78060	27-Aug-18	30-Aug-18	Travel - Lodging	Woodlands Fayette, LLC		\$283.02
Lydia Monti Andrews	78060	27-Aug-18	30-Aug-18	Travel - Other	Woodlands Fayette, LLC		\$9.00
Lydia Monti Andrews	78060	27-Aug-18	30-Aug-18	Travel - Subsistence	Woodlands Fayette, LLC		\$144.98
Beth Ann Manifesto	78061	14-Aug-18	16-Aug-18	Travel - Lodging	Mt. Airy	Yes	\$241.68
Beth Ann Manifesto	78061	14-Aug-18	16-Aug-18	Travel - Other	Mt. Airy	Yes	\$26.00
Beth Ann Manifesto	78061	14-Aug-18	16-Aug-18	Travel - Subsistence	Mt. Airy	Yes	\$26.34
Beth Ann Manifesto	78061	14-Aug-18	16-Aug-18	Travel - Subsistence	Mt. Airy	Yes	\$62.84
Patrick David Williams	78064	18-Sep-18	20-Sep-18	Travel - Lodging	Rivers, Meadows, Presque Isle, Nemaocolin		\$290.00
Patrick David Williams	78064	18-Sep-18	20-Sep-18	Travel - Subsistence	Rivers, Meadows, Presque Isle, Nemaocolin		\$99.95
Susan L Hensel-Jaroch	78065	18-Sep-18	20-Sep-18	Travel - Subsistence	Rivers, Meadows, Presque Isle, Nemaocolin		\$101.35
Susan L Hensel-Jaroch	78065	18-Sep-18	20-Sep-18	Travel - Lodging	Rivers, Meadows, Presque Isle, Nemaocolin		\$256.00
Richard L McGarvey	78066	29-Aug-18	30-Aug-18	Travel - Lodging	NA (Speaking Engagement)		\$96.46
Richard L McGarvey	78066	29-Aug-18	30-Aug-18	Travel - Subsistence	NA (Speaking Engagement)		\$18.54
James A Mansueti	78069	28-Aug-18	30-Aug-18	Travel - Lodging	NA (Administrative)		\$240.50
James A Mansueti	78069	28-Aug-18	30-Aug-18	Travel - Subsistence	NA (Administrative)		\$65.57
James A Mansueti	78069	28-Aug-18	30-Aug-18	Travel - Transport	NA (Administrative)		\$115.00
Ramon A Welkom	78070	28-Aug-18	29-Aug-18	Travel - Lodging	Mount Airy	Yes	\$96.46
Ramon A Welkom	78070	28-Aug-18	29-Aug-18	Travel - Other	Mount Airy	Yes	\$3.00
Ramon A Welkom	78070	28-Aug-18	29-Aug-18	Travel - Subsistence	Mount Airy	Yes	\$22.08
Kerri A Avvisato	78073	29-Aug-18	30-Aug-18	Travel - Lodging	Mohegan Sun	Yes	\$120.75
Kerri A Avvisato	78073	29-Aug-18	30-Aug-18	Travel - Other	Mohegan Sun	Yes	\$3.00
Kerri A Avvisato	78073	29-Aug-18	30-Aug-18	Travel - Subsistence	Mohegan Sun	Yes	\$54.50

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Obra Servesta Kernodle IV	78075	15-Aug-18	15-Aug-18	Travel - Mileage	NA (Board Meeting)		\$4.36
Obra Servesta Kernodle IV	78075	15-Aug-18	15-Aug-18	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	78075	15-Aug-18	15-Aug-18	Travel - Transport	NA (Board Meeting)		\$64.00
Matthew Patrick Loughney	78082	29-Aug-18	30-Aug-18	Travel - Lodging	Mohegan Sun	Yes	\$120.75
Matthew Patrick Loughney	78082	29-Aug-18	30-Aug-18	Travel - Other	Mohegan Sun	Yes	\$3.00
Matthew Patrick Loughney	78082	29-Aug-18	30-Aug-18	Travel - Subsistence	Mohegan Sun	Yes	\$59.00
Douglas Paul Harbach	78097	29-Aug-18	30-Aug-18	Travel - Lodging	NA (Speaking Engagement)		\$129.00
Douglas Paul Harbach	78097	29-Aug-18	30-Aug-18	Travel - Subsistence	NA (Speaking Engagement)		\$8.70
Obra Servesta Kernodle IV	78098	14-Aug-18	14-Aug-18	Travel - Mileage	NA (Executive Session)		\$4.36
Obra Servesta Kernodle IV	78098	14-Aug-18	14-Aug-18	Travel - Other	NA (Executive Session)		\$25.00
Obra Servesta Kernodle IV	78098	14-Aug-18	14-Aug-18	Travel - Transport	NA (Executive Session)		\$64.00
Colin Knoud MacNamara	78099	27-Aug-18	29-Aug-18	Travel - Lodging	NA (Administrative)		\$220.48
Colin Knoud MacNamara	78099	27-Aug-18	29-Aug-18	Travel - Other	NA (Administrative)		\$20.00
Colin Knoud MacNamara	78099	27-Aug-18	29-Aug-18	Travel - Subsistence	NA (Administrative)		\$56.18
Mark D Hemak	78141	28-Aug-18	29-Aug-18	Travel - Lodging	Mount Airy	Yes	\$96.46
Mark D Hemak	78141	28-Aug-18	29-Aug-18	Travel - Other	Mount Airy	Yes	\$3.00
Mark D Hemak	78141	28-Aug-18	29-Aug-18	Travel - Subsistence	Mount Airy	Yes	\$29.13
William E Gavigan	78151	16-Aug-18	16-Aug-18	Travel - Other	DraftKings	Yes	\$20.00
Joseph Ottinger III	78161	17-Aug-18	17-Aug-18	Travel - Mileage	Valley Forge		\$24.53
Richard G. Jewell	78164	21-Aug-18	21-Aug-18	Travel - Mileage	NA (Speaking Engagement)		\$46.33
Richard G. Jewell	78164	21-Aug-18	21-Aug-18	Travel - Other	NA (Speaking Engagement)		\$2.60
Richard G. Jewell	78165	30-Aug-18	30-Aug-18	Travel - Mileage	NA (Speaking Engagement)		\$90.48
Jeanne L Ort-Motto	78181	16-Sep-18	17-Sep-18	Travel - Lodging	Valley Forge		\$135.68
Jeanne L Ort-Motto	78181	16-Sep-18	17-Sep-18	Travel - Subsistence	Valley Forge		\$46.34
Percival I O'Shaughnessy	78191	06-Aug-18	06-Aug-18	Travel - Mileage	Valley Forge		\$28.89
Obra Servesta Kernodle IV	78192	11-Sep-18	11-Sep-18	Travel - Mileage	NA (Executive Session)		\$4.36
Obra Servesta Kernodle IV	78192	11-Sep-18	11-Sep-18	Travel - Transport	NA (Executive Session)		\$64.00
Obra Servesta Kernodle IV	78192	11-Sep-18	11-Sep-18	Travel - Other	NA (Executive Session)		\$25.00
Donna R Sykes	78201	06-Sep-18	06-Sep-18	Travel - Other	NA (Administrative)		\$15.00
Salim D Jackson	78231	06-Sep-18	06-Sep-18	Travel - Other	NA (Administrative)		\$49.95
Salim D Jackson	78231	06-Sep-18	06-Sep-18	Travel - Transport	NA (Administrative)		\$49.86
Dante Santoni Jr	78241	28-Aug-18	28-Aug-18	Travel - Mileage	NA (Speaking Engagement)		\$59.96
Dante Santoni Jr	78241	28-Aug-18	28-Aug-18	Travel - Other	NA (Speaking Engagement)		\$2.60
Christopher M Mendola	78242	12-Sep-18	12-Sep-18	Travel - Mileage	NA (Administrative)		\$141.70