

**Pennsylvania Gaming Control Board
Employee and Board Expenses
December 1, 2018 - December 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
David M Barasch	78264	01-Nov-18	01-Nov-18	Travel - Mileage	Penn National		\$37.06
Dante Santoni Jr	78521	01-Nov-18	01-Nov-18	Travel - Mileage	Penn National		\$58.86
Richard G. Jewell	77017	26-Nov-18	28-Nov-18	Travel - Subsistence	NA (Board Meeting)		\$89.79
Richard G. Jewell	77017	26-Nov-18	28-Nov-18	Travel - Lodging	NA (Board Meeting)		\$241.68
Richard G. Jewell	77017	26-Nov-18	28-Nov-18	Travel - Mileage	NA (Board Meeting)		\$239.80
Richard G. Jewell	77017	26-Nov-18	28-Nov-18	Travel - Other	NA (Board Meeting)		\$31.07
Kevin F O'Toole	78474	28-Nov-18	29-Nov-18	Travel - Subsistence	Rivers		\$30.78
Kevin F O'Toole	78474	28-Nov-18	29-Nov-18	Travel - Lodging	Rivers		\$125.00
Sean Freddy Logan	77042	27-Nov-18	28-Nov-18	Travel - Mileage	NA (Board Meeting)		\$210.38
Sean Freddy Logan	77042	27-Nov-18	28-Nov-18	Travel - Other	NA (Board Meeting)		\$46.24
Sean Freddy Logan	77042	27-Nov-18	28-Nov-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Sean Freddy Logan	77042	27-Nov-18	28-Nov-18	Travel - Subsistence	NA (Board Meeting)		\$50.49
Dante Santoni Jr	77044	27-Nov-18	28-Nov-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Dante Santoni Jr	77044	27-Nov-18	28-Nov-18	Travel - Subsistence	NA (Board Meeting)		\$41.00
Dante Santoni Jr	77044	27-Nov-18	28-Nov-18	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	77044	27-Nov-18	28-Nov-18	Travel - Mileage	NA (Board Meeting)		\$70.86
Obra Servesta Kernodle IV	78482	28-Nov-18	28-Nov-18	Travel - Mileage	NA (Board Meeting)		\$4.36
Obra Servesta Kernodle IV	78482	28-Nov-18	28-Nov-18	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	78482	28-Nov-18	28-Nov-18	Travel - Transport	NA (Board Meeting)		\$68.00
Kathy M Manderino	78441	04-Dec-18	05-Dec-18	Travel - Subsistence	Mt. Airy, Stadium Casino		\$42.67
Kathy M Manderino	78441	04-Dec-18	05-Dec-18	Travel - Lodging	Mt. Airy, Stadium Casino		\$125.00
Sean Freddy Logan	78514	04-Dec-18	04-Dec-18	Travel - Mileage	Mt. Airy		\$78.48
Sean Freddy Logan	78514	04-Dec-18	04-Dec-18	Travel - Other	Mt. Airy		\$6.90
Kevin F O'Toole	78371	03-Dec-18	05-Dec-18	Travel - Other	Mt. Airy, Stadium Casino		\$27.00
Kevin F O'Toole	78371	03-Dec-18	05-Dec-18	Travel - Subsistence	Mt. Airy, Stadium Casino		\$54.30
Kevin F O'Toole	78371	03-Dec-18	05-Dec-18	Travel - Lodging	Mt. Airy, Stadium Casino		\$227.82
Maximilian F Flessner	78421	04-Dec-18	05-Dec-18	Travel - Lodging	Mt. Airy, Stadium Casino		\$125.00
Maximilian F Flessner	78421	04-Dec-18	05-Dec-18	Travel - Other	Mt. Airy, Stadium Casino		\$27.00
Maximilian F Flessner	78421	04-Dec-18	05-Dec-18	Travel - Subsistence	Mt. Airy, Stadium Casino		\$17.81
Sean Freddy Logan	78515	05-Dec-18	05-Dec-18	Travel - Mileage	Stadium Casino		\$23.98
Sean Freddy Logan	78515	05-Dec-18	05-Dec-18	Travel - Other	Stadium Casino		\$2.60
Paul George Mauro	78473	26-Nov-18	27-Nov-18	Travel - Lodging	NA (Administrative)		\$117.10
Darci Linn Leezer	78285	08-Nov-18	09-Nov-18	Travel - Other	NA (Administrative)		\$70.00
Darci Linn Leezer	78285	08-Nov-18	09-Nov-18	Travel - Subsistence	NA (Administrative)		\$33.51

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Darci Linn Leezer	78285	08-Nov-18	09-Nov-18	Travel - Lodging	NA (Administrative)		\$114.48
Sean J. Fleming	78524	06-Dec-18	06-Dec-18	Travel - Other	Valley Forge	Yes	\$32.00
Donna R Sykes	78528	12-Dec-18	12-Dec-18	Travel - Other	NA (Administrative)		\$15.00
Andrew J Gutshall	78602	17-Dec-18	17-Dec-18	Travel - Other	NA (Training)		\$34.00
William T Dobbins	78511	28-Nov-18	28-Nov-18	Travel - Other	Stadium Casino	Yes	\$30.00
Mark D Hemak	78182	15-Oct-18	19-Oct-18	Travel - Subsistence	TSG Interactive	Yes	\$204.29
Mark D Hemak	78182	15-Oct-18	19-Oct-18	Travel - Lodging	TSG Interactive	Yes	\$667.52
Mark D Hemak	78182	15-Oct-18	19-Oct-18	Travel - Mileage	TSG Interactive	Yes	\$143.88
Mark D Hemak	78182	15-Oct-18	19-Oct-18	Travel - Transport	TSG Interactive	Yes	\$268.29
Mark D Hemak	78182	15-Oct-18	19-Oct-18	Travel - Other	TSG Interactive	Yes	\$67.00
Jennadi A Ferriola	78403	14-Nov-18	17-Nov-18	Travel - Lodging	Sports Information Services, William Hill	Yes	\$543.04
Jennadi A Ferriola	78403	14-Nov-18	17-Nov-18	Travel - Mileage	Sports Information Services, William Hill	Yes	\$29.44
Jennadi A Ferriola	78403	14-Nov-18	17-Nov-18	Travel - Other	Sports Information Services, William Hill	Yes	\$118.07
Jennadi A Ferriola	78403	14-Nov-18	17-Nov-18	Travel - Subsistence	Sports Information Services, William Hill	Yes	\$244.00
Jennadi A Ferriola	78403	14-Nov-18	17-Nov-18	Travel - Transport	Sports Information Services, William Hill	Yes	\$83.57
Donna R Sykes	78633	17-Dec-18	17-Dec-18	Travel - Other	NA (Administrative)		\$34.00
Darci Linn Leezer	78512	04-Dec-18	04-Dec-18	Travel - Other	Mt. Airy		\$8.40
Darci Linn Leezer	78512	04-Dec-18	04-Dec-18	Travel - Mileage	Mt. Airy		\$14.76
William E Gavigan	78404	14-Nov-18	17-Nov-18	Travel - Lodging	Kambi, William Hill	Yes	\$477.57
William E Gavigan	78404	14-Nov-18	17-Nov-18	Travel - Mileage	Kambi, William Hill	Yes	\$27.26
William E Gavigan	78404	14-Nov-18	17-Nov-18	Travel - Other	Kambi, William Hill	Yes	\$127.17
William E Gavigan	78404	14-Nov-18	17-Nov-18	Travel - Subsistence	Kambi, William Hill	Yes	\$308.54
William E Gavigan	78404	14-Nov-18	17-Nov-18	Travel - Transport	Kambi, William Hill	Yes	\$348.81
Joseph P Grado	78391	25-Nov-18	28-Nov-18	Travel - Lodging	IGT Global Solutions Corporation	Yes	\$421.92
Joseph P Grado	78391	25-Nov-18	28-Nov-18	Travel - Mileage	IGT Global Solutions Corporation	Yes	\$19.62
Joseph P Grado	78391	25-Nov-18	28-Nov-18	Travel - Transport	IGT Global Solutions Corporation	Yes	\$190.62
Joseph P Grado	78391	25-Nov-18	28-Nov-18	Travel - Subsistence	IGT Global Solutions Corporation	Yes	\$141.95
Joseph P Grado	78391	25-Nov-18	28-Nov-18	Travel - Other	IGT Global Solutions Corporation	Yes	\$74.00
William Sulon	78405	26-Nov-18	30-Nov-18	Travel - Transport	Sands	Yes	\$263.22

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William Sulon	78405	26-Nov-18	30-Nov-18	Travel - Lodging	Sands	Yes	\$414.96
William Sulon	78405	26-Nov-18	30-Nov-18	Travel - Mileage	Sands	Yes	\$12.00
William Sulon	78405	26-Nov-18	30-Nov-18	Travel - Other	Sands	Yes	\$109.80
William Sulon	78405	26-Nov-18	30-Nov-18	Travel - Subsistence	Sands	Yes	\$161.84
Janel A. Latterner	78406	26-Nov-18	30-Nov-18	Travel - Mileage	Sands	Yes	\$12.00
Janel A. Latterner	78406	26-Nov-18	30-Nov-18	Travel - Transport	Sands	Yes	\$60.00
Janel A. Latterner	78406	26-Nov-18	30-Nov-18	Travel - Subsistence	Sands	Yes	\$107.60
Janel A. Latterner	78406	26-Nov-18	30-Nov-18	Travel - Other	Sands	Yes	\$57.50
Janel A. Latterner	78406	26-Nov-18	30-Nov-18	Travel - Lodging	Sands	Yes	\$414.96
Douglas Paul Harbach	78407	04-Dec-18	05-Dec-18	Travel - Lodging	Mt. Airy, Stadium Casino		\$125.00
Douglas Paul Harbach	78407	04-Dec-18	05-Dec-18	Travel - Other	Mt. Airy, Stadium Casino		\$27.00
Douglas Paul Harbach	78407	04-Dec-18	05-Dec-18	Travel - Subsistence	Mt. Airy, Stadium Casino		\$37.30
Jennadi A Ferriola	78395	04-Dec-18	06-Dec-18	Travel - Transport	Boom Shakalaka, Inc.	Yes	\$48.71
Jennadi A Ferriola	78395	04-Dec-18	06-Dec-18	Travel - Lodging	Boom Shakalaka, Inc.	Yes	\$667.96
Jennadi A Ferriola	78395	04-Dec-18	06-Dec-18	Travel - Subsistence	Boom Shakalaka, Inc.	Yes	\$123.93
Jennadi A Ferriola	78395	04-Dec-18	06-Dec-18	Travel - Other	Boom Shakalaka, Inc.	Yes	\$102.00
Rudolph Braxton	78396	04-Dec-18	06-Dec-18	Travel - Lodging	Boom Shakalaka, Inc.	Yes	\$667.96
Rudolph Braxton	78396	04-Dec-18	06-Dec-18	Travel - Subsistence	Boom Shakalaka, Inc.	Yes	\$110.95
Christopher G Cardoni	78621	06-Dec-18	06-Dec-18	Travel - Other	Commonwealth Gaming	Yes	\$7.85
William E Gavigan	78561	07-Dec-18	07-Dec-18	Travel - Transport	SportsHub Games Network, Inc	Yes	\$13.00
William E Gavigan	78531	11-Dec-18	13-Dec-18	Travel - Other	SportsHub Games Network, Inc	Yes	\$72.00
William E Gavigan	78531	11-Dec-18	13-Dec-18	Travel - Lodging	SportsHub Games Network, Inc	Yes	\$305.50
William E Gavigan	78531	11-Dec-18	13-Dec-18	Travel - Mileage	SportsHub Games Network, Inc	Yes	\$27.26
William E Gavigan	78531	11-Dec-18	13-Dec-18	Travel - Transport	SportsHub Games Network, Inc	Yes	\$169.36
William E Gavigan	78531	11-Dec-18	13-Dec-18	Travel - Subsistence	SportsHub Games Network, Inc	Yes	\$142.22
Edglar Metaj	78581	13-Dec-18	13-Dec-18	Travel - Mileage	Valley Forge		\$37.06
Derrick I. Altland	78612	13-Dec-18	15-Dec-18	Travel - Other	Rivers	Yes	\$54.00
Derrick I. Altland	78612	13-Dec-18	15-Dec-18	Travel - Subsistence	Rivers	Yes	\$64.22
David S. Tepper	78613	17-Dec-18	17-Dec-18	Travel - Other	NA (Training)		\$32.00
James J Armstrong	78095	27-Nov-18	28-Nov-18	Travel - Subsistence	Stadium Casino	Yes	\$21.79
James J Armstrong	78095	27-Nov-18	28-Nov-18	Travel - Other	Stadium Casino	Yes	\$30.00
James J Armstrong	78095	27-Nov-18	28-Nov-18	Travel - Lodging	Stadium Casino	Yes	\$116.60
Beth Ann Manifesto	78274	27-Nov-18	29-Nov-18	Travel - Subsistence	Mohegan Sun	Yes	\$118.54
Beth Ann Manifesto	78274	27-Nov-18	29-Nov-18	Travel - Other	Mohegan Sun	Yes	\$26.00

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Beth Ann Manifesto	78274	27-Nov-18	29-Nov-18	Travel - Lodging	Mohegan Sun	Yes	\$245.92
Beth Ann Manifesto	78274	27-Nov-18	29-Nov-18	Travel - Transport	Mohegan Sun	Yes	\$72.39
Richard L McGarvey	78408	03-Dec-18	05-Dec-18	Travel - Lodging	Mt. Airy, Stadium Casino		\$265.00
Richard L McGarvey	78408	03-Dec-18	05-Dec-18	Travel - Other	Mt. Airy, Stadium Casino		\$54.00
Richard L McGarvey	78408	03-Dec-18	05-Dec-18	Travel - Subsistence	Mt. Airy, Stadium Casino		\$50.18
Douglas Paul Harbach	78543	13-Dec-18	14-Dec-18	Travel - Subsistence	Rivers		\$14.18
Douglas Paul Harbach	78543	13-Dec-18	14-Dec-18	Travel - Other	Rivers		\$74.10
Douglas Paul Harbach	78543	13-Dec-18	14-Dec-18	Travel - Lodging	Rivers		\$125.00
Linda S Lloyd	78424	04-Dec-18	05-Dec-18	Travel - Lodging	Mt. Airy, Stadium Casino		\$93.00
Linda S Lloyd	78424	04-Dec-18	05-Dec-18	Travel - Subsistence	Mt. Airy, Stadium Casino		\$29.74
Percival I O'Shaughnessy	78522	08-Nov-18	30-Nov-18	Travel - Mileage	Valley Forge		\$233.34
Edglar Metaj	78601	14-Dec-18	14-Dec-18	Travel - Mileage	Valley Forge		\$37.06
Timothy J Pappas	78373	02-Nov-18	02-Nov-18	Travel - Mileage	Penn National		\$102.46
George Joseph Schatzel Jr	78513	26-Nov-18	26-Nov-18	Travel - Other	NA (New Employee Orientation)		\$30.00
George Joseph Schatzel Jr	78513	26-Nov-18	26-Nov-18	Travel - Mileage	NA (New Employee Orientation)		\$129.72
James A Mansueti	78402	29-Nov-18	30-Nov-18	Travel - Transport	Presque Isle		\$35.00
James A Mansueti	78402	29-Nov-18	30-Nov-18	Travel - Lodging	Presque Isle		\$102.82
James A Mansueti	78402	29-Nov-18	30-Nov-18	Travel - Subsistence	Presque Isle		\$25.40
Nicholas Scott Underwood	78523	26-Nov-18	27-Nov-18	Travel - Other	NA (New Employee Orientation)		\$39.36
Nicholas Scott Underwood	78523	26-Nov-18	27-Nov-18	Travel - Mileage	NA (New Employee Orientation)		\$189.66
Nicholas Scott Underwood	78523	26-Nov-18	27-Nov-18	Travel - Subsistence	NA (New Employee Orientation)		\$6.25
Justin S Swogger	78401	29-Nov-18	30-Nov-18	Travel - Lodging	Presque Isle		\$102.82
Justin S Swogger	78401	29-Nov-18	30-Nov-18	Travel - Subsistence	Presque Isle		\$37.15
Kevin C Kile	78481	28-Nov-18	29-Nov-18	Travel - Subsistence	Rivers		\$31.26
Kevin C Kile	78481	28-Nov-18	29-Nov-18	Travel - Lodging	Rivers		\$125.00
Kevin C Kile	78481	28-Nov-18	29-Nov-18	Travel - Other	Rivers		\$17.00
Douglas J Sipe	78461	20-Nov-18	21-Nov-18	Travel - Subsistence	Rivers		\$31.77
Douglas J Sipe	78461	20-Nov-18	21-Nov-18	Travel - Other	Rivers		\$25.00
Douglas J Sipe	78461	20-Nov-18	21-Nov-18	Travel - Lodging	Rivers		\$109.00
Douglas J Sipe	78461	20-Nov-18	21-Nov-18	Travel - Transport	Rivers		\$26.65
Kevin C Kile	78501	12-Dec-18	15-Dec-18	Travel - Lodging	Rivers		\$375.00
Kevin C Kile	78501	12-Dec-18	15-Dec-18	Travel - Other	Rivers		\$81.00
Kevin C Kile	78501	12-Dec-18	15-Dec-18	Travel - Subsistence	Rivers		\$88.48
Felissa Nichoel Larocque	78541	12-Dec-18	15-Dec-18	Travel - Subsistence	Rivers		\$89.46

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Douglas J Sipe	78552	12-Dec-18	15-Dec-18	Travel - Subsistence	Rivers		\$104.83
Douglas J Sipe	78552	12-Dec-18	15-Dec-18	Travel - Transport	Rivers		\$103.73
Douglas J Sipe	78552	12-Dec-18	15-Dec-18	Travel - Other	Rivers		\$9.00
Douglas J Sipe	78552	12-Dec-18	15-Dec-18	Travel - Lodging	Rivers		\$375.00