

**Pennsylvania Gaming Control Board  
Employee and Board Expenses  
October 1, 2018 - October 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
Dante Santoni Jr	78246	18-Sep-18	18-Sep-18	Travel - Mileage	NA (Speaking Engagement)		\$37.06
Dante Santoni Jr	78246	18-Sep-18	18-Sep-18	Travel - Other	NA (Speaking Engagement)		\$2.60
Obra Servesta Kernodle IV	78232	24-Sep-18	24-Sep-18	Travel - Mileage	NA (Business Meeting)		\$4.36
Obra Servesta Kernodle IV	78232	24-Sep-18	24-Sep-18	Travel - Other	NA (Business Meeting)		\$25.00
Obra Servesta Kernodle IV	78232	24-Sep-18	24-Sep-18	Travel - Transport	NA (Business Meeting)		\$68.00
Richard G. Jewell	77411	01-Oct-18	03-Oct-18	Travel - Lodging	NA (Board Meeting)		\$245.92
Richard G. Jewell	77411	01-Oct-18	03-Oct-18	Travel - Mileage	NA (Board Meeting)		\$239.80
Richard G. Jewell	77411	01-Oct-18	03-Oct-18	Travel - Other	NA (Board Meeting)		\$31.07
Richard G. Jewell	77411	01-Oct-18	03-Oct-18	Travel - Subsistence	NA (Board Meeting)		\$119.18
Sean Freddy Logan	77024	02-Oct-18	03-Oct-18	Travel - Lodging	NA (Board Meeting)		\$110.24
Sean Freddy Logan	77024	02-Oct-18	03-Oct-18	Travel - Subsistence	NA (Board Meeting)		\$31.56
Richard D Sherman	78261	03-Oct-18	03-Oct-18	Travel - Other	NA (Speaking Engagement)		\$6.00
Dante Santoni Jr	78197	02-Oct-18	02-Oct-18	Travel - Mileage	Penn National		\$70.86
Dante Santoni Jr	78197	02-Oct-18	02-Oct-18	Travel - Other	Penn National		\$15.00
David M Barasch	78235	02-Oct-18	02-Oct-18	Travel - Mileage	Penn National		\$17.99
Kathy M Manderino	78243	02-Oct-18	02-Oct-18	Travel - Mileage	Penn National		\$16.90
Dante Santoni Jr	78198	03-Oct-18	03-Oct-18	Travel - Mileage	NA (Board Meeting)		\$70.86
Dante Santoni Jr	78198	03-Oct-18	03-Oct-18	Travel - Other	NA (Board Meeting)		\$30.00
Obra Servesta Kernodle IV	78244	03-Oct-18	03-Oct-18	Travel - Mileage	NA (Board Meeting)		\$4.36
Obra Servesta Kernodle IV	78244	03-Oct-18	03-Oct-18	Travel - Other	NA (Board Meeting)		\$30.00
Obra Servesta Kernodle IV	78244	03-Oct-18	03-Oct-18	Travel - Transport	NA (Board Meeting)		\$68.00
Dante Santoni Jr	78196	25-Sep-18	25-Sep-18	Travel - Mileage	NA (Business Meeting)		\$70.86
Dante Santoni Jr	78196	25-Sep-18	25-Sep-18	Travel - Other	NA (Business Meeting)		\$30.00
Danny Edward Stambaugh	77401	23-Apr-18	25-Apr-18	Travel - Subsistence	NA (Administrative)		\$15.19
Richard D Sherman	78058	07-Oct-18	12-Oct-18	Travel - Lodging	NA (Conference Attendance)		\$623.23
Richard D Sherman	78058	07-Oct-18	12-Oct-18	Travel - Mileage	NA (Conference Attendance)		\$12.00
Richard D Sherman	78058	07-Oct-18	12-Oct-18	Travel - Subsistence	NA (Conference Attendance)		\$351.45
Richard D Sherman	78058	07-Oct-18	12-Oct-18	Travel - Transport	NA (Conference Attendance)		\$80.83
Paul George Mauro	78183	01-Oct-18	02-Oct-18	Travel - Lodging	NA (Administrative)		\$122.24
Susan L Hensel-Jaroch	78234	24-Sep-18	24-Sep-18	Travel - Mileage	NA (Administrative)		\$116.64
Susan L Hensel-Jaroch	78234	24-Sep-18	24-Sep-18	Travel - Other	NA (Administrative)		\$21.74
Trevor Adam Hassenbein	78199	26-Sep-18	26-Sep-18	Travel - Mileage	NA (Administrative)		\$17.99
Trevor Adam Hassenbein	78199	26-Sep-18	26-Sep-18	Travel - Other	NA (Administrative)		\$15.00
Douglas Paul Harbach	78068	27-Sep-18	28-Sep-18	Travel - Lodging	NA (Speaking Engagement)		\$109.00

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Douglas Paul Harbach	78068	27-Sep-18	28-Sep-18	Travel - Subsistence	NA (Speaking Engagement)		\$15.74
Kathy Irene Filbey	78212	01-Oct-18	04-Oct-18	Travel - Lodging	Sands, Everi, Second State Gaming	Yes	\$485.89
Kathy Irene Filbey	78212	01-Oct-18	04-Oct-18	Travel - Mileage	Sands, Everi, Second State Gaming	Yes	\$24.00
Kathy Irene Filbey	78212	01-Oct-18	04-Oct-18	Travel - Other	Sands, Everi, Second State Gaming	Yes	\$85.20
Kathy Irene Filbey	78212	01-Oct-18	04-Oct-18	Travel - Subsistence	Sands, Everi, Second State Gaming	Yes	\$190.42
Kathy Irene Filbey	78212	01-Oct-18	04-Oct-18	Travel - Transport	Sands, Everi, Second State Gaming	Yes	\$215.82
William Sulon	78213	01-Oct-18	04-Oct-18	Travel - Lodging	Sands, Everi, Second State Gaming	Yes	\$485.89
William Sulon	78213	01-Oct-18	04-Oct-18	Travel - Mileage	Sands, Everi, Second State Gaming	Yes	\$24.00
William Sulon	78213	01-Oct-18	04-Oct-18	Travel - Other	Sands, Everi, Second State Gaming	Yes	\$128.40
William Sulon	78213	01-Oct-18	04-Oct-18	Travel - Subsistence	Sands, Everi, Second State Gaming	Yes	\$142.09
William Sulon	78213	01-Oct-18	04-Oct-18	Travel - Transport	Sands, Everi, Second State Gaming	Yes	\$50.00
Darci Linn Leezer	78175	26-Sep-18	27-Sep-18	Travel - Lodging	NA (Administrative)		\$120.84
Darci Linn Leezer	78175	26-Sep-18	27-Sep-18	Travel - Subsistence	NA (Administrative)		\$68.34
Kala M DeJuliis	78211	26-Sep-18	27-Sep-18	Travel - Lodging	NA (Administrative)		\$120.84
Kala M DeJuliis	78211	26-Sep-18	27-Sep-18	Travel - Other	NA (Administrative)		\$10.00
Kala M DeJuliis	78211	26-Sep-18	27-Sep-18	Travel - Subsistence	NA (Administrative)		\$58.73
Donna R Sykes	78283	19-Oct-18	19-Oct-18	Travel - Other	NA (Administrative)		\$15.00
Mark Alan Miller	78062	18-Sep-18	20-Sep-18	Travel - Subsistence	Nemacolin, Rivers, Presque Isle, Meadows		\$99.68
Trevor Adam Hassenbein	78245	18-Sep-18	25-Sep-18	Travel - Transport	Mt. Airy, Sands, Penn National		\$64.05
Sean M Hannon	78063	18-Sep-18	20-Sep-18	Travel - Subsistence	Nemacolin, Rivers, Presque Isle, Meadows		\$105.15
Susan L Hensel-Jaroch	78091	07-Oct-18	12-Oct-18	Travel - Lodging	NA (Conference Attendance)		\$833.35
Susan L Hensel-Jaroch	78091	07-Oct-18	12-Oct-18	Travel - Other	NA (Conference Attendance)		\$57.00
Susan L Hensel-Jaroch	78091	07-Oct-18	12-Oct-18	Travel - Subsistence	NA (Conference Attendance)		\$307.84
Susan L Hensel-Jaroch	78091	07-Oct-18	12-Oct-18	Travel - Transport	NA (Conference Attendance)		\$101.11
James J Armstrong	78092	02-Oct-18	03-Oct-18	Travel - Lodging	Parx, SugarHouse	Yes	\$116.60
James J Armstrong	78092	02-Oct-18	03-Oct-18	Travel - Other	Parx, SugarHouse	Yes	\$30.00
James J Armstrong	78092	02-Oct-18	03-Oct-18	Travel - Subsistence	Parx, SugarHouse	Yes	\$20.98
Douglas Paul Harbach	78216	11-Oct-18	12-Oct-18	Travel - Lodging	NA (Speaking Engagements)		\$123.11
Douglas Paul Harbach	78216	11-Oct-18	12-Oct-18	Travel - Subsistence	NA (Speaking Engagements)		\$21.85
Heather Leigh Worner	77932	07-Oct-18	12-Oct-18	Travel - Lodging	NA (Conference Attendance)		\$907.05
Heather Leigh Worner	77932	07-Oct-18	12-Oct-18	Travel - Mileage	NA (Conference Attendance)		\$12.00
Heather Leigh Worner	77932	07-Oct-18	12-Oct-18	Travel - Other	NA (Conference Attendance)		\$57.00

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Heather Leigh Worner	77932	07-Oct-18	12-Oct-18	Travel - Subsistence	NA (Conference Attendance)		\$231.13
Heather Leigh Worner	77932	07-Oct-18	12-Oct-18	Travel - Transport	NA (Conference Attendance)		\$125.40
Tania R Miller	77891	19-Jul-18	20-Jul-18	Travel - Lodging	NA (Administrative)		\$133.56
Tania R Miller	77891	19-Jul-18	20-Jul-18	Travel - Subsistence	NA (Administrative)		\$30.69
Christopher A Costigan	78282	09-Oct-18	09-Oct-18	Travel - Transport	NA (Administrative)		\$5.00
Trevor Adam Hassenbein	78247	04-Oct-18	05-Oct-18	Travel - Other	Valley Forge		\$17.50
Trevor Adam Hassenbein	78247	04-Oct-18	05-Oct-18	Travel - Transport	Valley Forge		\$47.47
Katherine L. Johnson	78200	01-Oct-18	02-Oct-18	Travel - Mileage	NA (New Employee Orientation)		\$219.09
Katherine L. Johnson	78200	01-Oct-18	02-Oct-18	Travel - Other	NA (New Employee Orientation)		\$53.50
Trevor Adam Hassenbein	77631	11-May-18	11-May-18	Travel - Other	NA (Administrative)		\$15.00
Justin S Swogger	78202	28-Sep-18	28-Sep-18	Travel - Other	Nemacolin		\$9.40
Justin S Swogger	78202	28-Sep-18	28-Sep-18	Travel - Transport	Nemacolin		\$28.23
Christopher A Costigan	78281	16-Oct-18	16-Oct-18	Travel - Mileage	NA (Administrative)		\$25.07
Christopher A Costigan	78281	16-Oct-18	16-Oct-18	Travel - Other	NA (Administrative)		\$11.40
Kerri A Avvisato	78072	11-Sep-18	13-Sep-18	Travel - Mileage	Emeril Bethlehem Management Company, LLC	Yes	\$10.90
Kerri A Avvisato	78072	11-Sep-18	13-Sep-18	Travel - Other	Emeril Bethlehem Management Company, LLC	Yes	\$12.00
Kerri A Avvisato	78072	11-Sep-18	13-Sep-18	Travel - Subsistence	Emeril Bethlehem Management Company, LLC	Yes	\$29.23
Kerri A Avvisato	78072	11-Sep-18	13-Sep-18	Travel - Transport	Emeril Bethlehem Management Company, LLC	Yes	\$25.00
Matthew Patrick Loughney	78081	11-Sep-18	13-Sep-18	Travel - Mileage	Emeril Bethlehem Management Company, LLC	Yes	\$10.90
Matthew Patrick Loughney	78081	11-Sep-18	13-Sep-18	Travel - Other	Emeril Bethlehem Management Company, LLC	Yes	\$12.00
Matthew Patrick Loughney	78081	11-Sep-18	13-Sep-18	Travel - Subsistence	Emeril Bethlehem Management Company, LLC	Yes	\$37.72
Matthew Patrick Loughney	78081	11-Sep-18	13-Sep-18	Travel - Transport	Emeril Bethlehem Management Company, LLC	Yes	\$25.00
Katlyn L Tortorice	78011	16-Sep-18	21-Sep-18	Travel - Lodging	IGT	Yes	\$682.52
Katlyn L Tortorice	78011	16-Sep-18	21-Sep-18	Travel - Mileage	IGT	Yes	\$19.62
Katlyn L Tortorice	78011	16-Sep-18	21-Sep-18	Travel - Other	IGT	Yes	\$12.00
Katlyn L Tortorice	78011	16-Sep-18	21-Sep-18	Travel - Subsistence	IGT	Yes	\$171.55

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Katlyn L Tortorice	78011	16-Sep-18	21-Sep-18	Travel - Transport	IGT	Yes	\$367.19
Kala M DeJuliis	78012	16-Sep-18	21-Sep-18	Travel - Lodging	IGT Global Solutions Corporation	Yes	\$682.52
Kala M DeJuliis	78012	16-Sep-18	21-Sep-18	Travel - Mileage	IGT Global Solutions Corporation	Yes	\$19.62
Kala M DeJuliis	78012	16-Sep-18	21-Sep-18	Travel - Other	IGT Global Solutions Corporation	Yes	\$52.00
Kala M DeJuliis	78012	16-Sep-18	21-Sep-18	Travel - Subsistence	IGT Global Solutions Corporation	Yes	\$192.03
Kala M DeJuliis	78012	16-Sep-18	21-Sep-18	Travel - Transport	IGT Global Solutions Corporation	Yes	\$94.94
William E Gavigan	78173	24-Sep-18	26-Sep-18	Travel - Lodging	JDAD, LLC	Yes	\$674.86
William E Gavigan	78173	24-Sep-18	26-Sep-18	Travel - Subsistence	JDAD, LLC	Yes	\$127.63
Jennadi A Ferriola	78174	24-Sep-18	26-Sep-18	Travel - Lodging	JDAD, LLC	Yes	\$674.86
Jennadi A Ferriola	78174	24-Sep-18	26-Sep-18	Travel - Other	JDAD, LLC	Yes	\$102.00
Jennadi A Ferriola	78174	24-Sep-18	26-Sep-18	Travel - Subsistence	JDAD, LLC	Yes	\$117.04
Jennadi A Ferriola	78174	24-Sep-18	26-Sep-18	Travel - Transport	JDAD, LLC	Yes	\$69.89
William T Dobbins	78172	16-Oct-18	18-Oct-18	Travel - Lodging	Media Techs, LLC	Yes	\$207.18
William T Dobbins	78172	16-Oct-18	18-Oct-18	Travel - Other	Media Techs, LLC	Yes	\$12.00
William T Dobbins	78172	16-Oct-18	18-Oct-18	Travel - Subsistence	Media Techs, LLC	Yes	\$100.13
William T Dobbins	78172	16-Oct-18	18-Oct-18	Travel - Transport	Media Techs, LLC	Yes	\$100.00
Sean J. Fleming	78184	16-Oct-18	18-Oct-18	Travel - Lodging	Fantasy Draft	Yes	\$299.66
Sean J. Fleming	78184	16-Oct-18	18-Oct-18	Travel - Mileage	Fantasy Draft	Yes	\$26.16
Sean J. Fleming	78184	16-Oct-18	18-Oct-18	Travel - Other	Fantasy Draft	Yes	\$33.00
Sean J. Fleming	78184	16-Oct-18	18-Oct-18	Travel - Subsistence	Fantasy Draft	Yes	\$116.27
Sean J. Fleming	78184	16-Oct-18	18-Oct-18	Travel - Transport	Fantasy Draft	Yes	\$171.84
Reginald Charles Wilkins	78215	16-Oct-18	18-Oct-18	Travel - Lodging	Fantasy Draft	Yes	\$299.66
Reginald Charles Wilkins	78215	16-Oct-18	18-Oct-18	Travel - Other	Fantasy Draft	Yes	\$3.00
Reginald Charles Wilkins	78215	16-Oct-18	18-Oct-18	Travel - Subsistence	Fantasy Draft	Yes	\$82.55
Reginald Charles Wilkins	78215	16-Oct-18	18-Oct-18	Travel - Transport	Fantasy Draft	Yes	\$58.06
Claire Betty Yantis	78033	07-Oct-18	12-Oct-18	Travel - Lodging	NA (Conference Attendance)		\$730.33
Claire Betty Yantis	78033	07-Oct-18	12-Oct-18	Travel - Other	NA (Conference Attendance)		\$57.00
Claire Betty Yantis	78033	07-Oct-18	12-Oct-18	Travel - Subsistence	NA (Conference Attendance)		\$287.00
Claire Betty Yantis	78033	07-Oct-18	12-Oct-18	Travel - Transport	NA (Conference Attendance)		\$138.73