

**Pennsylvania Gaming Control Board
Employee and Board Expenses
February 1, 2019 - February 28, 2019**

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	78352	08-Jan-19	09-Jan-19	Travel - Lodging	NA (Board Meeting)		\$122.96
Dante Santoni Jr	78352	08-Jan-19	09-Jan-19	Travel - Mileage	NA (Board Meeting)		\$75.40
Dante Santoni Jr	78352	08-Jan-19	09-Jan-19	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	78352	08-Jan-19	09-Jan-19	Travel - Subsistence	NA (Board Meeting)		\$68.30
Obra Servesta Kernodle IV	78691	23-Jan-19	23-Jan-19	Travel - Mileage	NA (Business Meeting)		\$4.64
Obra Servesta Kernodle IV	78691	23-Jan-19	23-Jan-19	Travel - Other	NA (Business Meeting)		\$25.00
Obra Servesta Kernodle IV	78691	23-Jan-19	23-Jan-19	Travel - Transport	NA (Business Meeting)		\$68.00
Richard G. Jewell	78703	04-Feb-19	06-Feb-19	Travel - Lodging	NA (Board Meeting)		\$245.92
Richard G. Jewell	78703	04-Feb-19	06-Feb-19	Travel - Mileage	NA (Board Meeting)		\$255.20
Richard G. Jewell	78703	04-Feb-19	06-Feb-19	Travel - Other	NA (Board Meeting)		\$33.10
Richard G. Jewell	78703	04-Feb-19	06-Feb-19	Travel - Subsistence	NA (Board Meeting)		\$110.00
Sean Freddy Logan	78361	08-Jan-19	09-Jan-19	Travel - Lodging	NA (Board Meeting)		\$122.96
Sean Freddy Logan	78361	08-Jan-19	09-Jan-19	Travel - Mileage	NA (Board Meeting)		\$223.88
Sean Freddy Logan	78361	08-Jan-19	09-Jan-19	Travel - Other	NA (Board Meeting)		\$38.60
Sean Freddy Logan	78361	08-Jan-19	09-Jan-19	Travel - Subsistence	NA (Board Meeting)		\$13.76
Dante Santoni Jr	78353	05-Feb-19	06-Feb-19	Travel - Lodging	NA (Board Meeting)		\$122.96
Dante Santoni Jr	78353	05-Feb-19	06-Feb-19	Travel - Mileage	NA (Board Meeting)		\$75.40
Dante Santoni Jr	78353	05-Feb-19	06-Feb-19	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	78353	05-Feb-19	06-Feb-19	Travel - Subsistence	NA (Board Meeting)		\$50.00
Kevin F O'Toole	78516	09-Jan-19	10-Jan-19	Travel - Lodging	Parx		\$103.00
Kevin F O'Toole	78516	09-Jan-19	10-Jan-19	Travel - Subsistence	Parx		\$16.38
Paul George Mauro	78534	31-Jan-19	01-Feb-19	Travel - Lodging	NA (Administrative)		\$127.33
Paul George Mauro	78534	31-Jan-19	01-Feb-19	Travel - Subsistence	NA (Administrative)		\$36.00
Michael R Rosenberry	78409	28-Nov-18	29-Nov-18	Travel - Lodging	NA (Administrative)		\$112.86
Michael R Rosenberry	78409	28-Nov-18	29-Nov-18	Travel - Subsistence	NA (Administrative)		\$40.83
Michael R Rosenberry	78550	06-Feb-19	07-Feb-19	Travel - Lodging	NA (Administrative)		\$127.33
Michael R Rosenberry	78550	06-Feb-19	07-Feb-19	Travel - Subsistence	NA (Administrative)		\$56.02
Dante Santoni Jr	78692	06-Dec-18	06-Dec-18	Travel - Mileage	NA (Speaking Engagement)		\$58.86
Dante Santoni Jr	78692	06-Dec-18	06-Dec-18	Travel - Other	NA (Speaking Engagement)		\$2.60
Trevor Adam Hassenbein	78544	22-Jan-19	24-Jan-19	Travel - Lodging	Harrah's		\$244.16
Trevor Adam Hassenbein	78544	22-Jan-19	24-Jan-19	Travel - Subsistence	Harrah's		\$55.41
Jennadi A Ferriola	78702	10-Feb-19	13-Feb-19	Travel - Lodging	Harrah's	Yes	\$578.52
Jennadi A Ferriola	78702	10-Feb-19	13-Feb-19	Travel - Subsistence	Harrah's	Yes	\$171.43
Jennadi A Ferriola	78702	10-Feb-19	13-Feb-19	Travel - Transport	Harrah's	Yes	\$276.26

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Rudolph Braxton	78701	10-Feb-19	13-Feb-19	Travel - Lodging	Harrah's	Yes	\$578.52
Rudolph Braxton	78701	10-Feb-19	13-Feb-19	Travel - Subsistence	Harrah's	Yes	\$97.94
Rudolph Braxton	78701	10-Feb-19	13-Feb-19	Travel - Transport	Harrah's	Yes	\$122.00
Derrick I. Altland	78681	06-Feb-19	07-Feb-19	Travel - Lodging	NA (Administrative)		\$127.33
Derrick I. Altland	78681	06-Feb-19	07-Feb-19	Travel - Subsistence	NA (Administrative)		\$57.17
Albert Blaine Frank	78529	20-Jan-19	23-Jan-19	Travel - Lodging	Zuvid	Yes	\$855.70
Albert Blaine Frank	78529	20-Jan-19	23-Jan-19	Travel - Mileage	Zuvid	Yes	\$20.88
Albert Blaine Frank	78529	20-Jan-19	23-Jan-19	Travel - Other	Zuvid	Yes	\$73.00
Albert Blaine Frank	78529	20-Jan-19	23-Jan-19	Travel - Subsistence	Zuvid	Yes	\$208.47
Albert Blaine Frank	78529	20-Jan-19	23-Jan-19	Travel - Transport	Zuvid	Yes	\$60.00
David Todd Moore	78530	20-Jan-19	23-Jan-19	Travel - Lodging	Sands	Yes	\$855.70
David Todd Moore	78530	20-Jan-19	23-Jan-19	Travel - Mileage	Sands	Yes	\$20.88
David Todd Moore	78530	20-Jan-19	23-Jan-19	Travel - Other	Sands	Yes	\$77.00
David Todd Moore	78530	20-Jan-19	23-Jan-19	Travel - Subsistence	Sands	Yes	\$210.00
David Todd Moore	78530	20-Jan-19	23-Jan-19	Travel - Transport	Sands	Yes	\$191.13
Trevor Adam Hassenbein	78640	08-Jan-19	10-Jan-19	Travel - Lodging	Parx		\$227.12
Trevor Adam Hassenbein	78640	08-Jan-19	10-Jan-19	Travel - Subsistence	Parx		\$36.06
Elizabeth A Kotzmoyer	78751	20-Feb-19	21-Feb-19	Travel - Lodging	Second State Gaming	Yes	\$204.76
Elizabeth A Kotzmoyer	78751	20-Feb-19	21-Feb-19	Travel - Subsistence	Second State Gaming	Yes	\$70.14
Elizabeth A Kotzmoyer	78751	20-Feb-19	21-Feb-19	Travel - Transport	Second State Gaming	Yes	\$30.00
Joseph P Grado	78732	10-Feb-19	13-Feb-19	Travel - Lodging	AGS	Yes	\$513.39
Joseph P Grado	78732	10-Feb-19	13-Feb-19	Travel - Mileage	AGS	Yes	\$33.06
Joseph P Grado	78732	10-Feb-19	13-Feb-19	Travel - Other	AGS	Yes	\$26.00
Joseph P Grado	78732	10-Feb-19	13-Feb-19	Travel - Subsistence	AGS	Yes	\$130.69
Joseph P Grado	78732	10-Feb-19	13-Feb-19	Travel - Transport	AGS	Yes	\$45.07
Mark Paluck	78671	23-Jan-19	25-Jan-19	Travel - Lodging	Starstreet LLC	Yes	\$385.68
Mark Paluck	78671	23-Jan-19	25-Jan-19	Travel - Other	Starstreet LLC	Yes	\$6.00
Mark Paluck	78671	23-Jan-19	25-Jan-19	Travel - Subsistence	Starstreet LLC	Yes	\$150.96
Matthew Patrick Loughney	78656	11-Feb-19	14-Feb-19	Travel - Lodging	American Wagering	Yes	\$395.79
Matthew Patrick Loughney	78656	11-Feb-19	14-Feb-19	Travel - Mileage	American Wagering	Yes	\$11.60
Matthew Patrick Loughney	78656	11-Feb-19	14-Feb-19	Travel - Other	American Wagering	Yes	\$102.00
Matthew Patrick Loughney	78656	11-Feb-19	14-Feb-19	Travel - Subsistence	American Wagering	Yes	\$186.73
Matthew Patrick Loughney	78656	11-Feb-19	14-Feb-19	Travel - Transport	American Wagering	Yes	\$248.90
Nicholas Guy Valvano	78655	11-Feb-19	14-Feb-19	Travel - Lodging	American Wagering	Yes	\$395.79

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Nicholas Guy Valvano	78655	11-Feb-19	14-Feb-19	Travel - Mileage	American Wagering	Yes	\$11.60
Nicholas Guy Valvano	78655	11-Feb-19	14-Feb-19	Travel - Other	American Wagering	Yes	\$57.00
Nicholas Guy Valvano	78655	11-Feb-19	14-Feb-19	Travel - Subsistence	American Wagering	Yes	\$188.67
Nicholas Guy Valvano	78655	11-Feb-19	14-Feb-19	Travel - Transport	American Wagering	Yes	\$60.00
Colin Knoud MacNamara	78682	27-Jan-19	30-Jan-19	Travel - Lodging	NA (Administrative)		\$368.88
Colin Knoud MacNamara	78682	27-Jan-19	30-Jan-19	Travel - Other	NA (Administrative)		\$30.00
Colin Knoud MacNamara	78682	27-Jan-19	30-Jan-19	Travel - Subsistence	NA (Administrative)		\$43.98
Trevor Adam Hassenbein	78642	15-Jan-19	17-Jan-19	Travel - Lodging	Parx		\$244.16
Trevor Adam Hassenbein	78642	15-Jan-19	17-Jan-19	Travel - Subsistence	Parx		\$73.04
Michael David Wilbur	78761	29-Jan-19	29-Jan-19	Travel - Mileage	NA (Administrative)		\$113.10
Michael David Wilbur	78761	29-Jan-19	29-Jan-19	Travel - Other	NA (Administrative)		\$10.00
Dennis Michael O'Brien	78795	08-Feb-19	08-Feb-19	Travel - Mileage	Valley Forge		\$40.60
Gary A Rodriguez	78615	19-Jan-19	20-Jan-19	Travel - Lodging	Rivers		\$135.66
Gary A Rodriguez	78615	19-Jan-19	20-Jan-19	Travel - Mileage	Rivers		\$5.80
Douglas J Sipe	78653	28-Jan-19	31-Jan-19	Travel - Lodging	Presque Isle		\$308.46
Douglas J Sipe	78653	28-Jan-19	31-Jan-19	Travel - Other	Presque Isle		\$9.00
Douglas J Sipe	78653	28-Jan-19	31-Jan-19	Travel - Subsistence	Presque Isle		\$80.59