

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2019 - July 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
Kevin F O'Toole	79138	12-Jun-19	13-Jun-19	Travel - Lodging	NA (Conference Attendance)		\$117.49
Kevin F O'Toole	79138	12-Jun-19	13-Jun-19	Travel - Subsistence	NA (Conference Attendance)		\$23.99
Kevin F O'Toole	79278	18-Jun-19	19-Jun-19	Travel - Lodging	Presque Isle		\$102.82
Kevin F O'Toole	79278	18-Jun-19	19-Jun-19	Travel - Subsistence	Presque Isle		\$30.67
Felissa Nichoel Larocque	79370	24-Jun-19	27-Jun-19	Travel - Lodging	Rivers		\$375.00
Felissa Nichoel Larocque	79370	24-Jun-19	27-Jun-19	Travel - Other	Rivers		\$81.00
Felissa Nichoel Larocque	79370	24-Jun-19	27-Jun-19	Travel - Subsistence	Rivers		\$75.59
James A Mansueti	79411	11-Jun-19	19-Jun-19	Travel - Mileage	NA (Training)		\$90.48
Andrew Dennis	79412	10-Jun-19	12-Jun-19	Travel - Mileage	NA (Training)		\$60.32
Andrew Dennis	79413	17-Jun-19	18-Jun-19	Travel - Mileage	Meadows		\$60.32
Deborah E Davis	79431	18-Jun-19	18-Jun-19	Travel - Other	NA (Administrative)		\$10.00
Thomas M Lanzidelle	79441	24-Jun-19	24-Jun-19	Travel - Other	NA (Administrative)		\$10.00
Amanda M McCay	79109	23-Jun-19	25-Jun-19	Travel - Lodging	Compass Gaming	Yes	\$274.23
Amanda M McCay	79109	23-Jun-19	25-Jun-19	Travel - Mileage	Compass Gaming	Yes	\$20.88
Amanda M McCay	79109	23-Jun-19	25-Jun-19	Travel - Other	Compass Gaming	Yes	\$19.00
Amanda M McCay	79109	23-Jun-19	25-Jun-19	Travel - Subsistence	Compass Gaming	Yes	\$101.96
Douglas Paul Harbach	79172	25-Jun-19	26-Jun-19	Travel - Lodging	NA (Speaking Engagement)		\$104.34
David S. Tepper	79273	12-Jun-19	13-Jun-19	Travel - Lodging	NA (Conference Attendance)		\$86.81
David S. Tepper	79273	12-Jun-19	13-Jun-19	Travel - Subsistence	NA (Conference Attendance)		\$58.18
Kevin C Kile	79357	24-Jun-19	27-Jun-19	Travel - Lodging	Rivers		\$375.00
Kevin C Kile	79357	24-Jun-19	27-Jun-19	Travel - Other	Rivers		\$81.00
Kevin C Kile	79357	24-Jun-19	27-Jun-19	Travel - Subsistence	Rivers		\$107.72
Brynn Thompson-Williams	79366	24-Jun-19	26-Jun-19	Travel - Lodging	Parx		\$206.00
Brynn Thompson-Williams	79366	24-Jun-19	26-Jun-19	Travel - Subsistence	Parx		\$45.13
Paul R Resch	79367	24-Jun-19	27-Jun-19	Travel - Lodging	Parx		\$314.15
Paul R Resch	79367	24-Jun-19	27-Jun-19	Travel - Subsistence	Parx		\$38.73
Patrick David Williams	79368	24-Jun-19	26-Jun-19	Travel - Lodging	Parx		\$206.00
Patrick David Williams	79368	24-Jun-19	26-Jun-19	Travel - Subsistence	Parx		\$38.94
William E Gavigan	79102	19-May-19	25-May-19	Travel - Other	Catena/Sport Information Services	Yes	\$12.00
William E Gavigan	79102	19-May-19	25-May-19	Travel - Other	Sports Information Services Limited	Yes	\$48.00
Joseph P Grado	79183	26-Jun-19	29-Jun-19	Travel - Lodging	Spin Games		\$230.00
Joseph P Grado	79183	26-Jun-19	29-Jun-19	Travel - Mileage	Spin Games		\$27.84
Joseph P Grado	79183	26-Jun-19	29-Jun-19	Travel - Other	Spin Games		\$36.00
Joseph P Grado	79183	26-Jun-19	29-Jun-19	Travel - Subsistence	Spin Games		\$189.13
Joseph P Grado	79183	26-Jun-19	29-Jun-19	Travel - Transport	Spin Games		\$60.00
William Sulon	79277	17-Jun-19	20-Jun-19	Travel - Lodging	NA (Conference Attendance)		\$346.32
William Sulon	79277	17-Jun-19	20-Jun-19	Travel - Other	NA (Conference Attendance)		\$9.00

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William Sulon	79277	17-Jun-19	20-Jun-19	Travel - Subsistence	NA (Conference Attendance)		\$124.07
Darren W Yaple	79401	24-Jun-19	26-Jun-19	Travel - Other	Nemacolin		\$7.90
Darren W Yaple	79401	24-Jun-19	26-Jun-19	Travel - Subsistence	Nemacolin		\$30.31
Darren W Yaple	79401	24-Jun-19	26-Jun-19	Travel - Transport	Nemacolin		\$38.55
James A Mansueti	79471	20-Jun-19	20-Jun-19	Travel - Transport	Presque Isle		\$19.00
Aaron S Zylo	79532	28-Jun-19	28-Jun-19	Travel - Mileage	Rutters		\$52.20
Trevor Adam Hassenbein	79144	28-May-19	31-May-19	Travel - Lodging	SugarHouse		\$624.87
Trevor Adam Hassenbein	79144	28-May-19	31-May-19	Travel - Other	SugarHouse		\$105.00
Trevor Adam Hassenbein	79144	28-May-19	31-May-19	Travel - Subsistence	SugarHouse		\$84.39
Amanda M McCay	79294	30-Jun-19	03-Jul-19	Travel - Lodging	Presque Isle/Richard Goettle	Yes	\$474.70
Amanda M McCay	79294	30-Jun-19	03-Jul-19	Travel - Mileage	Presque Isle/Richard Goettle	Yes	\$46.40
Amanda M McCay	79294	30-Jun-19	03-Jul-19	Travel - Other	Presque Isle/Richard Goettle	Yes	\$9.00
Amanda M McCay	79294	30-Jun-19	03-Jul-19	Travel - Subsistence	Presque Isle/Richard Goettle	Yes	\$102.21
Obra Servesta Kernodle IV	79481	12-Jun-19	12-Jun-19	Travel - Mileage	NA (Board Meeting)		\$4.64
Obra Servesta Kernodle IV	79481	12-Jun-19	12-Jun-19	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	79481	12-Jun-19	12-Jun-19	Travel - Transport	NA (Board Meeting)		\$68.00
Andrew Dennis	79324	24-Jun-19	25-Jun-19	Travel - Other	Nemacolin		\$13.00
Andrew Dennis	79324	24-Jun-19	25-Jun-19	Travel - Subsistence	Nemacolin		\$22.26
Andrew Dennis	79324	24-Jun-19	25-Jun-19	Travel - Transport	Nemacolin		\$21.58
Trevor Adam Hassenbein	79381	18-Jun-19	19-Jun-19	Travel - Lodging	Presque Isle		\$102.82
Trevor Adam Hassenbein	79381	18-Jun-19	19-Jun-19	Travel - Subsistence	Presque Isle		\$24.49
Andrew Dennis	79484	03-Jul-19	03-Jul-19	Travel - Mileage	Meadows		\$30.16
Mark Paluck	79502	09-Jul-19	09-Jul-19	Travel - Transport	Harrah's	Yes	\$121.00
Percival I O'Shaughnessy	79552	03-Jun-19	27-Jun-19	Travel - Mileage	Valley Forge		\$303.92
Jennadi A Ferriola	79582	09-Jul-19	09-Jul-19	Travel - Transport	Harrah's	Yes	\$127.56
James A Mansueti	79546	01-Jul-19	02-Jul-19	Travel - Mileage	Rivers		\$60.32
Daniel P Cali	79184	26-Jun-19	29-Jun-19	Travel - Lodging	Spin Games	Yes	\$230.00
Daniel P Cali	79184	26-Jun-19	29-Jun-19	Travel - Mileage	Spin Games	Yes	\$18.56
Daniel P Cali	79184	26-Jun-19	29-Jun-19	Travel - Subsistence	Spin Games	Yes	\$154.11
Daniel P Cali	79184	26-Jun-19	29-Jun-19	Travel - Transport	Spin Games	Yes	\$294.28
Shannon J Kumpfmiller	79292	30-Jun-19	03-Jul-19	Travel - Lodging	Presque Isle/Richard Goettle	Yes	\$475.31
Shannon J Kumpfmiller	79292	30-Jun-19	03-Jul-19	Travel - Subsistence	Presque Isle/Richard Goettle	Yes	\$106.18
Shannon J Kumpfmiller	79292	30-Jun-19	03-Jul-19	Travel - Transport	Presque Isle/Richard Goettle	Yes	\$97.51
Dante Santoni Jr	78662	11-Jun-19	12-Jun-19	Travel - Lodging	NA (Board Meeting)		\$122.96
Dante Santoni Jr	78662	11-Jun-19	12-Jun-19	Travel - Mileage	NA (Board Meeting)		\$75.40
Dante Santoni Jr	78662	11-Jun-19	12-Jun-19	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	78662	11-Jun-19	12-Jun-19	Travel - Subsistence	NA (Board Meeting)		\$14.32

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Sean Freddy Logan	78663	11-Jun-19	12-Jun-19	Travel - Lodging	NA (Board Meeting)		\$122.96
Sean Freddy Logan	78663	11-Jun-19	12-Jun-19	Travel - Mileage	NA (Board Meeting)		\$223.88
Sean Freddy Logan	78663	11-Jun-19	12-Jun-19	Travel - Other	NA (Board Meeting)		\$48.60
Sean Freddy Logan	78663	11-Jun-19	12-Jun-19	Travel - Subsistence	NA (Board Meeting)		\$21.92
Obra Servesta Kernodle IV	79485	10-Jul-19	10-Jul-19	Travel - Mileage	NA (Executive Session)		\$4.64
Obra Servesta Kernodle IV	79485	10-Jul-19	10-Jul-19	Travel - Other	NA (Executive Session)		\$25.00
Obra Servesta Kernodle IV	79485	10-Jul-19	10-Jul-19	Travel - Transport	NA (Executive Session)		\$68.00
Thomas Mark Mustio	79501	15-Jun-19	19-Jun-19	Travel - Mileage	NA (Business Meeting)		\$250.56
Thomas Mark Mustio	79501	15-Jun-19	19-Jun-19	Travel - Other	NA (Business Meeting)		\$52.70
James J Armstrong	78927	09-Jul-19	10-Jul-19	Travel - Lodging	Stadium	Yes	\$119.78
James J Armstrong	78927	09-Jul-19	10-Jul-19	Travel - Other	Stadium	Yes	\$30.00
James J Armstrong	78927	09-Jul-19	10-Jul-19	Travel - Subsistence	Stadium	Yes	\$37.32
Daniel P Cali	79184	26-Jun-19	29-Jun-19	Travel - Other	Spin Games	Yes	\$70.00
Dwight Clay	79358	08-Jul-19	13-Jul-19	Travel - Lodging	Angel Playing Cards	Yes	\$405.00
Dwight Clay	79358	08-Jul-19	13-Jul-19	Travel - Mileage	Angel Playing Cards	Yes	\$20.88
Dwight Clay	79358	08-Jul-19	13-Jul-19	Travel - Other	Angel Playing Cards	Yes	\$52.00
Dwight Clay	79358	08-Jul-19	13-Jul-19	Travel - Subsistence	Angel Playing Cards	Yes	\$204.76
Dwight Clay	79358	08-Jul-19	13-Jul-19	Travel - Transport	Angel Playing Cards	Yes	\$60.00
Edglar Metaj	79581	09-Jul-19	09-Jul-19	Travel - Mileage	Valley Forge		\$40.60
Donna R Sykes	79472	28-Jun-19	28-Jun-19	Travel - Other	NA (Administrative)		\$15.00
Patrick David Williams	79522	15-Jul-19	17-Jul-19	Travel - Lodging	Parx		\$250.00
Patrick David Williams	79522	15-Jul-19	17-Jul-19	Travel - Subsistence	Parx		\$43.87
Donna R Sykes	79541	08-Jul-19	11-Jul-19	Travel - Lodging	NA (Administrative)		\$400.08
Donna R Sykes	79541	08-Jul-19	11-Jul-19	Travel - Other	NA (Administrative)		\$10.00
Donna R Sykes	79541	08-Jul-19	11-Jul-19	Travel - Subsistence	NA (Administrative)		\$71.26
Katlyn L Tortorice	79544	18-Jul-19	19-Jul-19	Travel - Lodging	NA (Administrative)		\$114.48
Katlyn L Tortorice	79544	18-Jul-19	19-Jul-19	Travel - Other	NA (Administrative)		\$3.00
Katlyn L Tortorice	79544	18-Jul-19	19-Jul-19	Travel - Subsistence	NA (Administrative)		\$47.88
Thomas Mark Mustio	79493	27-Jun-19	08-Jul-19	Travel - Mileage	NA (Business Meeting)		\$250.56
Thomas Mark Mustio	79493	27-Jun-19	08-Jul-19	Travel - Other	NA (Business Meeting)		\$59.10
Kala M DeJuliis	79545	18-Jul-19	19-Jul-19	Travel - Lodging	NA (Administrative)		\$114.48
Kala M DeJuliis	79545	18-Jul-19	19-Jul-19	Travel - Other	NA (Administrative)		\$13.00
Kala M DeJuliis	79545	18-Jul-19	19-Jul-19	Travel - Subsistence	NA (Administrative)		\$59.71
Joseph Ottinger III	79556	11-Jul-19	12-Jul-19	Travel - Mileage	Harrah's		\$44.08
James A Mansueti	79557	09-Jul-19	11-Jul-19	Travel - Mileage	Rivers		\$60.32
Andrew Dennis	79611	08-Jul-19	12-Jul-19	Travel - Mileage	Meadows		\$90.48
Dante Santoni Jr	79282	09-Jul-19	10-Jul-19	Travel - Lodging	NA (Board Meeting)		\$122.96

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Dante Santoni Jr	79282	09-Jul-19	10-Jul-19	Travel - Mileage	NA (Board Meeting)		\$75.40
Dante Santoni Jr	79282	09-Jul-19	10-Jul-19	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	79282	09-Jul-19	10-Jul-19	Travel - Subsistence	NA (Board Meeting)		\$15.75
Sean Freddy Logan	79283	09-Jul-19	10-Jul-19	Travel - Lodging	NA (Board Meeting)		\$122.96
Sean Freddy Logan	79283	09-Jul-19	10-Jul-19	Travel - Mileage	NA (Board Meeting)		\$223.88
Sean Freddy Logan	79283	09-Jul-19	10-Jul-19	Travel - Other	NA (Board Meeting)		\$48.60
Sean Freddy Logan	79283	09-Jul-19	10-Jul-19	Travel - Subsistence	NA (Board Meeting)		\$43.43
Dante Santoni Jr	79492	13-Jun-19	13-Jun-19	Travel - Mileage	NA (Speaking Engagement)		\$22.04
Thomas Mark Mustio	79494	09-Jul-19	11-Jul-19	Travel - Mileage	NA (Board Meeting)		\$250.56
Thomas Mark Mustio	79494	09-Jul-19	11-Jul-19	Travel - Other	NA (Board Meeting)		\$94.60
Donna R Sykes	79604	18-Jul-19	19-Jul-19	Travel - Lodging	NA (Administrative)		\$114.48
Donna R Sykes	79604	18-Jul-19	19-Jul-19	Travel - Other	NA (Administrative)		\$3.00
Donna R Sykes	79604	18-Jul-19	19-Jul-19	Travel - Subsistence	NA (Administrative)		\$38.68
Elizabeth Burch	79132	16-Jul-19	21-Jul-19	Travel - Lodging	NA (Conference Attendance)		\$1,093.85
Elizabeth Burch	79132	16-Jul-19	21-Jul-19	Travel - Mileage	NA (Conference Attendance)		\$25.52
Elizabeth Burch	79132	16-Jul-19	21-Jul-19	Travel - Subsistence	NA (Conference Attendance)		\$172.97
Elizabeth Burch	79132	16-Jul-19	21-Jul-19	Travel - Transport	NA (Conference Attendance)		\$105.60
Ashley J Gabrielle	79355	17-Jun-19	19-Jun-19	Travel - Lodging	Presque Isle		\$252.11
Ashley J Gabrielle	79355	17-Jun-19	19-Jun-19	Travel - Subsistence	Presque Isle		\$90.46
Edglar Metaj	79473	23-Jul-19	24-Jul-19	Travel - Mileage	Valley Forge		\$81.20
Edglar Metaj	79583	19-Jul-19	19-Jul-19	Travel - Mileage	Valley Forge		\$37.70
Edglar Metaj	79583	19-Jul-19	19-Jul-19	Travel - Other	Valley Forge		\$8.50
Andrew Dennis	79624	19-Jul-19	19-Jul-19	Travel - Other	Nemacolin		\$10.43
Andrew Dennis	79624	19-Jul-19	19-Jul-19	Travel - Transport	Nemacolin		\$21.12
James A Mansueti	79631	17-Jul-19	18-Jul-19	Travel - Mileage	Rivers		\$60.32
Andrew Dennis	79632	15-Jul-19	16-Jul-19	Travel - Mileage	Meadows		\$60.32
Sean J. Fleming	79083	08-Jun-19	15-Jun-19	Travel - Lodging	NetEnt Americas LLC	Yes	\$2,827.54
Sean J. Fleming	79083	08-Jun-19	15-Jun-19	Travel - Other	NetEnt Americas LLC	Yes	\$24.00
Sean J. Fleming	79083	08-Jun-19	15-Jun-19	Travel - Subsistence	NetEnt Americas LLC	Yes	\$707.53
Sean J. Fleming	79083	08-Jun-19	15-Jun-19	Travel - Transport	NetEnt Americas LLC	Yes	\$101.57
Sean Freddy Logan	79491	29-May-19	29-May-19	Travel - Mileage	Wind Creek		\$223.88
Sean Freddy Logan	79491	29-May-19	29-May-19	Travel - Other	Wind Creek		\$47.48
Sean Freddy Logan	79491	29-May-19	29-May-19	Travel - Subsistence	Wind Creek		\$8.00
Trevor Adam Hassenbein	79512	15-Jul-19	19-Jul-19	Travel - Lodging	Parx/SugarHouse		\$602.22
Trevor Adam Hassenbein	79512	15-Jul-19	19-Jul-19	Travel - Other	Parx/SugarHouse		\$56.00
Trevor Adam Hassenbein	79512	15-Jul-19	19-Jul-19	Travel - Subsistence	Parx/SugarHouse		\$131.86
Kevin F O'Toole	79622	22-Jul-19	24-Jul-19	Travel - Lodging	Presque Isle		\$205.64

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Kevin F O'Toole	79622	22-Jul-19	24-Jul-19	Travel - Subsistence	Presque Isle		\$63.27
Elizabeth M Lanza	79133	16-Jul-19	21-Jul-19	Travel - Lodging	NA (Conference Attendance)		\$1,093.85
Elizabeth M Lanza	79133	16-Jul-19	21-Jul-19	Travel - Other	NA (Conference Attendance)		\$120.00
Elizabeth M Lanza	79133	16-Jul-19	21-Jul-19	Travel - Subsistence	NA (Conference Attendance)		\$165.33
Elizabeth M Lanza	79133	16-Jul-19	21-Jul-19	Travel - Transport	NA (Conference Attendance)		\$63.00
Sean J. Fleming	79474	17-Jun-19	17-Jun-19	Travel - Other	NA (Administrative)		\$9.00
Rudolph Braxton	79140	03-Jun-19	07-Jun-19	Travel - Other	CAMS/Daniel Fine Art Services	Yes	\$24.14
Beth Ann Manifesto	79344	09-Jul-19	11-Jul-19	Travel - Lodging	Rivers	Yes	\$245.92
Beth Ann Manifesto	79344	09-Jul-19	11-Jul-19	Travel - Other	Rivers	Yes	\$26.00
Beth Ann Manifesto	79344	09-Jul-19	11-Jul-19	Travel - Subsistence	Rivers	Yes	\$122.83
Charles Gustav Kelley	79369	08-Jul-19	12-Jul-19	Travel - Lodging	Angel Playing Cards	Yes	\$466.99
Charles Gustav Kelley	79369	08-Jul-19	12-Jul-19	Travel - Mileage	Angel Playing Cards	Yes	\$20.88
Charles Gustav Kelley	79369	08-Jul-19	12-Jul-19	Travel - Other	Angel Playing Cards	Yes	\$92.00
Charles Gustav Kelley	79369	08-Jul-19	12-Jul-19	Travel - Subsistence	Angel Playing Cards	Yes	\$233.44
Charles Gustav Kelley	79369	08-Jul-19	12-Jul-19	Travel - Transport	Angel Playing Cards	Yes	\$320.36
Rudolph Braxton	79482	23-Jul-19	24-Jul-19	Travel - Lodging	Bally Gaming/Sportradar	Yes	\$300.71
Rudolph Braxton	79482	23-Jul-19	24-Jul-19	Travel - Other	Bally Gaming/Sportradar	Yes	\$3.00
Rudolph Braxton	79482	23-Jul-19	24-Jul-19	Travel - Subsistence	Bally Gaming/Sportradar	Yes	\$81.28
Rudolph Braxton	79482	23-Jul-19	24-Jul-19	Travel - Transport	Bally Gaming/Sportradar	Yes	\$92.00
Jennadi A Ferriola	79483	23-Jul-19	24-Jul-19	Travel - Lodging	Bally Gaming/Sportradar	Yes	\$300.71
Jennadi A Ferriola	79483	23-Jul-19	24-Jul-19	Travel - Subsistence	Bally Gaming/Sportradar	Yes	\$86.20
Jennadi A Ferriola	79483	23-Jul-19	24-Jul-19	Travel - Transport	Bally Gaming/Sportradar	Yes	\$139.88
Patricia Ann Gustavson	79511	15-Jul-19	19-Jul-19	Travel - Lodging	Parx/SugarHouse		\$599.36
Patricia Ann Gustavson	79511	15-Jul-19	19-Jul-19	Travel - Subsistence	Parx/SugarHouse		\$110.16
Rudolph Braxton	79535	20-Jun-19	20-Jun-19	Travel - Other	NA (Administrative)		\$10.00