

Pennsylvania Gaming Control Board
Employee and Board Expenses
April 1, 2019 - April 30, 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
Douglas Paul Harbach	78637	28-Mar-19	29-Mar-19	Travel - Lodging	NA (Speaking Engagement)		\$99.64
Douglas Paul Harbach	78637	28-Mar-19	29-Mar-19	Travel - Subsistence	NA (Speaking Engagement)		\$16.39
Thomas M Smith Jr	78705	12-Mar-19	15-Mar-19	Travel - Lodging	Ainsworth/IGT	Yes	\$558.51
Thomas M Smith Jr	78705	12-Mar-19	15-Mar-19	Travel - Mileage	Ainsworth/IGT	Yes	\$20.88
Thomas M Smith Jr	78705	12-Mar-19	15-Mar-19	Travel - Other	Ainsworth/IGT	Yes	\$66.00
Thomas M Smith Jr	78705	12-Mar-19	15-Mar-19	Travel - Subsistence	Ainsworth/IGT	Yes	\$142.51
Thomas M Smith Jr	78705	12-Mar-19	15-Mar-19	Travel - Transport	Ainsworth/IGT	Yes	\$30.00
Amanda M McCay	78734	15-Apr-19	18-Apr-19	Travel - Lodging	Rush Street Interactive	Yes	\$571.41
Amanda M McCay	78734	15-Apr-19	18-Apr-19	Travel - Mileage	Rush Street Interactive	Yes	\$20.88
Amanda M McCay	78734	15-Apr-19	18-Apr-19	Travel - Other	Rush Street Interactive	Yes	\$187.10
Amanda M McCay	78734	15-Apr-19	18-Apr-19	Travel - Subsistence	Rush Street Interactive	Yes	\$168.32
Amanda M McCay	78734	15-Apr-19	18-Apr-19	Travel - Transport	Rush Street Interactive	Yes	\$271.52
Joseph P Grado	78735	15-Apr-19	18-Apr-19	Travel - Lodging	Rush Street Interactive	Yes	\$571.41
Joseph P Grado	78735	15-Apr-19	18-Apr-19	Travel - Mileage	Rush Street Interactive	Yes	\$20.88
Joseph P Grado	78735	15-Apr-19	18-Apr-19	Travel - Other	Rush Street Interactive	Yes	\$29.60
Joseph P Grado	78735	15-Apr-19	18-Apr-19	Travel - Subsistence	Rush Street Interactive	Yes	\$189.06
Joseph P Grado	78735	15-Apr-19	18-Apr-19	Travel - Transport	Rush Street Interactive	Yes	\$140.00
Samantha J. Laird	78781	02-Mar-19	09-Mar-19	Travel - Lodging	Catena Operations Ltd./Evolution New Jersey, LLC/NetEnt Americas/Sports Information Services Limited	Yes	\$740.12
Samantha J. Laird	78781	02-Mar-19	09-Mar-19	Travel - Other	Catena Operations Ltd./Evolution New Jersey, LLC/NetEnt Americas/Sports Information Services Limited	Yes	\$15.00
Samantha J. Laird	78781	02-Mar-19	09-Mar-19	Travel - Subsistence	Catena Operations Ltd./Evolution New Jersey, LLC/NetEnt Americas/Sports Information Services Limited	Yes	\$307.70
Samantha J. Laird	78781	02-Mar-19	09-Mar-19	Travel - Transport	Catena Operations Ltd./Evolution New Jersey, LLC/NetEnt Americas/Sports Information Services Limited	Yes	\$46.89
William E Gavigan	78782	27-Feb-19	09-Mar-19	Travel - Lodging	Catena Operations Ltd./Evolution New Jersey, LLC/NetEnt Americas/Sports Information Services Limited	Yes	\$740.12
William E Gavigan	78782	27-Feb-19	09-Mar-19	Travel - Mileage	Catena Operations Ltd./Evolution New Jersey, LLC/NetEnt Americas/Sports Information Services Limited	Yes	\$29.00

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William E Gavigan	78782	27-Feb-19	09-Mar-19	Travel - Other	Catena Operations Ltd./Evolution New Jersey, LLC/NetEnt Americas/Sports Information Services Limited	Yes	\$142.32
William E Gavigan	78782	27-Feb-19	09-Mar-19	Travel - Subsistence	Catena Operations Ltd./Evolution New Jersey, LLC/NetEnt Americas/Sports Information Services Limited	Yes	\$462.07
William E Gavigan	78782	27-Feb-19	09-Mar-19	Travel - Transport	Catena Operations Ltd./Evolution New Jersey, LLC/NetEnt Americas/Sports Information Services Limited	Yes	\$123.34
Elizabeth M Lanza	78801	17-Apr-19	19-Apr-19	Travel - Lodging	NA (Conference Attendance)		\$241.92
Elizabeth M Lanza	78801	17-Apr-19	19-Apr-19	Travel - Other	NA (Conference Attendance)		\$59.80
Elizabeth M Lanza	78801	17-Apr-19	19-Apr-19	Travel - Subsistence	NA (Conference Attendance)		\$52.04
Richard D Sherman	78955	09-Apr-19	09-Apr-19	Travel - Other	NA (Speaking Engagement)		\$20.00
Trevor Adam Hassenbein	78836	11-Mar-19	14-Mar-19	Travel - Lodging	Valley Forge		\$412.50
Trevor Adam Hassenbein	78836	11-Mar-19	14-Mar-19	Travel - Subsistence	Valley Forge		\$79.64
Obra Servesta Kernodle IV	78881	06-Feb-19	06-Feb-19	Travel - Mileage	NA (Board Meeting)		\$4.64
Obra Servesta Kernodle IV	78881	06-Feb-19	06-Feb-19	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	78881	06-Feb-19	06-Feb-19	Travel - Transport	NA (Board Meeting)		\$68.00
Dennis Michael O'Brien	78925	26-Mar-19	27-Mar-19	Travel - Lodging	NA (Administrative)		\$114.48
Dennis Michael O'Brien	78925	26-Mar-19	27-Mar-19	Travel - Other	NA (Administrative)		\$40.00
Dennis Michael O'Brien	78925	26-Mar-19	27-Mar-19	Travel - Subsistence	NA (Administrative)		\$23.74
Jennadi A Ferriola	78928	14-Apr-19	17-Apr-19	Travel - Lodging	FanDuel	Yes	\$881.43
Jennadi A Ferriola	78928	14-Apr-19	17-Apr-19	Travel - Other	FanDuel	Yes	\$9.00
Jennadi A Ferriola	78928	14-Apr-19	17-Apr-19	Travel - Subsistence	FanDuel	Yes	\$173.65
Jennadi A Ferriola	78928	14-Apr-19	17-Apr-19	Travel - Transport	FanDuel	Yes	\$268.81
James A Mansueti	78932	09-Apr-19	12-Apr-19	Travel - Mileage	Rivers		\$90.48
Matthew Patrick Loughney	78944	02-Apr-19	03-Apr-19	Travel - Lodging	Mohegan Sun	Yes	\$120.75
Matthew Patrick Loughney	78944	02-Apr-19	03-Apr-19	Travel - Other	Mohegan Sun	Yes	\$3.00
Matthew Patrick Loughney	78944	02-Apr-19	03-Apr-19	Travel - Subsistence	Mohegan Sun	Yes	\$66.00
David M Barasch	78948	25-Mar-19	25-Mar-19	Travel - Mileage	Parx		\$52.20
Kathy M Manderino	78949	25-Mar-19	25-Mar-19	Travel - Mileage	Parx		\$42.92
Kevin F O'Toole	78950	26-Mar-19	28-Mar-19	Travel - Lodging	NA (Conference Attendance)		\$623.64
Kevin F O'Toole	78950	26-Mar-19	28-Mar-19	Travel - Subsistence	NA (Conference Attendance)		\$44.50
Kerri A Avvisato	78953	02-Apr-19	03-Apr-19	Travel - Lodging	Mohegan Sun	Yes	\$120.75
Kerri A Avvisato	78953	02-Apr-19	03-Apr-19	Travel - Other	Mohegan Sun	Yes	\$3.00
Kerri A Avvisato	78953	02-Apr-19	03-Apr-19	Travel - Subsistence	Mohegan Sun	Yes	\$54.54
Richard D Sherman	78954	26-Mar-19	28-Mar-19	Travel - Lodging	NA (Conference Attendance)		\$623.64

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Richard D Sherman	78954	26-Mar-19	28-Mar-19	Travel - Subsistence	NA (Conference Attendance)		\$31.80
Thomas Mark Mustio	78975	04-Mar-19	11-Mar-19	Travel - Mileage	NA (Board Meeting)/Penn National		\$196.04
Thomas Mark Mustio	78975	04-Mar-19	11-Mar-19	Travel - Other	NA (Board Meeting)/Penn National		\$120.70
Kevin F O'Toole	78993	10-Apr-19	11-Apr-19	Travel - Lodging	NA (Business Meeting)		\$126.84
Kevin F O'Toole	78993	10-Apr-19	11-Apr-19	Travel - Other	NA (Business Meeting)		\$40.00
Kevin F O'Toole	78993	10-Apr-19	11-Apr-19	Travel - Subsistence	NA (Business Meeting)		\$42.28
Paul R Resch	78994	10-Apr-19	11-Apr-19	Travel - Lodging	NA (Business Meeting)		\$124.85
Paul R Resch	78994	10-Apr-19	11-Apr-19	Travel - Subsistence	NA (Business Meeting)		\$40.92
Donna R Sykes	79009	27-Mar-19	27-Mar-19	Travel - Other	NA (Administrative)		\$15.00
James A Mansueti	79011	25-Mar-19	28-Mar-19	Travel - Mileage	Rivers		\$60.32
Percival I O'Shaughnessy	79021	01-Mar-19	29-Mar-19	Travel - Mileage	Valley Forge		\$236.64
James A Mansueti	79022	17-Apr-19	18-Apr-19	Travel - Mileage	Rivers		\$60.32
Lydia Monti Andrews	79033	15-Apr-19	18-Apr-19	Travel - Lodging	Valley Forge		\$394.32
Lydia Monti Andrews	79033	15-Apr-19	18-Apr-19	Travel - Other	Valley Forge		\$10.00
Lydia Monti Andrews	79033	15-Apr-19	18-Apr-19	Travel - Subsistence	Valley Forge		\$168.10
James A Mansueti	79036	03-Apr-19	05-Apr-19	Travel - Mileage	Rivers		\$60.32
Kala M DeJuliis	79038	17-Apr-19	18-Apr-19	Travel - Lodging	NA (Administrative)		\$122.96
Katlyn L Tortorice	79039	17-Apr-19	18-Apr-19	Travel - Lodging	NA (Administrative)		\$122.96
Katlyn L Tortorice	79039	17-Apr-19	18-Apr-19	Travel - Subsistence	NA (Administrative)		\$35.28
Daniel P Cali	79040	17-Apr-19	18-Apr-19	Travel - Lodging	NA (Administrative)		\$122.96
Daniel P Cali	79040	17-Apr-19	18-Apr-19	Travel - Other	NA (Administrative)		\$10.00
Daniel P Cali	79040	17-Apr-19	18-Apr-19	Travel - Subsistence	NA (Administrative)		\$29.24
Douglas J Sipe	79061	22-Apr-19	24-Apr-19	Travel - Lodging	Meadows		\$199.28
Douglas J Sipe	79061	22-Apr-19	24-Apr-19	Travel - Other	Meadows		\$6.00
Douglas J Sipe	79061	22-Apr-19	24-Apr-19	Travel - Subsistence	Meadows		\$94.23