

Pennsylvania Gaming Control Board
Employee and Board Expenses
May 1, 2019 - May 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 | 78362 | 16-Apr-19 | 17-Apr-19 | Travel - Lodging | NA (Board Meeting) | | \$122.96 |
| Dante Santoni Jr | 78362 | 16-Apr-19 | 17-Apr-19 | Travel - Mileage | NA (Board Meeting) | | \$75.40 |
| Dante Santoni Jr | 78362 | 16-Apr-19 | 17-Apr-19 | Travel - Other | NA (Board Meeting) | | \$10.00 |
| Dante Santoni Jr | 78362 | 16-Apr-19 | 17-Apr-19 | Travel - Subsistence | NA (Board Meeting) | | \$25.17 |
| Obra Servesta Kernodle IV | 78943 | 12-Mar-19 | 12-Mar-19 | Travel - Mileage | NA (Business Meeting) | | \$4.64 |
| Obra Servesta Kernodle IV | 78943 | 12-Mar-19 | 12-Mar-19 | Travel - Other | NA (Business Meeting) | | \$25.00 |
| Obra Servesta Kernodle IV | 78943 | 12-Mar-19 | 12-Mar-19 | Travel - Transport | NA (Business Meeting) | | \$68.00 |
| Dante Santoni Jr | 78978 | 03-Apr-19 | 03-Apr-19 | Travel - Mileage | NA (Speaking Engagement) | | \$44.08 |
| Thomas Mark Mustio | 79171 | 12-Apr-19 | 29-Apr-19 | Travel - Mileage | NA (Board Meeting) | | \$250.56 |
| Thomas Mark Mustio | 79171 | 12-Apr-19 | 29-Apr-19 | Travel - Other | NA (Board Meeting) | | \$161.70 |
| Kevin F O'Toole | 79261 | 22-May-19 | 23-May-19 | Travel - Lodging | Parx, Sands, Mohegan Sun | | \$91.00 |
| Kevin F O'Toole | 79261 | 22-May-19 | 23-May-19 | Travel - Subsistence | Parx, Sands, Mohegan Sun | | \$15.01 |
| Richard D Sherman | 79112 | 06-May-19 | 07-May-19 | Travel - Lodging | Stadium Casino | | \$180.00 |
| Richard D Sherman | 79112 | 06-May-19 | 07-May-19 | Travel - Subsistence | Stadium Casino | | \$108.49 |
| Maximilian F Flessner | 79135 | 06-May-19 | 07-May-19 | Travel - Lodging | Stadium Casino | | \$181.99 |
| Maximilian F Flessner | 79135 | 06-May-19 | 07-May-19 | Travel - Subsistence | Stadium Casino | | \$56.00 |
| Dante Santoni Jr | 78721 | 25-Mar-19 | 26-Mar-19 | Travel - Lodging | Parx | | \$114.48 |
| Dante Santoni Jr | 78721 | 25-Mar-19 | 26-Mar-19 | Travel - Mileage | Parx | | \$129.34 |
| Dante Santoni Jr | 78721 | 25-Mar-19 | 26-Mar-19 | Travel - Other | Parx | | \$15.50 |
| Dante Santoni Jr | 78721 | 25-Mar-19 | 26-Mar-19 | Travel - Subsistence | Parx | | \$21.02 |
| Obra Servesta Kernodle IV | 78942 | 06-Mar-19 | 06-Mar-19 | Travel - Mileage | NA (Board Meeting) | | \$4.64 |
| Obra Servesta Kernodle IV | 78942 | 06-Mar-19 | 06-Mar-19 | Travel - Other | NA (Board Meeting) | | \$25.00 |
| Obra Servesta Kernodle IV | 78942 | 06-Mar-19 | 06-Mar-19 | Travel - Transport | NA (Board Meeting) | | \$68.00 |
| Dante Santoni Jr | 78977 | 27-Mar-19 | 27-Mar-19 | Travel - Mileage | Valley Forge | | \$59.16 |
| Richard D Sherman | 79181 | 25-Apr-19 | 25-Apr-19 | Travel - Other | NA (Speaking Engagement) | | \$35.00 |
| James J Armstrong | 78851 | 14-May-19 | 15-May-19 | Travel - Lodging | SugarHouse | Yes | \$122.96 |
| James J Armstrong | 78851 | 14-May-19 | 15-May-19 | Travel - Other | SugarHouse | Yes | \$10.00 |
| James J Armstrong | 78851 | 14-May-19 | 15-May-19 | Travel - Subsistence | SugarHouse | Yes | \$24.40 |
| Joseph Henry Coxon II | 79182 | 29-Apr-19 | 30-Apr-19 | Travel - Mileage | NA (New Employee Orientation) | | \$250.56 |
| Joseph Henry Coxon II | 79182 | 29-Apr-19 | 30-Apr-19 | Travel - Other | NA (New Employee Orientation) | | \$56.10 |
| Joseph Henry Coxon II | 79182 | 29-Apr-19 | 30-Apr-19 | Travel - Subsistence | NA (New Employee Orientation) | | \$9.00 |
| William T Dobbins | 79091 | 12-May-19 | 16-May-19 | Travel - Lodging | Stadium Casino | Yes | \$501.84 |
| William T Dobbins | 79091 | 12-May-19 | 16-May-19 | Travel - Other | Stadium Casino | Yes | \$18.00 |
| William T Dobbins | 79091 | 12-May-19 | 16-May-19 | Travel - Subsistence | Stadium Casino | Yes | \$165.63 |
| William T Dobbins | 79091 | 12-May-19 | 16-May-19 | Travel - Transport | Stadium Casino | Yes | \$40.00 |
| Obra Servesta Kernodle IV | 78957 | 16-Apr-19 | 16-Apr-19 | Travel - Mileage | NA (Board Meeting) | | \$4.64 |
| Obra Servesta Kernodle IV | 78957 | 16-Apr-19 | 16-Apr-19 | Travel - Other | NA (Board Meeting) | | \$25.00 |

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| Obra Servesta Kernodle IV | 78957 | 16-Apr-19 | 16-Apr-19 | Travel - Transport | NA (Board Meeting) | | \$68.00 |
| Dante Santoni Jr | 78976 | 13-Mar-19 | 13-Mar-19 | Travel - Mileage | NA (Legislative Hearing) | | \$75.40 |
| Dante Santoni Jr | 78976 | 13-Mar-19 | 13-Mar-19 | Travel - Other | NA (Legislative Hearing) | | \$15.00 |
| Charles Gustav Kelley | 78712 | 10-Feb-19 | 14-Feb-19 | Travel - Lodging | Konami Gaming | Yes | \$413.39 |
| Charles Gustav Kelley | 78712 | 10-Feb-19 | 14-Feb-19 | Travel - Mileage | Konami Gaming | Yes | \$20.88 |
| Charles Gustav Kelley | 78712 | 10-Feb-19 | 14-Feb-19 | Travel - Other | Konami Gaming | Yes | \$121.00 |
| Charles Gustav Kelley | 78712 | 10-Feb-19 | 14-Feb-19 | Travel - Subsistence | Konami Gaming | Yes | \$151.78 |
| Charles Gustav Kelley | 78712 | 10-Feb-19 | 14-Feb-19 | Travel - Transport | Konami Gaming | Yes | \$187.43 |
| Mark Paluck | 79001 | 14-Apr-19 | 17-Apr-19 | Travel - Lodging | FanDuel PA LLC | Yes | \$881.43 |
| Mark Paluck | 79001 | 14-Apr-19 | 17-Apr-19 | Travel - Other | FanDuel PA LLC | Yes | \$9.00 |
| Mark Paluck | 79001 | 14-Apr-19 | 17-Apr-19 | Travel - Subsistence | FanDuel PA LLC | Yes | \$140.63 |
| Mark Paluck | 79001 | 14-Apr-19 | 17-Apr-19 | Travel - Transport | FanDuel PA LLC | Yes | \$171.00 |
| Samantha J. Laird | 79071 | 01-May-19 | 02-May-19 | Travel - Lodging | Stadium Casino | Yes | \$172.10 |
| Samantha J. Laird | 79071 | 01-May-19 | 02-May-19 | Travel - Other | Stadium Casino | Yes | \$3.00 |
| Samantha J. Laird | 79071 | 01-May-19 | 02-May-19 | Travel - Subsistence | Stadium Casino | Yes | \$24.60 |
| Jennadi A Ferriola | 79007 | 22-Apr-19 | 27-Apr-19 | Travel - Lodging | Harrah's | Yes | \$624.30 |
| Jennadi A Ferriola | 79007 | 22-Apr-19 | 27-Apr-19 | Travel - Mileage | Harrah's | Yes | \$31.32 |
| Jennadi A Ferriola | 79007 | 22-Apr-19 | 27-Apr-19 | Travel - Other | Harrah's | Yes | \$72.79 |
| Jennadi A Ferriola | 79007 | 22-Apr-19 | 27-Apr-19 | Travel - Subsistence | Harrah's | Yes | \$271.74 |
| Jennadi A Ferriola | 79007 | 22-Apr-19 | 27-Apr-19 | Travel - Transport | Harrah's | Yes | \$228.59 |
| Rudolph Braxton | 79008 | 22-Apr-19 | 27-Apr-19 | Travel - Lodging | Harrah's | Yes | \$624.30 |
| Rudolph Braxton | 79008 | 22-Apr-19 | 27-Apr-19 | Travel - Mileage | Harrah's | Yes | \$31.32 |
| Rudolph Braxton | 79008 | 22-Apr-19 | 27-Apr-19 | Travel - Other | Harrah's | Yes | \$159.00 |
| Rudolph Braxton | 79008 | 22-Apr-19 | 27-Apr-19 | Travel - Subsistence | Harrah's | Yes | \$237.66 |
| Rudolph Braxton | 79008 | 22-Apr-19 | 27-Apr-19 | Travel - Transport | Harrah's | Yes | \$60.00 |
| Douglas Paul Harbach | 79151 | 08-May-19 | 09-May-19 | Travel - Lodging | NA (Speaking Engagements) | | \$101.01 |
| Kerri A Avisato | 79034 | 06-May-19 | 09-May-19 | Travel - Lodging | M3 Technology Solutions | Yes | \$320.79 |
| Kerri A Avisato | 79034 | 06-May-19 | 09-May-19 | Travel - Mileage | M3 Technology Solutions | Yes | \$11.60 |
| Kerri A Avisato | 79034 | 06-May-19 | 09-May-19 | Travel - Other | M3 Technology Solutions | Yes | \$57.00 |
| Kerri A Avisato | 79034 | 06-May-19 | 09-May-19 | Travel - Subsistence | M3 Technology Solutions | Yes | \$188.47 |
| Kerri A Avisato | 79034 | 06-May-19 | 09-May-19 | Travel - Transport | M3 Technology Solutions | Yes | \$221.82 |
| Mark D Hemak | 79035 | 06-May-19 | 09-May-19 | Travel - Lodging | M3 Technology Solutions | Yes | \$320.79 |
| Mark D Hemak | 79035 | 06-May-19 | 09-May-19 | Travel - Mileage | M3 Technology Solutions | Yes | \$11.60 |
| Mark D Hemak | 79035 | 06-May-19 | 09-May-19 | Travel - Other | M3 Technology Solutions | Yes | \$57.00 |
| Mark D Hemak | 79035 | 06-May-19 | 09-May-19 | Travel - Subsistence | M3 Technology Solutions | Yes | \$179.43 |
| Mark D Hemak | 79035 | 06-May-19 | 09-May-19 | Travel - Transport | M3 Technology Solutions | Yes | \$60.00 |
| James A Mansueti | 79201 | 30-Apr-19 | 03-May-19 | Travel - Mileage | Rivers | | \$90.48 |

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| William T Dobbins | 79062 | 01-May-19 | 02-May-19 | Travel - Lodging | Stadium Casino | Yes | \$172.10 |
| William T Dobbins | 79062 | 01-May-19 | 02-May-19 | Travel - Other | Stadium Casino | Yes | \$3.00 |
| William T Dobbins | 79062 | 01-May-19 | 02-May-19 | Travel - Subsistence | Stadium Casino | Yes | \$66.00 |
| Samantha J. Laird | 79092 | 12-May-19 | 16-May-19 | Travel - Lodging | Stadium Casino | Yes | \$501.84 |
| Samantha J. Laird | 79092 | 12-May-19 | 16-May-19 | Travel - Other | Stadium Casino | Yes | \$12.00 |
| Samantha J. Laird | 79092 | 12-May-19 | 16-May-19 | Travel - Subsistence | Stadium Casino | Yes | \$133.16 |
| Samantha J. Laird | 79092 | 12-May-19 | 16-May-19 | Travel - Transport | Stadium Casino | Yes | \$195.22 |
| Douglas Paul Harbach | 78658 | 21-May-19 | 22-May-19 | Travel - Lodging | NA (Speaking Engagements) | | \$132.68 |
| Donna R Sykes | 79242 | 20-May-19 | 20-May-19 | Travel - Other | NA (Administration) | | \$15.00 |
| Susan L Hensel-Jaroch | 78835 | 11-May-19 | 16-May-19 | Travel - Lodging | NA (Conference Attendance) | | \$1,060.94 |
| Susan L Hensel-Jaroch | 78835 | 11-May-19 | 16-May-19 | Travel - Other | NA (Conference Attendance) | | \$117.00 |
| Susan L Hensel-Jaroch | 78835 | 11-May-19 | 16-May-19 | Travel - Subsistence | NA (Conference Attendance) | | \$218.54 |
| Susan L Hensel-Jaroch | 78835 | 11-May-19 | 16-May-19 | Travel - Transport | NA (Conference Attendance) | | \$90.53 |
| Dustin L. Miller | 79032 | 08-May-19 | 09-May-19 | Travel - Lodging | Meadows | Yes | \$98.70 |
| Dustin L. Miller | 79032 | 08-May-19 | 09-May-19 | Travel - Subsistence | Meadows | Yes | \$63.75 |
| James A Mansueti | 79141 | 23-Apr-19 | 24-Apr-19 | Travel - Mileage | Rivers | | \$60.32 |
| Thomas Monaghan | 79041 | 08-May-19 | 09-May-19 | Travel - Lodging | Meadows | Yes | \$98.70 |
| Thomas Monaghan | 79041 | 08-May-19 | 09-May-19 | Travel - Subsistence | Meadows | Yes | \$62.00 |
| Aaron S Zyllo | 79142 | 29-Mar-19 | 11-Apr-19 | Travel - Mileage | Sands | | \$153.12 |
| Bradley J McAllister | 79042 | 08-May-19 | 09-May-19 | Travel - Lodging | Meadows | Yes | \$98.70 |
| Bradley J McAllister | 79042 | 08-May-19 | 09-May-19 | Travel - Subsistence | Meadows | Yes | \$43.88 |
| Beth Ann Manifesto | 79006 | 14-May-19 | 16-May-19 | Travel - Lodging | Rivers | Yes | \$245.92 |
| Beth Ann Manifesto | 79006 | 14-May-19 | 16-May-19 | Travel - Other | Rivers | Yes | \$22.00 |
| Beth Ann Manifesto | 79006 | 14-May-19 | 16-May-19 | Travel - Subsistence | Rivers | Yes | \$126.00 |
| Douglas Paul Harbach | 78580 | 30-Apr-19 | 01-May-19 | Travel - Lodging | NA (Speaking Engagement) | | \$91.00 |
| Douglas Paul Harbach | 78580 | 30-Apr-19 | 01-May-19 | Travel - Subsistence | NA (Speaking Engagement) | | \$18.00 |
| Stephen Dunn | 79121 | 30-Apr-19 | 01-May-19 | Travel - Lodging | NA (Administration) | | \$132.50 |
| Stephen Dunn | 79121 | 30-Apr-19 | 01-May-19 | Travel - Other | NA (Administration) | | \$23.00 |
| Stephen Dunn | 79121 | 30-Apr-19 | 01-May-19 | Travel - Subsistence | NA (Administration) | | \$45.31 |
| Percival I O'Shaughnessy | 79161 | 01-Apr-19 | 30-Apr-19 | Travel - Mileage | Valley Forge | | \$240.12 |
| Amy Louise Iannello | 79222 | 29-Apr-19 | 30-Apr-19 | Travel - Mileage | NA (New Employee Orientation) | | \$349.16 |
| Amy Louise Iannello | 79222 | 29-Apr-19 | 30-Apr-19 | Travel - Other | NA (New Employee Orientation) | | \$9.00 |
| Amy Louise Iannello | 79222 | 29-Apr-19 | 30-Apr-19 | Travel - Subsistence | NA (New Employee Orientation) | | \$7.31 |
| Andrew Dennis | 79145 | 06-May-19 | 08-May-19 | Travel - Mileage | NA (Training) | | \$60.32 |
| Andrew Dennis | 79251 | 13-May-19 | 13-May-19 | Travel - Mileage | NA (Training) | | \$30.16 |
| James A Mansueti | 79221 | 14-May-19 | 14-May-19 | Travel - Other | Nemacolin | | \$10.20 |
| James A Mansueti | 79221 | 14-May-19 | 14-May-19 | Travel - Transport | NA (Training) | | \$38.00 |

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| James A Mansueti | 79241 | 15-May-19 | 16-May-19 | Travel - Mileage | NA (Training) | | \$60.32 |
| Kevin C Kile | 78862 | 13-May-19 | 16-May-19 | Travel - Lodging | NA (Conference Attendance) | | \$937.35 |
| Kevin C Kile | 78862 | 13-May-19 | 16-May-19 | Travel - Other | NA (Conference Attendance) | | \$77.60 |
| Kevin C Kile | 78862 | 13-May-19 | 16-May-19 | Travel - Subsistence | NA (Conference Attendance) | | \$109.16 |
| Kevin C Kile | 78862 | 13-May-19 | 16-May-19 | Travel - Transport | NA (Conference Attendance) | | \$224.21 |
| Lydia Monti Andrews | 79101 | 20-May-19 | 23-May-19 | Travel - Lodging | Valley Forge | | \$375.00 |
| Lydia Monti Andrews | 79101 | 20-May-19 | 23-May-19 | Travel - Other | Valley Forge | | \$9.00 |
| Lydia Monti Andrews | 79101 | 20-May-19 | 23-May-19 | Travel - Subsistence | Valley Forge | | \$182.76 |
| Douglas J Sipe | 79137 | 14-May-19 | 16-May-19 | Travel - Lodging | Mount Airy | | \$199.28 |
| Douglas J Sipe | 79137 | 14-May-19 | 16-May-19 | Travel - Subsistence | Mount Airy | | \$46.23 |
| Douglas J Sipe | 79137 | 14-May-19 | 16-May-19 | Travel - Transport | Mount Airy | | \$35.00 |
| Thomas Mark Mustio | 78956 | 25-Mar-19 | 28-Mar-19 | Travel - Mileage | Parx | | \$156.60 |
| Thomas Mark Mustio | 78956 | 25-Mar-19 | 28-Mar-19 | Travel - Other | Parx | | \$75.00 |