

**Pennsylvania Gaming Control Board
Employee and Board Expenses
March 1, 2019 - March 31, 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	78941	01-Feb-19	01-Feb-19	Travel - Mileage	Parx		\$88.16
Dante Santoni Jr	78941	01-Feb-19	01-Feb-19	Travel - Other	Parx		\$14.90
Obra Servesta Kernodle IV	78871	05-Feb-19	05-Feb-19	Travel - Mileage	NA (Executive Session)		\$4.64
Obra Servesta Kernodle IV	78871	05-Feb-19	05-Feb-19	Travel - Other	NA (Executive Session)		\$25.00
Obra Servesta Kernodle IV	78871	05-Feb-19	05-Feb-19	Travel - Transport	NA (Executive Session)		\$68.00
Kathy M Manderino	78972	15-Feb-19	15-Feb-19	Travel - Mileage	Parx		\$120.64
Kathy M Manderino	78972	15-Feb-19	15-Feb-19	Travel - Other	Parx		\$16.30
Dante Santoni Jr	78971	27-Feb-19	27-Feb-19	Travel - Mileage	NA (Executive Session)		\$75.40
Dante Santoni Jr	78971	27-Feb-19	27-Feb-19	Travel - Other	NA (Executive Session)		\$15.00
Kathy M Manderino	78974	28-Feb-19	28-Feb-19	Travel - Mileage	NA (Board Meeting)		\$119.48
Kathy M Manderino	78974	28-Feb-19	28-Feb-19	Travel - Other	NA (Board Meeting)		\$14.70
Dante Santoni Jr	78357	05-Mar-19	06-Mar-19	Travel - Lodging	NA (Board Meeting)		\$122.96
Dante Santoni Jr	78357	05-Mar-19	06-Mar-19	Travel - Mileage	NA (Board Meeting)		\$75.40
Dante Santoni Jr	78357	05-Mar-19	06-Mar-19	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	78357	05-Mar-19	06-Mar-19	Travel - Subsistence	NA (Board Meeting)		\$66.14
Sean Freddy Logan	78358	05-Mar-19	06-Mar-19	Travel - Lodging	NA (Board Meeting)		\$122.96
Sean Freddy Logan	78358	05-Mar-19	06-Mar-19	Travel - Mileage	NA (Board Meeting)		\$223.88
Sean Freddy Logan	78358	05-Mar-19	06-Mar-19	Travel - Other	NA (Board Meeting)		\$48.60
Sean Freddy Logan	78358	05-Mar-19	06-Mar-19	Travel - Subsistence	NA (Board Meeting)		\$79.81
Rebecca K. Kunkel	78952	21-Feb-19	21-Feb-19	Travel - Other	NA (Legal Education)		\$8.00
Dante Santoni Jr	78973	28-Feb-19	28-Feb-19	Travel - Mileage	NA (Board Meeting)		\$89.32
Dante Santoni Jr	78973	28-Feb-19	28-Feb-19	Travel - Other	NA (Board Meeting)		\$14.90
Kathy Irene Filbey	78812	26-Feb-19	27-Feb-19	Travel - Lodging	J&J Ventures Gaming of Pennsylvania	Yes	\$150.03
Kathy Irene Filbey	78812	26-Feb-19	27-Feb-19	Travel - Other	J&J Ventures Gaming of Pennsylvania	Yes	\$38.40
Kathy Irene Filbey	78812	26-Feb-19	27-Feb-19	Travel - Subsistence	J&J Ventures Gaming of Pennsylvania	Yes	\$83.35
Kathy Irene Filbey	78812	26-Feb-19	27-Feb-19	Travel - Transport	J&J Ventures Gaming of Pennsylvania	Yes	\$127.89
Sean P Tagle	78833	07-Mar-19	07-Mar-19	Travel - Mileage	Lucky Day Gaming Pennsylvania	Yes	\$13.92
Sean P Tagle	78833	07-Mar-19	07-Mar-19	Travel - Other	Lucky Day Gaming Pennsylvania	Yes	\$20.00
Dante Santoni Jr	78945	04-Mar-19	04-Mar-19	Travel - Mileage	Penn National		\$24.36
Lorenzo Leon Dorsey III	78834	07-Mar-19	07-Mar-19	Travel - Mileage	Lucky Day Gaming Pennsylvania	Yes	\$12.76
Lorenzo Leon Dorsey III	78834	07-Mar-19	07-Mar-19	Travel - Other	Lucky Day Gaming Pennsylvania	Yes	\$20.00
Samantha J. Laird	78991	19-Mar-19	20-Mar-19	Travel - Other	NA (Training)		\$60.00
Sean P Tagle	78771	10-Mar-19	12-Mar-19	Travel - Lodging	Golden Route Operations	Yes	\$179.90
Sean P Tagle	78771	10-Mar-19	12-Mar-19	Travel - Mileage	Golden Route Operations	Yes	\$13.92
Sean P Tagle	78771	10-Mar-19	12-Mar-19	Travel - Other	Golden Route Operations	Yes	\$60.00
Sean P Tagle	78771	10-Mar-19	12-Mar-19	Travel - Subsistence	Golden Route Operations	Yes	\$121.11

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Sean P Tagle	78771	10-Mar-19	12-Mar-19	Travel - Transport	Golden Route Operations	Yes	\$115.26
Michael R Rosenberry	78924	20-Mar-19	21-Mar-19	Travel - Lodging	NA (Administrative)		\$133.75
Michael R Rosenberry	78924	20-Mar-19	21-Mar-19	Travel - Other	NA (Administrative)		\$4.69
Michael R Rosenberry	78924	20-Mar-19	21-Mar-19	Travel - Subsistence	NA (Administrative)		\$19.02
Bret Douglas McFarland	78961	20-Mar-19	21-Mar-19	Travel - Lodging	NA (Administrative)		\$131.61
Bret Douglas McFarland	78961	20-Mar-19	21-Mar-19	Travel - Subsistence	NA (Administrative)		\$15.33
David R. Bryga	78704	12-Mar-19	15-Mar-19	Travel - Lodging	Ditronics Financial Services, NRT Technologies	Yes	\$558.51
David R. Bryga	78704	12-Mar-19	15-Mar-19	Travel - Mileage	Ditronics Financial Services, NRT Technologies	Yes	\$20.88
David R. Bryga	78704	12-Mar-19	15-Mar-19	Travel - Other	Ditronics Financial Services, NRT Technologies	Yes	\$113.00
David R. Bryga	78704	12-Mar-19	15-Mar-19	Travel - Subsistence	Ditronics Financial Services, NRT Technologies	Yes	\$149.70
David R. Bryga	78704	12-Mar-19	15-Mar-19	Travel - Transport	Ditronics Financial Services, NRT Technologies	Yes	\$200.19
William Sulon	78741	20-Feb-19	21-Feb-19	Travel - Lodging	Second State Gaming LLC	Yes	\$204.76
William Sulon	78741	20-Feb-19	21-Feb-19	Travel - Mileage	Second State Gaming LLC	Yes	\$12.76
William Sulon	78741	20-Feb-19	21-Feb-19	Travel - Other	Second State Gaming LLC	Yes	\$49.00
William Sulon	78741	20-Feb-19	21-Feb-19	Travel - Subsistence	Second State Gaming LLC	Yes	\$56.00
William Sulon	78741	20-Feb-19	21-Feb-19	Travel - Transport	Second State Gaming LLC	Yes	\$112.74
Jennadi A Ferriola	78711	24-Feb-19	28-Feb-19	Travel - Lodging	Bally Gaming	Yes	\$657.56
Jennadi A Ferriola	78711	24-Feb-19	28-Feb-19	Travel - Mileage	Bally Gaming	Yes	\$31.32
Jennadi A Ferriola	78711	24-Feb-19	28-Feb-19	Travel - Other	Bally Gaming	Yes	\$99.17
Jennadi A Ferriola	78711	24-Feb-19	28-Feb-19	Travel - Subsistence	Bally Gaming	Yes	\$208.38
Jennadi A Ferriola	78711	24-Feb-19	28-Feb-19	Travel - Transport	Bally Gaming	Yes	\$274.28
Mark Paluck	78731	24-Feb-19	28-Feb-19	Travel - Lodging	Bally Gaming	Yes	\$657.56
Mark Paluck	78731	24-Feb-19	28-Feb-19	Travel - Mileage	Bally Gaming	Yes	\$31.32
Mark Paluck	78731	24-Feb-19	28-Feb-19	Travel - Other	Bally Gaming	Yes	\$81.40
Mark Paluck	78731	24-Feb-19	28-Feb-19	Travel - Subsistence	Bally Gaming	Yes	\$228.61
Mark Paluck	78731	24-Feb-19	28-Feb-19	Travel - Transport	Bally Gaming	Yes	\$60.00
Christopher G Cardoni	78791	24-Feb-19	01-Mar-19	Travel - Lodging	William Hill PLC	Yes	\$1,633.24
Christopher G Cardoni	78791	24-Feb-19	01-Mar-19	Travel - Other	William Hill PLC	Yes	\$15.00
Christopher G Cardoni	78791	24-Feb-19	01-Mar-19	Travel - Subsistence	William Hill PLC	Yes	\$127.59
Matthew Patrick Loughney	78792	24-Feb-19	01-Mar-19	Travel - Lodging	William Hill PLC	Yes	\$1,478.02
Matthew Patrick Loughney	78792	24-Feb-19	01-Mar-19	Travel - Mileage	William Hill PLC	Yes	\$141.52

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Matthew Patrick Loughney	78792	24-Feb-19	01-Mar-19	Travel - Other	William Hill PLC	Yes	\$15.00
Matthew Patrick Loughney	78792	24-Feb-19	01-Mar-19	Travel - Subsistence	William Hill PLC	Yes	\$193.87
Matthew Patrick Loughney	78792	24-Feb-19	01-Mar-19	Travel - Transport	William Hill PLC	Yes	\$32.78
William Sulon	78811	26-Feb-19	27-Feb-19	Travel - Lodging	J&J Ventures Gaming of Pennsylvania	Yes	\$150.03
William Sulon	78811	26-Feb-19	27-Feb-19	Travel - Mileage	J&J Ventures Gaming of Pennsylvania	Yes	\$12.76
William Sulon	78811	26-Feb-19	27-Feb-19	Travel - Other	J&J Ventures Gaming of Pennsylvania	Yes	\$39.60
William Sulon	78811	26-Feb-19	27-Feb-19	Travel - Subsistence	J&J Ventures Gaming of Pennsylvania	Yes	\$76.25
William Sulon	78811	26-Feb-19	27-Feb-19	Travel - Transport	J&J Ventures Gaming of Pennsylvania	Yes	\$30.00
Nicholas Guy Valvano	78520	06-Mar-19	08-Mar-19	Travel - Lodging	Commonwealth America	Yes	\$248.60
Nicholas Guy Valvano	78520	06-Mar-19	08-Mar-19	Travel - Mileage	Commonwealth America	Yes	\$11.60
Nicholas Guy Valvano	78520	06-Mar-19	08-Mar-19	Travel - Other	Commonwealth America	Yes	\$42.00
Nicholas Guy Valvano	78520	06-Mar-19	08-Mar-19	Travel - Subsistence	Commonwealth America	Yes	\$167.10
Nicholas Guy Valvano	78520	06-Mar-19	08-Mar-19	Travel - Transport	Commonwealth America	Yes	\$60.00
Kerri A Avisato	78654	06-Mar-19	08-Mar-19	Travel - Lodging	Commonwealth America	Yes	\$248.60
Kerri A Avisato	78654	06-Mar-19	08-Mar-19	Travel - Mileage	Commonwealth America	Yes	\$11.60
Kerri A Avisato	78654	06-Mar-19	08-Mar-19	Travel - Other	Commonwealth America	Yes	\$42.00
Kerri A Avisato	78654	06-Mar-19	08-Mar-19	Travel - Subsistence	Commonwealth America	Yes	\$143.40
Kerri A Avisato	78654	06-Mar-19	08-Mar-19	Travel - Transport	Commonwealth America	Yes	\$197.32
Lorenzo Leon Dorsey III	78772	10-Mar-19	12-Mar-19	Travel - Lodging	Golden Route Operations	Yes	\$179.90
Lorenzo Leon Dorsey III	78772	10-Mar-19	12-Mar-19	Travel - Mileage	Golden Route Operations	Yes	\$12.76
Lorenzo Leon Dorsey III	78772	10-Mar-19	12-Mar-19	Travel - Other	Golden Route Operations	Yes	\$60.00
Lorenzo Leon Dorsey III	78772	10-Mar-19	12-Mar-19	Travel - Subsistence	Golden Route Operations	Yes	\$119.35
Elizabeth M Lanza	78517	07-Mar-19	08-Mar-19	Travel - Lodging	NA (Conference Attendance)		\$103.00
Elizabeth M Lanza	78517	07-Mar-19	08-Mar-19	Travel - Subsistence	NA (Conference Attendance)		\$28.00
Elizabeth M Lanza	78517	07-Mar-19	08-Mar-19	Travel - Subsistence	NA (Conference Attendance)		\$8.54
Elizabeth Burch	78651	07-Mar-19	08-Mar-19	Travel - Lodging	NA (Conference Attendance)		\$103.00
Elizabeth Burch	78651	07-Mar-19	08-Mar-19	Travel - Subsistence	NA (Conference Attendance)		\$21.62
William E Gavigan	78783	17-Mar-19	18-Mar-19	Travel - Lodging	Aristotle International, Inc.	Yes	\$253.06
William E Gavigan	78783	17-Mar-19	18-Mar-19	Travel - Subsistence	Aristotle International, Inc.	Yes	\$96.57
William E Gavigan	78783	17-Mar-19	18-Mar-19	Travel - Transport	Aristotle International, Inc.	Yes	\$105.54
Sheila D Burgess-Walls	78784	17-Mar-19	18-Mar-19	Travel - Lodging	Aristotle International, Inc.	Yes	\$253.06
Sheila D Burgess-Walls	78784	17-Mar-19	18-Mar-19	Travel - Mileage	Aristotle International, Inc.	Yes	\$17.40
Sheila D Burgess-Walls	78784	17-Mar-19	18-Mar-19	Travel - Subsistence	Aristotle International, Inc.	Yes	\$60.43
Sheila D Burgess-Walls	78784	17-Mar-19	18-Mar-19	Travel - Transport	Aristotle International, Inc.	Yes	\$98.00
Douglas Paul Harbach	78578	25-Feb-19	26-Feb-19	Travel - Lodging	NA (Speaking Engagement)		\$132.50
James A Mansueti	78992	20-Mar-19	21-Mar-19	Travel - Mileage	Rivers		\$60.32

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Samantha J. Laird	78922	25-Mar-19	26-Mar-19	Travel - Lodging	Stadium Casino	Yes	\$96.46
Samantha J. Laird	78922	25-Mar-19	26-Mar-19	Travel - Other	Stadium Casino	Yes	\$3.00
Samantha J. Laird	78922	25-Mar-19	26-Mar-19	Travel - Subsistence	Stadium Casino	Yes	\$14.73
William T Dobbins	78923	25-Mar-19	26-Mar-19	Travel - Lodging	Stadium Casino	Yes	\$96.46
William T Dobbins	78923	25-Mar-19	26-Mar-19	Travel - Other	Stadium Casino	Yes	\$3.00
William T Dobbins	78923	25-Mar-19	26-Mar-19	Travel - Subsistence	Stadium Casino	Yes	\$14.93
James J Armstrong	78494	05-Mar-19	06-Mar-19	Travel - Lodging	Sugar House	Yes	\$119.78
James J Armstrong	78494	05-Mar-19	06-Mar-19	Travel - Other	Sugar House	Yes	\$15.00
James J Armstrong	78494	05-Mar-19	06-Mar-19	Travel - Subsistence	Sugar House	Yes	\$12.79
Beth Ann Manifesto	78733	05-Mar-19	07-Mar-19	Travel - Lodging	Presque Isle	Yes	\$245.92
Beth Ann Manifesto	78733	05-Mar-19	07-Mar-19	Travel - Other	Presque Isle	Yes	\$20.00
Beth Ann Manifesto	78733	05-Mar-19	07-Mar-19	Travel - Subsistence	Presque Isle	Yes	\$108.23
Douglas Paul Harbach	78813	27-Feb-19	28-Feb-19	Travel - Lodging	Parx		\$104.00
Douglas Paul Harbach	78813	27-Feb-19	28-Feb-19	Travel - Subsistence	Parx		\$4.22
James A Mansueti	78891	27-Feb-19	28-Feb-19	Travel - Mileage	Rivers		\$60.32
Timothy J Pappas	78861	28-Feb-19	28-Feb-19	Travel - Mileage	Mt. Airy		\$48.72
Richard L McGarvey	78821	27-Feb-19	28-Feb-19	Travel - Lodging	Parx		\$104.00
Richard L McGarvey	78821	27-Feb-19	28-Feb-19	Travel - Subsistence	Parx		\$17.45
James A Mansueti	78981	12-Mar-19	14-Mar-19	Travel - Mileage	Rivers		\$60.32
Douglas J Sipe	78838	18-Mar-19	21-Mar-19	Travel - Lodging	Meadows		\$313.02
Douglas J Sipe	78838	18-Mar-19	21-Mar-19	Travel - Other	Meadows		\$9.00
Douglas J Sipe	78838	18-Mar-19	21-Mar-19	Travel - Subsistence	Meadows		\$112.14
Elizabeth M Lanza	78518	13-Mar-19	15-Mar-19	Travel - Lodging	NA (Conference Attendance)		\$250.00
Elizabeth M Lanza	78518	13-Mar-19	15-Mar-19	Travel - Other	NA (Conference Attendance)		\$44.00
Elizabeth M Lanza	78518	13-Mar-19	15-Mar-19	Travel - Subsistence	NA (Conference Attendance)		\$61.21
Elizabeth Burch	78652	13-Mar-19	15-Mar-19	Travel - Lodging	NA (Conference Attendance)		\$267.50
Elizabeth Burch	78652	13-Mar-19	15-Mar-19	Travel - Subsistence	NA (Conference Attendance)		\$23.11
Elizabeth Burch	78652	13-Mar-19	15-Mar-19	Travel - Transport	NA (Conference Attendance)		\$31.03
Stephen Dunn	78822	26-Feb-19	28-Feb-19	Travel - Lodging	NA (Administrative)		\$265.00
Stephen Dunn	78822	26-Feb-19	28-Feb-19	Travel - Subsistence	NA (Administrative)		\$74.00
Percival I O'Shaughnessy	78762	04-Jan-19	30-Jan-19	Travel - Mileage	Valley Forge		\$223.88
Percival I O'Shaughnessy	78901	05-Feb-19	27-Feb-19	Travel - Mileage	Valley Forge		\$118.32
Edglar Metaj	78921	11-Mar-19	11-Mar-19	Travel - Mileage	Valley Forge		\$45.24
Timothy J Pappas	78841	26-Feb-19	26-Feb-19	Travel - Mileage	Mt. Airy		\$48.72
James A Mansueti	78911	04-Mar-19	08-Mar-19	Travel - Mileage	Rivers		\$90.48
Joseph Ottinger III	78931	07-Mar-19	07-Mar-19	Travel - Mileage	Parx		\$20.30

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Kevin C Kile	78832	11-Mar-19	14-Mar-19	Travel - Lodging	Valley Forge		\$397.50
Kevin C Kile	78832	11-Mar-19	14-Mar-19	Travel - Subsistence	Valley Forge		\$95.06
Douglas J Sipe	78837	11-Mar-19	13-Mar-19	Travel - Lodging	Valley Forge		\$262.88
Douglas J Sipe	78837	11-Mar-19	13-Mar-19	Travel - Other	Valley Forge		\$6.00
Douglas J Sipe	78837	11-Mar-19	13-Mar-19	Travel - Subsistence	Valley Forge		\$61.10
Douglas J Sipe	78837	11-Mar-19	13-Mar-19	Travel - Transport	Valley Forge		\$26.19
Benjamin C Williams	78752	26-Feb-19	28-Feb-19	Travel - Lodging	NA (Administrative)		\$265.00
Benjamin C Williams	78752	26-Feb-19	28-Feb-19	Travel - Other	NA (Administrative)		\$50.00
Benjamin C Williams	78752	26-Feb-19	28-Feb-19	Travel - Subsistence	NA (Administrative)		\$85.72