

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2018 - June 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
Danny Edward Stambaugh	77401	23-Apr-18	25-Apr-18	Travel - Subsistence	NA (Administrative)		\$15.19
Michael R Rosenberry	77491	02-May-18	03-May-18	Travel - Lodging	NA (Administrative)		\$121.23
Michael R Rosenberry	77491	02-May-18	03-May-18	Travel - Subsistence	NA (Administrative)		\$34.42
Thomas M Smith Jr	77333	06-May-18	11-May-18	Travel - Lodging	Presque Isle	Yes	\$486.00
Thomas M Smith Jr	77333	06-May-18	11-May-18	Travel - Mileage	Presque Isle	Yes	\$19.62
Thomas M Smith Jr	77333	06-May-18	11-May-18	Travel - Other	Presque Isle	Yes	\$113.70
Thomas M Smith Jr	77333	06-May-18	11-May-18	Travel - Subsistence	Presque Isle	Yes	\$238.05
Thomas M Smith Jr	77333	06-May-18	11-May-18	Travel - Transport	Presque Isle	Yes	\$267.44
Trevor Adam Hassenbein	77631	11-May-18	11-May-18	Travel - Other	NA (Administrative)		\$15.00
Marcia B Shaffer	77451	14-May-18	15-May-18	Travel - Lodging	Sonic Services	Yes	\$120.84
Marcia B Shaffer	77451	14-May-18	15-May-18	Travel - Subsistence	Sonic Services	Yes	\$50.97
Percival I O'Shaughnessy	77750	22-May-18	14-Jun-18	Travel - Mileage	Valley Forge		\$116.67
Sean Freddy Logan	76615	29-May-18	30-May-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Sean Freddy Logan	76615	29-May-18	30-May-18	Travel - Mileage	NA (Board Meeting)		\$210.38
Sean Freddy Logan	76615	29-May-18	30-May-18	Travel - Other	NA (Board Meeting)		\$33.12
Sean Freddy Logan	76615	29-May-18	30-May-18	Travel - Subsistence	NA (Board Meeting)		\$25.44
Kathryn Anne Griffith	77658	07-Jun-18	08-Jun-18	Travel - Lodging	NA (Administrative)		\$137.28
Kathryn Anne Griffith	77658	07-Jun-18	08-Jun-18	Travel - Subsistence	NA (Administrative)		\$35.41
Kathy M Manderino	77753	08-Jun-18	08-Jun-18	Travel - Mileage	NA (Speaking Engagement)		\$94.29
Kathy M Manderino	77753	08-Jun-18	08-Jun-18	Travel - Other	NA (Speaking Engagement)		\$1.50
Kathy M Manderino	77509	13-Jun-18	14-Jun-18	Travel - Lodging	NA (Conference Attendance)		\$86.24
Kathy M Manderino	77509	13-Jun-18	14-Jun-18	Travel - Mileage	NA (Conference Attendance)		\$188.58
Kathy M Manderino	77509	13-Jun-18	14-Jun-18	Travel - Other	NA (Conference Attendance)		\$15.52
Kathy M Manderino	77509	13-Jun-18	14-Jun-18	Travel - Subsistence	NA (Conference Attendance)		\$36.88
Stephen Dunn	77671	13-Jun-18	14-Jun-18	Travel - Lodging	NA (Conference Attendance)		\$32.27
Stephen Dunn	77671	13-Jun-18	14-Jun-18	Travel - Subsistence	NA (Conference Attendance)		\$59.00
Cyrus Pitre	77981	13-Jun-18	14-Jun-18	Travel - Other	NA (Conference Attendance)		\$23.00
Kevin F O'Toole	77613	13-Jun-18	14-Jun-18	Travel - Lodging	NA (Conference Attendance)		\$85.67
Kevin F O'Toole	77613	13-Jun-18	14-Jun-18	Travel - Other	NA (Conference Attendance)		\$10.00
Kevin F O'Toole	77613	13-Jun-18	14-Jun-18	Travel - Subsistence	NA (Conference Attendance)		\$48.84
Richard D Sherman	77461	13-Jun-18	14-Jun-18	Travel - Lodging	NA (Conference Attendance)		\$79.77
Richard D Sherman	77461	13-Jun-18	14-Jun-18	Travel - Subsistence	NA (Conference Attendance)		\$62.01
Susan L Hensel-Jaroch	77851	13-Jun-18	14-Jun-18	Travel - Lodging	NA (Conference Attendance)		\$151.58
Susan L Hensel-Jaroch	77851	13-Jun-18	14-Jun-18	Travel - Mileage	NA (Conference Attendance)		\$174.40
Susan L Hensel-Jaroch	77851	13-Jun-18	14-Jun-18	Travel - Other	NA (Conference Attendance)		\$24.56

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Susan L Hensel-Jaroch	77851	13-Jun-18	14-Jun-18	Travel - Subsistence	NA (Conference Attendance)		\$63.46
Laura R Burd	77573	13-Jun-18	14-Jun-18	Travel - Lodging	NA (Conference Attendance)		\$83.00
Laura R Burd	77573	13-Jun-18	14-Jun-18	Travel - Subsistence	NA (Conference Attendance)		\$59.00
Claire Betty Yantis	77510	13-Jun-18	14-Jun-18	Travel - Lodging	NA (Conference Attendance)		\$86.24
Claire Betty Yantis	77510	13-Jun-18	14-Jun-18	Travel - Subsistence	NA (Conference Attendance)		\$73.75
Heather Leigh Worner	77531	13-Jun-18	14-Jun-18	Travel - Lodging	NA (Conference Attendance)		\$85.74
Heather Leigh Worner	77531	13-Jun-18	14-Jun-18	Travel - Mileage	NA (Conference Attendance)		\$187.48
Heather Leigh Worner	77531	13-Jun-18	14-Jun-18	Travel - Other	NA (Conference Attendance)		\$29.62
Heather Leigh Worner	77531	13-Jun-18	14-Jun-18	Travel - Subsistence	NA (Conference Attendance)		\$23.00
Dante Santoni Jr	77902	14-Jun-18	14-Jun-18	Travel - Mileage	NA (Speaking Engagement)		\$41.42
Kevin F O'Toole	77843	18-Jun-18	19-Jun-18	Travel - Lodging	Rivers		\$145.92
Kevin F O'Toole	77843	18-Jun-18	19-Jun-18	Travel - Other	Rivers		\$27.00
Kevin F O'Toole	77843	18-Jun-18	19-Jun-18	Travel - Subsistence	Rivers		\$42.05
William Sulon	77746	18-Jun-18	21-Jun-18	Travel - Lodging	Presque Isle	Yes	\$429.54
William Sulon	77746	18-Jun-18	21-Jun-18	Travel - Mileage	Presque Isle	Yes	\$12.00
William Sulon	77746	18-Jun-18	21-Jun-18	Travel - Other	Presque Isle	Yes	\$89.00
William Sulon	77746	18-Jun-18	21-Jun-18	Travel - Subsistence	Presque Isle	Yes	\$193.96
William Sulon	77746	18-Jun-18	21-Jun-18	Travel - Transport	Presque Isle	Yes	\$50.00
Kathy Irene Filbey	77745	18-Jun-18	21-Jun-18	Travel - Lodging	Sands, Everi Payments	Yes	\$429.54
Kathy Irene Filbey	77745	18-Jun-18	21-Jun-18	Travel - Mileage	Sands, Everi Payments	Yes	\$12.00
Kathy Irene Filbey	77745	18-Jun-18	21-Jun-18	Travel - Other	Sands, Everi Payments	Yes	\$137.00
Kathy Irene Filbey	77745	18-Jun-18	21-Jun-18	Travel - Subsistence	Sands, Everi Payments	Yes	\$190.79
Kathy Irene Filbey	77745	18-Jun-18	21-Jun-18	Travel - Transport	Sands, Everi Payments	Yes	\$265.86
Rachard Tristian Riley-Bramble	77901	18-Jun-18	18-Jun-18	Travel - Mileage	NA (New Employee Orientation)		\$97.02
Rachard Tristian Riley-Bramble	77901	18-Jun-18	18-Jun-18	Travel - Other	NA (New Employee Orientation)		\$30.00
Nicholas Guy Valvano	77611	18-Jun-18	21-Jun-18	Travel - Lodging	Aristocat Technologies	Yes	\$349.41
Nicholas Guy Valvano	77611	18-Jun-18	21-Jun-18	Travel - Other	Aristocat Technologies	Yes	\$49.00
Nicholas Guy Valvano	77611	18-Jun-18	21-Jun-18	Travel - Subsistence	Aristocat Technologies	Yes	\$161.64
Nicholas Guy Valvano	77611	18-Jun-18	21-Jun-18	Travel - Transport	Aristocat Technologies	Yes	\$203.41
Christopher G Cardoni	77612	18-Jun-18	21-Jun-18	Travel - Lodging	Aristocat Technologies	Yes	\$359.41
Christopher G Cardoni	77612	18-Jun-18	21-Jun-18	Travel - Mileage	Aristocat Technologies	Yes	\$152.60
Christopher G Cardoni	77612	18-Jun-18	21-Jun-18	Travel - Other	Aristocat Technologies	Yes	\$123.10
Christopher G Cardoni	77612	18-Jun-18	21-Jun-18	Travel - Subsistence	Aristocat Technologies	Yes	\$107.82
Christopher G Cardoni	77612	18-Jun-18	21-Jun-18	Travel - Transport	Aristocat Technologies	Yes	\$50.00
James A Mansueti	77711	19-Jun-18	20-Jun-18	Travel - Lodging	Presque Isle		\$102.82

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James A Mansueti	77711	19-Jun-18	20-Jun-18	Travel - Subsistence	Presque Isle		\$41.78
James A Mansueti	77711	19-Jun-18	20-Jun-18	Travel - Transport	Presque Isle		\$53.00
Justin S Swogger	77712	19-Jun-18	20-Jun-18	Travel - Lodging	Presque Isle		\$102.82
Justin S Swogger	77712	19-Jun-18	20-Jun-18	Travel - Subsistence	Presque Isle		\$57.95
Obra Servesta Kernodle IV	77861	20-Jun-18	20-Jun-18	Travel - Mileage	NA (Business Meetings)		\$4.36
Obra Servesta Kernodle IV	77861	20-Jun-18	20-Jun-18	Travel - Other	NA (Business Meetings)		\$25.00
Obra Servesta Kernodle IV	77861	20-Jun-18	20-Jun-18	Travel - Transport	NA (Business Meetings)		\$64.00
Susan L Hensel-Jaroch	77911	20-Jun-18	20-Jun-18	Travel - Mileage	NA (Legal Education)		\$118.81
Susan L Hensel-Jaroch	77911	20-Jun-18	20-Jun-18	Travel - Other	NA (Legal Education)		\$17.06
Richard G. Jewell	77404	24-Jun-18	28-Jun-18	Travel - Lodging	NA (Business Meetings, Board Meeting)		\$362.52
Richard G. Jewell	77404	24-Jun-18	28-Jun-18	Travel - Mileage	NA (Business Meetings, Board Meeting)		\$239.80
Richard G. Jewell	77404	24-Jun-18	28-Jun-18	Travel - Other	NA (Business Meetings, Board Meeting)		\$46.75
Richard G. Jewell	77404	24-Jun-18	28-Jun-18	Travel - Subsistence	NA (Business Meetings, Board Meeting)		\$120.41
Rudolph Braxton	77749	25-Jun-18	29-Jun-18	Travel - Lodging	Gilbane Building Company	Yes	\$817.47
Rudolph Braxton	77749	25-Jun-18	29-Jun-18	Travel - Other	Gilbane Building Company	Yes	\$12.00
Rudolph Braxton	77749	25-Jun-18	29-Jun-18	Travel - Subsistence	Gilbane Building Company	Yes	\$194.90
Jennadi A Ferriola	77748	25-Jun-18	29-Jun-18	Travel - Lodging	Gilbane Building Company	Yes	\$817.47
Jennadi A Ferriola	77748	25-Jun-18	29-Jun-18	Travel - Other	Gilbane Building Company	Yes	\$133.00
Jennadi A Ferriola	77748	25-Jun-18	29-Jun-18	Travel - Subsistence	Gilbane Building Company	Yes	\$237.26
Jennadi A Ferriola	77748	25-Jun-18	29-Jun-18	Travel - Transport	Gilbane Building Company	Yes	\$11.88
Percival I O'Shaughnessy	78074	26-Jun-18	25-Jul-18	Travel - Mileage	Valley Forge		\$149.37
Beth Ann Manifesto	77842	26-Jun-18	27-Jun-18	Travel - Lodging	In Bet, AGS	Yes	\$120.84
Beth Ann Manifesto	77842	26-Jun-18	27-Jun-18	Travel - Other	In Bet, AGS	Yes	\$13.00
Beth Ann Manifesto	77842	26-Jun-18	27-Jun-18	Travel - Subsistence	In Bet, AGS	Yes	\$79.82
Sean Freddy Logan	76942	26-Jun-18	27-Jun-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Sean Freddy Logan	76942	26-Jun-18	27-Jun-18	Travel - Mileage	NA (Board Meeting)		\$210.38
Sean Freddy Logan	76942	26-Jun-18	27-Jun-18	Travel - Other	NA (Board Meeting)		\$46.24
Sean Freddy Logan	76942	26-Jun-18	27-Jun-18	Travel - Subsistence	NA (Board Meeting)		\$36.07
Dante Santoni Jr	76946	26-Jun-18	27-Jun-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Dante Santoni Jr	76946	26-Jun-18	27-Jun-18	Travel - Mileage	NA (Board Meeting)		\$70.86
Dante Santoni Jr	76946	26-Jun-18	27-Jun-18	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	76946	26-Jun-18	27-Jun-18	Travel - Subsistence	NA (Board Meeting)		\$68.30
Dwight Clay	77871	26-Jun-18	27-Jun-18	Travel - Lodging	Presque Isle		\$108.35
Dwight Clay	77871	26-Jun-18	27-Jun-18	Travel - Mileage	Presque Isle		\$46.08
Dwight Clay	77871	26-Jun-18	27-Jun-18	Travel - Other	Presque Isle		\$3.85

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Dwight Clay	77871	26-Jun-18	27-Jun-18	Travel - Subsistence	Presque Isle		\$44.69
Obra Servesta Kernodle IV	77862	27-Jun-18	27-Jun-18	Travel - Mileage	NA (Board Meeting)		\$4.36
Obra Servesta Kernodle IV	77862	27-Jun-18	27-Jun-18	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	77862	27-Jun-18	27-Jun-18	Travel - Transport	NA (Board Meeting)		\$64.00
Michael R Rosenberry	77783	28-Jun-18	29-Jun-18	Travel - Lodging	NA (Administrative)		\$121.98
Michael R Rosenberry	77783	28-Jun-18	29-Jun-18	Travel - Subsistence	NA (Administrative)		\$35.72
Paul George Mauro	77892	05-Jul-18	06-Jul-18	Travel - Lodging	NA (Administrative)		\$110.53
Edglar Metaj	77941	05-Jul-18	05-Jul-18	Travel - Mileage	SugarHouse		\$18.53
Obra Servesta Kernodle IV	77991	09-Jul-18	09-Jul-18	Travel - Mileage	NA (Business Meetings)		\$4.36
Obra Servesta Kernodle IV	77991	09-Jul-18	09-Jul-18	Travel - Other	NA (Business Meetings)		\$30.00
Obra Servesta Kernodle IV	77991	09-Jul-18	09-Jul-18	Travel - Transport	NA (Business Meetings)		\$64.00
Douglas Paul Harbach	77961	10-Jul-18	11-Jul-18	Travel - Lodging	NA (Speaking Engagement)		\$138.03
Matthew Patrick Loughney	77744	10-Jul-18	11-Jul-18	Travel - Lodging	Aristocat Technologies	Yes	\$113.49
Matthew Patrick Loughney	77744	10-Jul-18	11-Jul-18	Travel - Other	Aristocat Technologies	Yes	\$3.00
Matthew Patrick Loughney	77744	10-Jul-18	11-Jul-18	Travel - Subsistence	Aristocat Technologies	Yes	\$52.60
Nicholas Guy Valvano	77931	10-Jul-18	11-Jul-18	Travel - Lodging	Aristocat Technologies	Yes	\$114.62
Nicholas Guy Valvano	77931	10-Jul-18	11-Jul-18	Travel - Other	Aristocat Technologies	Yes	\$21.75
Nicholas Guy Valvano	77931	10-Jul-18	11-Jul-18	Travel - Subsistence	Aristocat Technologies	Yes	\$52.03
Claire Betty Yantis	77754	11-Jul-18	13-Jul-18	Travel - Lodging	NA (Conference Attendance)		\$320.38
Claire Betty Yantis	77754	11-Jul-18	13-Jul-18	Travel - Other	NA (Conference Attendance)		\$44.65
Claire Betty Yantis	77754	11-Jul-18	13-Jul-18	Travel - Subsistence	NA (Conference Attendance)		\$156.45
Claire Betty Yantis	77754	11-Jul-18	13-Jul-18	Travel - Transport	NA (Conference Attendance)		\$85.92
Kevin F O'Toole	77755	11-Jul-18	14-Jul-18	Travel - Lodging	NA (Conference Attendance)		\$492.81
Kevin F O'Toole	77755	11-Jul-18	14-Jul-18	Travel - Other	NA (Conference Attendance)		\$72.00
Kevin F O'Toole	77755	11-Jul-18	14-Jul-18	Travel - Subsistence	NA (Conference Attendance)		\$175.71
Kevin F O'Toole	77755	11-Jul-18	14-Jul-18	Travel - Transport	NA (Conference Attendance)		\$138.31
Paul R Resch	77657	11-Jul-18	15-Jul-18	Travel - Lodging	NA (Conference Attendance)		\$657.08
Paul R Resch	77657	11-Jul-18	15-Jul-18	Travel - Other	NA (Conference Attendance)		\$70.00
Paul R Resch	77657	11-Jul-18	15-Jul-18	Travel - Subsistence	NA (Conference Attendance)		\$123.13
Kevin C Kile	78014	11-Jul-18	15-Jul-18	Travel - Lodging	NA (Conference Attendance)		\$632.60
Kevin C Kile	78014	11-Jul-18	15-Jul-18	Travel - Subsistence	NA (Conference Attendance)		\$128.89
Kevin C Kile	78014	11-Jul-18	15-Jul-18	Travel - Transport	NA (Conference Attendance)		\$8.92
Laura R Burd	77921	12-Jul-18	15-Jul-18	Travel - Lodging	NA (Conference Attendance)		\$492.81
Laura R Burd	77921	12-Jul-18	15-Jul-18	Travel - Other	NA (Conference Attendance)		\$38.00
Laura R Burd	77921	12-Jul-18	15-Jul-18	Travel - Subsistence	NA (Conference Attendance)		\$124.60

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Laura R Burd	77921	12-Jul-18	15-Jul-18	Travel - Transport	NA (Conference Attendance)		\$140.43
Richard G. Jewell	76943	16-Jul-18	18-Jul-18	Travel - Lodging	NA (Board Meeting)		\$241.68
Richard G. Jewell	76943	16-Jul-18	18-Jul-18	Travel - Mileage	NA (Board Meeting)		\$239.80
Richard G. Jewell	76943	16-Jul-18	18-Jul-18	Travel - Other	NA (Board Meeting)		\$33.23
Richard G. Jewell	76943	16-Jul-18	18-Jul-18	Travel - Subsistence	NA (Board Meeting)		\$29.71
Walter Dennis Sokolowski	78034	16-Jul-18	19-Jul-18	Travel - Mileage	NA (Training)		\$184.22
Obra Servesta Kernodle IV	76931	17-Jul-18	18-Jul-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Obra Servesta Kernodle IV	76931	17-Jul-18	18-Jul-18	Travel - Mileage	NA (Board Meeting)		\$4.36
Obra Servesta Kernodle IV	76931	17-Jul-18	18-Jul-18	Travel - Other	NA (Board Meeting)		\$53.00
Obra Servesta Kernodle IV	76931	17-Jul-18	18-Jul-18	Travel - Subsistence	NA (Board Meeting)		\$13.25
Obra Servesta Kernodle IV	76931	17-Jul-18	18-Jul-18	Travel - Transport	NA (Board Meeting)		\$64.00
Sean Freddy Logan	76941	17-Jul-18	18-Jul-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Sean Freddy Logan	76941	17-Jul-18	18-Jul-18	Travel - Mileage	NA (Board Meeting)		\$210.38
Sean Freddy Logan	76941	17-Jul-18	18-Jul-18	Travel - Other	NA (Board Meeting)		\$46.24
Sean Freddy Logan	76941	17-Jul-18	18-Jul-18	Travel - Subsistence	NA (Board Meeting)		\$6.00
Dante Santoni Jr	76945	17-Jul-18	18-Jul-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Dante Santoni Jr	76945	17-Jul-18	18-Jul-18	Travel - Mileage	NA (Board Meeting)		\$70.86
Dante Santoni Jr	76945	17-Jul-18	18-Jul-18	Travel - Other	NA (Board Meeting)		\$10.00
Elizabeth M Lanza	77462	18-Jul-18	22-Jul-18	Travel - Lodging	NA (Conference Attendance)		\$787.56
Elizabeth M Lanza	77462	18-Jul-18	22-Jul-18	Travel - Other	NA (Conference Attendance)		\$120.96
Elizabeth M Lanza	77462	18-Jul-18	22-Jul-18	Travel - Subsistence	NA (Conference Attendance)		\$137.35
Elizabeth Burch	77363	18-Jul-18	22-Jul-18	Travel - Lodging	NA (Conference Attendance)		\$787.50
Elizabeth Burch	77363	18-Jul-18	22-Jul-18	Travel - Subsistence	NA (Conference Attendance)		\$93.63
Tania R Miller	77891	19-Jul-18	20-Jul-18	Travel - Lodging	NA (Administrative)		\$133.56
Tania R Miller	77891	19-Jul-18	20-Jul-18	Travel - Subsistence	NA (Administrative)		\$30.69
Thomas M Smith Jr	77928	19-Jul-18	20-Jul-18	Travel - Lodging	Presque Isle	Yes	\$109.20
Thomas M Smith Jr	77928	19-Jul-18	20-Jul-18	Travel - Mileage	Presque Isle	Yes	\$74.16
Thomas M Smith Jr	77928	19-Jul-18	20-Jul-18	Travel - Other	Presque Isle	Yes	\$98.50
Thomas M Smith Jr	77928	19-Jul-18	20-Jul-18	Travel - Subsistence	Presque Isle	Yes	\$45.53
David R. Bryga	77933	19-Jul-18	20-Jul-18	Travel - Lodging	Presque Isle	Yes	\$110.24
David R. Bryga	77933	19-Jul-18	20-Jul-18	Travel - Other	Presque Isle	Yes	\$3.00
David R. Bryga	77933	19-Jul-18	20-Jul-18	Travel - Subsistence	Presque Isle	Yes	\$10.32
Danette A Bixler-George	77881	19-Jul-18	20-Jul-18	Travel - Lodging	NA (Administrative)		\$133.56
Danette A Bixler-George	77881	19-Jul-18	20-Jul-18	Travel - Subsistence	NA (Administrative)		\$21.47
James Bruce Strauss	78031	20-Jul-18	20-Jul-18	Travel - Mileage	NA (Hearing Attendance)		\$48.51

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Katlyn L Tortorice	77952	21-Jul-18	28-Jul-18	Travel - Subsistence	IGT	Yes	\$5.03
Katlyn L Tortorice	77952	21-Jul-18	28-Jul-18	Travel Advancements	IGT	Yes	\$1,127.07
Katlyn L Tortorice	77952	21-Jul-18	28-Jul-18	Travel Advancements	IGT	Yes	(\$1,127.07)
Katlyn L Tortorice	77952	21-Jul-18	28-Jul-18	Travel - Lodging	IGT	Yes	\$1,982.07
Katlyn L Tortorice	77952	21-Jul-18	28-Jul-18	Travel - Mileage	IGT	Yes	\$19.62
Katlyn L Tortorice	77952	21-Jul-18	28-Jul-18	Travel - Other	IGT	Yes	\$32.00
Katlyn L Tortorice	77952	21-Jul-18	28-Jul-18	Travel - Subsistence	IGT	Yes	\$378.29
Katlyn L Tortorice	77952	21-Jul-18	28-Jul-18	Travel - Transport	IGT	Yes	\$131.59
Albert Blaine Frank	77971	21-Jul-18	28-Jul-18	Travel Advancements	IGT	Yes	\$1,127.07
Albert Blaine Frank	77971	21-Jul-18	28-Jul-18	Travel Advancements	IGT	Yes	(\$1,127.07)
Albert Blaine Frank	77971	21-Jul-18	28-Jul-18	Travel - Lodging	IGT	Yes	\$1,993.97
Albert Blaine Frank	77971	21-Jul-18	28-Jul-18	Travel - Mileage	IGT	Yes	\$19.62
Albert Blaine Frank	77971	21-Jul-18	28-Jul-18	Travel - Other	IGT	Yes	\$81.00
Albert Blaine Frank	77971	21-Jul-18	28-Jul-18	Travel - Subsistence	IGT	Yes	\$469.91
Albert Blaine Frank	77971	21-Jul-18	28-Jul-18	Travel - Transport	IGT	Yes	\$368.45
Amanda M McCay	77951	21-Jul-18	28-Jul-18	Travel - Lodging	IGT	Yes	\$28.06
Amanda M McCay	77951	21-Jul-18	28-Jul-18	Travel Advancements	IGT	Yes	\$1,127.07
Amanda M McCay	77951	21-Jul-18	28-Jul-18	Travel Advancements	IGT	Yes	(\$1,127.07)
Amanda M McCay	77951	21-Jul-18	28-Jul-18	Travel - Lodging	IGT	Yes	\$1,964.51
Amanda M McCay	77951	21-Jul-18	28-Jul-18	Travel - Mileage	IGT	Yes	\$19.62
Amanda M McCay	77951	21-Jul-18	28-Jul-18	Travel - Other	IGT	Yes	\$81.00
Amanda M McCay	77951	21-Jul-18	28-Jul-18	Travel - Subsistence	IGT	Yes	\$419.87
Amanda M McCay	77951	21-Jul-18	28-Jul-18	Travel - Transport	IGT	Yes	\$169.10
Richard D Sherman	77930	23-Jul-18	24-Jul-18	Travel - Lodging	NA (Business Meeting)		\$128.00
Richard D Sherman	77930	23-Jul-18	24-Jul-18	Travel - Other	NA (Business Meeting)		\$27.00
Richard D Sherman	77930	23-Jul-18	24-Jul-18	Travel - Subsistence	NA (Business Meeting)		\$16.54
Kevin F O'Toole	78032	23-Jul-18	24-Jul-18	Travel - Lodging	NA (Business Meeting)		\$128.00
Obra Servesta Kernodle IV	78051	25-Jul-18	25-Jul-18	Travel - Mileage	NA (Business Meeting)		\$4.36
Obra Servesta Kernodle IV	78051	25-Jul-18	25-Jul-18	Travel - Other	NA (Business Meeting)		\$25.00
Obra Servesta Kernodle IV	78051	25-Jul-18	25-Jul-18	Travel - Transport	NA (Business Meeting)		\$64.00
Michael R Rosenberry	78013	25-Jul-18	26-Jul-18	Travel - Lodging	NA (Administrative)		\$104.00
Michael R Rosenberry	78013	25-Jul-18	26-Jul-18	Travel - Subsistence	NA (Administrative)		\$41.66
Susan L Hensel-Jaroch	78071	26-Jul-18	26-Jul-18	Travel - Mileage	Harrah's		\$139.52
Susan L Hensel-Jaroch	78071	26-Jul-18	26-Jul-18	Travel - Other	Harrah's		\$16.40
Thomas M Smith Jr	77993	29-Jul-18	04-Aug-18	Travel - Lodging	DraftKings	Yes	\$800.88

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Thomas M Smith Jr	77993	29-Jul-18	04-Aug-18	Travel - Mileage	DraftKings	Yes	\$19.62
Thomas M Smith Jr	77993	29-Jul-18	04-Aug-18	Travel - Other	DraftKings	Yes	\$102.00
Thomas M Smith Jr	77993	29-Jul-18	04-Aug-18	Travel - Subsistence	DraftKings	Yes	\$264.45
Thomas M Smith Jr	77993	29-Jul-18	04-Aug-18	Travel - Transport	DraftKings	Yes	\$306.05
David R. Bryga	77992	29-Jul-18	04-Aug-18	Travel - Lodging	Churchill Downs	Yes	\$800.88
David R. Bryga	77992	29-Jul-18	04-Aug-18	Travel - Mileage	Churchill Downs	Yes	\$19.62
David R. Bryga	77992	29-Jul-18	04-Aug-18	Travel - Other	Churchill Downs	Yes	\$66.00
David R. Bryga	77992	29-Jul-18	04-Aug-18	Travel - Subsistence	Churchill Downs	Yes	\$186.99
David R. Bryga	77992	29-Jul-18	04-Aug-18	Travel - Transport	Churchill Downs	Yes	\$50.00
William E Gavigan	77957	30-Jul-18	04-Aug-18	Travel - Lodging	DraftKings	Yes	\$1,222.32
William E Gavigan	77957	30-Jul-18	04-Aug-18	Travel - Mileage	DraftKings	Yes	\$27.26
William E Gavigan	77957	30-Jul-18	04-Aug-18	Travel - Other	DraftKings	Yes	\$96.00
William E Gavigan	77957	30-Jul-18	04-Aug-18	Travel - Subsistence	DraftKings	Yes	\$249.94
William E Gavigan	77957	30-Jul-18	04-Aug-18	Travel - Transport	DraftKings	Yes	\$54.45
Sheila D Burgess-Walls	77958	30-Jul-18	03-Aug-18	Travel - Lodging	DraftKings	Yes	\$1,222.32
Sheila D Burgess-Walls	77958	30-Jul-18	03-Aug-18	Travel - Mileage	DraftKings	Yes	\$29.44
Sheila D Burgess-Walls	77958	30-Jul-18	03-Aug-18	Travel - Other	DraftKings	Yes	\$120.00
Sheila D Burgess-Walls	77958	30-Jul-18	03-Aug-18	Travel - Subsistence	DraftKings	Yes	\$268.47
Sheila D Burgess-Walls	77958	30-Jul-18	03-Aug-18	Travel - Transport	DraftKings	Yes	\$50.00
Lydia Monti Andrews	77953	30-Jul-18	02-Aug-18	Travel - Lodging	Woodlands Fayette, LLC		\$283.02
Lydia Monti Andrews	77953	30-Jul-18	02-Aug-18	Travel - Other	Woodlands Fayette, LLC		\$9.00
Lydia Monti Andrews	77953	30-Jul-18	02-Aug-18	Travel - Subsistence	Woodlands Fayette, LLC		\$104.67
Douglas J Sipe	77955	30-Jul-18	02-Aug-18	Travel - Lodging	Nemacolin		\$283.02
Douglas J Sipe	77955	30-Jul-18	02-Aug-18	Travel - Other	Nemacolin		\$9.00
Douglas J Sipe	77955	30-Jul-18	02-Aug-18	Travel - Subsistence	Nemacolin		\$76.57
Kevin F O'Toole	77935	01-Aug-18	02-Aug-18	Travel - Lodging	Mohegan Sun		\$91.00
Percival I O'Shaughnessy	78191	06-Aug-18	06-Aug-18	Travel - Mileage	Valley Forge		\$28.89
Donna R Sykes	78101	06-Aug-18	06-Aug-18	Travel - Other	NA (Administrative)		\$15.00
James A Mansueti	78121	10-Aug-18	10-Aug-18	Travel - Other	Nemacolin		\$9.40
James A Mansueti	78121	10-Aug-18	10-Aug-18	Travel - Transport	Nemacolin		\$19.51
Richard G. Jewell	77019	13-Aug-18	15-Aug-18	Travel - Lodging	NA (Board Meeting)		\$241.68
Richard G. Jewell	77019	13-Aug-18	15-Aug-18	Travel - Mileage	NA (Board Meeting)		\$239.80
Richard G. Jewell	77019	13-Aug-18	15-Aug-18	Travel - Other	NA (Board Meeting)		\$31.07
Richard G. Jewell	77019	13-Aug-18	15-Aug-18	Travel - Subsistence	NA (Board Meeting)		\$81.90
Dante Santoni Jr	76981	14-Aug-18	15-Aug-18	Travel - Lodging	NA (Board Meeting)		\$120.84

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Dante Santoni Jr	76981	14-Aug-18	15-Aug-18	Travel - Mileage	NA (Board Meeting)		\$70.86
Dante Santoni Jr	76981	14-Aug-18	15-Aug-18	Travel - Subsistence	NA (Board Meeting)		\$56.20
Sean Freddy Logan	77022	14-Aug-18	15-Aug-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Sean Freddy Logan	77022	14-Aug-18	15-Aug-18	Travel - Mileage	NA (Board Meeting)		\$210.38
Sean Freddy Logan	77022	14-Aug-18	15-Aug-18	Travel - Other	NA (Board Meeting)		\$46.24
Beth Ann Manifesto	78061	14-Aug-18	16-Aug-18	Travel - Lodging	Mt. Airy	Yes	\$241.68
Beth Ann Manifesto	78061	14-Aug-18	16-Aug-18	Travel - Other	Mt. Airy	Yes	\$26.00
Beth Ann Manifesto	78061	14-Aug-18	16-Aug-18	Travel - Subsistence	Mt. Airy	Yes	\$26.34
Beth Ann Manifesto	78061	14-Aug-18	16-Aug-18	Travel - Subsistence	Mt. Airy	Yes	\$62.84
Obra Servesta Kernodle IV	78098	14-Aug-18	14-Aug-18	Travel - Mileage	NA (Executive Session)		\$4.36
Obra Servesta Kernodle IV	78098	14-Aug-18	14-Aug-18	Travel - Other	NA (Executive Session)		\$25.00
Obra Servesta Kernodle IV	78098	14-Aug-18	14-Aug-18	Travel - Transport	NA (Executive Session)		\$64.00
James J Armstrong	77954	14-Aug-18	15-Aug-18	Travel - Lodging	NRT Technology	Yes	\$116.60
James J Armstrong	77954	14-Aug-18	15-Aug-18	Travel - Other	NRT Technology	Yes	\$30.00
James J Armstrong	77954	14-Aug-18	15-Aug-18	Travel - Subsistence	NRT Technology	Yes	\$15.23
Obra Servesta Kernodle IV	78075	15-Aug-18	15-Aug-18	Travel - Mileage	NA (Board Meeting)		\$4.36
Obra Servesta Kernodle IV	78075	15-Aug-18	15-Aug-18	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	78075	15-Aug-18	15-Aug-18	Travel - Transport	NA (Board Meeting)		\$64.00
William E Gavigan	78151	16-Aug-18	16-Aug-18	Travel - Other	DraftKings	Yes	\$20.00
Reginald Charles Wilkins	78131	16-Aug-18	16-Aug-18	Travel - Other	Golden Glo Carpet Cleaners	Yes	\$15.00
Joseph Ottinger III	78161	17-Aug-18	17-Aug-18	Travel - Mileage	Valley Forge		\$24.53
Joseph F Morace	78003	20-Aug-18	23-Aug-18	Travel - Lodging	Galaxy Gaming	Yes	\$249.87
Joseph F Morace	78003	20-Aug-18	23-Aug-18	Travel - Mileage	Galaxy Gaming	Yes	\$29.44
Joseph F Morace	78003	20-Aug-18	23-Aug-18	Travel - Other	Galaxy Gaming	Yes	\$48.17
Joseph F Morace	78003	20-Aug-18	23-Aug-18	Travel - Subsistence	Galaxy Gaming	Yes	\$164.47
Joseph F Morace	78003	20-Aug-18	23-Aug-18	Travel - Transport	Galaxy Gaming	Yes	\$128.66
Jennadi A Ferriola	78004	20-Aug-18	23-Aug-18	Travel - Lodging	Harrah's	Yes	\$249.87
Jennadi A Ferriola	78004	20-Aug-18	23-Aug-18	Travel - Mileage	Harrah's	Yes	\$29.44
Jennadi A Ferriola	78004	20-Aug-18	23-Aug-18	Travel - Other	Harrah's	Yes	\$48.17
Jennadi A Ferriola	78004	20-Aug-18	23-Aug-18	Travel - Subsistence	Harrah's	Yes	\$204.20
Jennadi A Ferriola	78004	20-Aug-18	23-Aug-18	Travel - Transport	Harrah's	Yes	\$105.01
Richard G. Jewell	78164	21-Aug-18	21-Aug-18	Travel - Mileage	NA (Speaking Engagement)		\$46.33
Richard G. Jewell	78164	21-Aug-18	21-Aug-18	Travel - Other	NA (Speaking Engagement)		\$2.60
Kala M DeJuliis	77929	22-Aug-18	23-Aug-18	Travel - Lodging	Novomatic	Yes	\$220.02
Kala M DeJuliis	77929	22-Aug-18	23-Aug-18	Travel - Mileage	Novomatic	Yes	\$19.62



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Kala M DeJuliis	77929	22-Aug-18	23-Aug-18	Travel - Other	Novomatic	Yes	\$28.00
Kala M DeJuliis	77929	22-Aug-18	23-Aug-18	Travel - Subsistence	Novomatic	Yes	\$76.48
Katlyn L Tortorice	77934	22-Aug-18	23-Aug-18	Travel - Lodging	Novomatic	Yes	\$220.02
Katlyn L Tortorice	77934	22-Aug-18	23-Aug-18	Travel - Mileage	Novomatic	Yes	\$19.62
Katlyn L Tortorice	77934	22-Aug-18	23-Aug-18	Travel - Other	Novomatic	Yes	\$63.00
Katlyn L Tortorice	77934	22-Aug-18	23-Aug-18	Travel - Subsistence	Novomatic	Yes	\$75.32
Katlyn L Tortorice	77934	22-Aug-18	23-Aug-18	Travel - Transport	Novomatic	Yes	\$74.32
Amanda M McCay	77922	26-Aug-18	30-Aug-18	Travel - Lodging	IGT	Yes	\$530.12
Amanda M McCay	77922	26-Aug-18	30-Aug-18	Travel - Mileage	IGT	Yes	\$19.62
Amanda M McCay	77922	26-Aug-18	30-Aug-18	Travel - Other	IGT	Yes	\$109.00
Amanda M McCay	77922	26-Aug-18	30-Aug-18	Travel - Subsistence	IGT	Yes	\$173.25
Amanda M McCay	77922	26-Aug-18	30-Aug-18	Travel - Transport	IGT	Yes	\$203.89
Albert Blaine Frank	77923	26-Aug-18	30-Aug-18	Travel - Lodging	IGT	Yes	\$530.12
Albert Blaine Frank	77923	26-Aug-18	30-Aug-18	Travel - Mileage	IGT	Yes	\$19.62
Albert Blaine Frank	77923	26-Aug-18	30-Aug-18	Travel - Other	IGT	Yes	\$49.00
Albert Blaine Frank	77923	26-Aug-18	30-Aug-18	Travel - Subsistence	IGT	Yes	\$216.65
Douglas J Sipe	78059	27-Aug-18	30-Aug-18	Travel - Lodging	Woodlands Fayette, LLC		\$283.02
Douglas J Sipe	78059	27-Aug-18	30-Aug-18	Travel - Other	Woodlands Fayette, LLC		\$9.00
Douglas J Sipe	78059	27-Aug-18	30-Aug-18	Travel - Subsistence	Woodlands Fayette, LLC		\$98.45
Lydia Monti Andrews	78060	27-Aug-18	30-Aug-18	Travel - Lodging	Woodlands Fayette, LLC		\$283.02
Lydia Monti Andrews	78060	27-Aug-18	30-Aug-18	Travel - Other	Woodlands Fayette, LLC		\$9.00
Lydia Monti Andrews	78060	27-Aug-18	30-Aug-18	Travel - Subsistence	Woodlands Fayette, LLC		\$144.98
Colin Knoud MacNamara	78099	27-Aug-18	29-Aug-18	Travel - Lodging	NA (Administrative)		\$220.48
Colin Knoud MacNamara	78099	27-Aug-18	29-Aug-18	Travel - Other	NA (Administrative)		\$20.00
Colin Knoud MacNamara	78099	27-Aug-18	29-Aug-18	Travel - Subsistence	NA (Administrative)		\$56.18
James A Mansueti	78069	28-Aug-18	30-Aug-18	Travel - Lodging	NA (Administrative)		\$240.50
James A Mansueti	78069	28-Aug-18	30-Aug-18	Travel - Subsistence	NA (Administrative)		\$65.57
James A Mansueti	78069	28-Aug-18	30-Aug-18	Travel - Transport	NA (Administrative)		\$115.00
Ramon A Welkom	78070	28-Aug-18	29-Aug-18	Travel - Lodging	Mt. Airy	Yes	\$96.46
Ramon A Welkom	78070	28-Aug-18	29-Aug-18	Travel - Other	Mt. Airy	Yes	\$3.00
Ramon A Welkom	78070	28-Aug-18	29-Aug-18	Travel - Subsistence	Mt. Airy	Yes	\$22.08
Mark D Hemak	78141	28-Aug-18	29-Aug-18	Travel - Lodging	Mt. Airy	Yes	\$96.46
Mark D Hemak	78141	28-Aug-18	29-Aug-18	Travel - Other	Mt. Airy	Yes	\$3.00
Mark D Hemak	78141	28-Aug-18	29-Aug-18	Travel - Subsistence	Mt. Airy	Yes	\$29.13
Dante Santoni Jr	78241	28-Aug-18	28-Aug-18	Travel - Mileage	NA (Speaking Engagement)		\$59.96

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Dante Santoni Jr	78241	28-Aug-18	28-Aug-18	Travel - Other	NA (Speaking Engagement)		\$2.60
Richard L McGarvey	78066	29-Aug-18	30-Aug-18	Travel - Lodging	NA (Speaking Engagement)		\$96.46
Richard L McGarvey	78066	29-Aug-18	30-Aug-18	Travel - Subsistence	NA (Speaking Engagement)		\$18.54
Kerri A Avvisato	78073	29-Aug-18	30-Aug-18	Travel - Lodging	Mohegan Sun	Yes	\$120.75
Kerri A Avvisato	78073	29-Aug-18	30-Aug-18	Travel - Other	Mohegan Sun	Yes	\$3.00
Kerri A Avvisato	78073	29-Aug-18	30-Aug-18	Travel - Subsistence	Mohegan Sun	Yes	\$54.50
Matthew Patrick Loughney	78082	29-Aug-18	30-Aug-18	Travel - Lodging	Mohegan Sun	Yes	\$120.75
Matthew Patrick Loughney	78082	29-Aug-18	30-Aug-18	Travel - Other	Mohegan Sun	Yes	\$3.00
Matthew Patrick Loughney	78082	29-Aug-18	30-Aug-18	Travel - Subsistence	Mohegan Sun	Yes	\$59.00
Douglas Paul Harbach	78097	29-Aug-18	30-Aug-18	Travel - Lodging	NA (Speaking Engagement)		\$129.00
Douglas Paul Harbach	78097	29-Aug-18	30-Aug-18	Travel - Subsistence	NA (Speaking Engagement)		\$8.70
Richard G. Jewell	78165	30-Aug-18	30-Aug-18	Travel - Mileage	NA (Speaking Engagement)		\$90.48
Dustin L. Miller	78052	05-Sep-18	07-Sep-18	Travel - Lodging	Presque Isle, Meadows		\$187.46
Dustin L. Miller	78052	05-Sep-18	07-Sep-18	Travel - Subsistence	Presque Isle, Meadows		\$74.95
Thomas Monaghan	78053	05-Sep-18	07-Sep-18	Travel - Lodging	Presque Isle, Meadows		\$187.46
Thomas Monaghan	78053	05-Sep-18	07-Sep-18	Travel - Subsistence	Presque Isle, Meadows		\$67.18
Connor James Line	78054	05-Sep-18	07-Sep-18	Travel - Lodging	Presque Isle, Meadows		\$187.46
Connor James Line	78054	05-Sep-18	07-Sep-18	Travel - Subsistence	Presque Isle, Meadows		\$81.46
Donna R Sykes	78201	06-Sep-18	06-Sep-18	Travel - Other	NA (Administrative)		\$15.00
Salim D Jackson	78231	06-Sep-18	06-Sep-18	Travel - Other	NA (Administrative)		\$49.95
Salim D Jackson	78231	06-Sep-18	06-Sep-18	Travel - Transport	NA (Administrative)		\$49.86
Richard G. Jewell	77018	10-Sep-18	12-Sep-18	Travel - Lodging	NA (Board Meeting)		\$241.68
Richard G. Jewell	77018	10-Sep-18	12-Sep-18	Travel - Mileage	NA (Board Meeting)		\$239.80
Richard G. Jewell	77018	10-Sep-18	12-Sep-18	Travel - Other	NA (Board Meeting)		\$31.07
Richard G. Jewell	77018	10-Sep-18	12-Sep-18	Travel - Subsistence	NA (Board Meeting)		\$58.50
Kerri A Avvisato	78072	11-Sep-18	13-Sep-18	Travel - Mileage	Emeril Bethlehem Management Company, LLC	Yes	\$10.90
Kerri A Avvisato	78072	11-Sep-18	13-Sep-18	Travel - Other	Emeril Bethlehem Management Company, LLC	Yes	\$12.00
Kerri A Avvisato	78072	11-Sep-18	13-Sep-18	Travel - Subsistence	Emeril Bethlehem Management Company, LLC	Yes	\$29.23
Kerri A Avvisato	78072	11-Sep-18	13-Sep-18	Travel - Transport	Emeril Bethlehem Management Company, LLC	Yes	\$25.00
Matthew Patrick Loughney	78081	11-Sep-18	13-Sep-18	Travel - Mileage	Emeril Bethlehem Management Company, LLC	Yes	\$10.90

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Matthew Patrick Loughney	78081	11-Sep-18	13-Sep-18	Travel - Other	Emeril Bethlehem Management Company, LLC	Yes	\$12.00
Matthew Patrick Loughney	78081	11-Sep-18	13-Sep-18	Travel - Subsistence	Emeril Bethlehem Management Company, LLC	Yes	\$37.72
Matthew Patrick Loughney	78081	11-Sep-18	13-Sep-18	Travel - Transport	Emeril Bethlehem Management Company, LLC	Yes	\$25.00
Dante Santoni Jr	77043	11-Sep-18	12-Sep-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Dante Santoni Jr	77043	11-Sep-18	12-Sep-18	Travel - Mileage	NA (Board Meeting)		\$70.86
Dante Santoni Jr	77043	11-Sep-18	12-Sep-18	Travel - Other	NA (Board Meeting)		\$10.00
Obra Servesta Kernodle IV	78192	11-Sep-18	11-Sep-18	Travel - Mileage	NA (Executive Session)		\$4.36
Obra Servesta Kernodle IV	78192	11-Sep-18	11-Sep-18	Travel - Transport	NA (Executive Session)		\$64.00
Obra Servesta Kernodle IV	78192	11-Sep-18	11-Sep-18	Travel - Other	NA (Executive Session)		\$25.00
Obra Servesta Kernodle IV	78193	12-Sep-18	12-Sep-18	Travel - Mileage	NA (Board Meeting)		\$4.36
Obra Servesta Kernodle IV	78193	12-Sep-18	12-Sep-18	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	78193	12-Sep-18	12-Sep-18	Travel - Transport	NA (Board Meeting)		\$64.00
Christopher M Mendola	78242	12-Sep-18	12-Sep-18	Travel - Mileage	NA (Administrative)		\$141.70
Katlyn L Tortorice	78011	16-Sep-18	21-Sep-18	Travel - Lodging	IGT	Yes	\$682.52
Katlyn L Tortorice	78011	16-Sep-18	21-Sep-18	Travel - Mileage	IGT	Yes	\$19.62
Katlyn L Tortorice	78011	16-Sep-18	21-Sep-18	Travel - Other	IGT	Yes	\$12.00
Katlyn L Tortorice	78011	16-Sep-18	21-Sep-18	Travel - Subsistence	IGT	Yes	\$171.55
Katlyn L Tortorice	78011	16-Sep-18	21-Sep-18	Travel - Transport	IGT	Yes	\$367.19
Kala M DeJuliis	78012	16-Sep-18	21-Sep-18	Travel - Lodging	IGT Global Solutions	Yes	\$682.52
Kala M DeJuliis	78012	16-Sep-18	21-Sep-18	Travel - Mileage	IGT Global Solutions	Yes	\$19.62
Kala M DeJuliis	78012	16-Sep-18	21-Sep-18	Travel - Other	IGT Global Solutions	Yes	\$52.00
Kala M DeJuliis	78012	16-Sep-18	21-Sep-18	Travel - Subsistence	IGT Global Solutions	Yes	\$192.03
Kala M DeJuliis	78012	16-Sep-18	21-Sep-18	Travel - Transport	IGT Global Solutions	Yes	\$94.94
Jeanne L Ort-Motto	78181	16-Sep-18	17-Sep-18	Travel - Lodging	Valley Forge		\$135.68
Jeanne L Ort-Motto	78181	16-Sep-18	17-Sep-18	Travel - Subsistence	Valley Forge		\$46.34
Dante Santoni Jr	78246	18-Sep-18	18-Sep-18	Travel - Mileage	NA (Speaking Engagement)		\$37.06
Dante Santoni Jr	78246	18-Sep-18	18-Sep-18	Travel - Other	NA (Speaking Engagement)		\$2.60
Mark Alan Miller	78062	18-Sep-18	20-Sep-18	Travel - Subsistence	Nemacolin, Rivers, Presque Isle, Meadows		\$99.68
Trevor Adam Hassenbein	78245	18-Sep-18	25-Sep-18	Travel - Transport	Mt. Airy, Sands, Penn National		\$64.05
Sean M Hannon	78063	18-Sep-18	20-Sep-18	Travel - Subsistence	Nemacolin, Rivers, Presque Isle, Meadows		\$105.15

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Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Patrick David Williams	78064	18-Sep-18	20-Sep-18	Travel - Lodging	Rivers, Meadows, Presque Isle, Nemaocolin		\$290.00
Patrick David Williams	78064	18-Sep-18	20-Sep-18	Travel - Subsistence	Rivers, Meadows, Presque Isle, Nemaocolin		\$99.95
Susan L Hensel-Jaroch	78065	18-Sep-18	20-Sep-18	Travel - Subsistence	Rivers, Meadows, Presque Isle, Nemaocolin		\$101.35
Susan L Hensel-Jaroch	78065	18-Sep-18	20-Sep-18	Travel - Lodging	Rivers, Meadows, Presque Isle, Nemaocolin		\$256.00
Obra Servesta Kernodle IV	78232	24-Sep-18	24-Sep-18	Travel - Mileage	NA (Business Meeting)		\$4.36
Obra Servesta Kernodle IV	78232	24-Sep-18	24-Sep-18	Travel - Other	NA (Business Meeting)		\$25.00
Obra Servesta Kernodle IV	78232	24-Sep-18	24-Sep-18	Travel - Transport	NA (Business Meeting)		\$68.00
Susan L Hensel-Jaroch	78234	24-Sep-18	24-Sep-18	Travel - Mileage	NA (Administrative)		\$116.64
Susan L Hensel-Jaroch	78234	24-Sep-18	24-Sep-18	Travel - Other	NA (Administrative)		\$21.74
William E Gavigan	78173	24-Sep-18	26-Sep-18	Travel - Lodging	JDAD, LLC	Yes	\$674.86
William E Gavigan	78173	24-Sep-18	26-Sep-18	Travel - Subsistence	JDAD, LLC	Yes	\$127.63
Jennadi A Ferriola	78174	24-Sep-18	26-Sep-18	Travel - Lodging	JDAD, LLC	Yes	\$674.86
Jennadi A Ferriola	78174	24-Sep-18	26-Sep-18	Travel - Other	JDAD, LLC	Yes	\$102.00
Jennadi A Ferriola	78174	24-Sep-18	26-Sep-18	Travel - Subsistence	JDAD, LLC	Yes	\$117.04
Jennadi A Ferriola	78174	24-Sep-18	26-Sep-18	Travel - Transport	JDAD, LLC	Yes	\$69.89
Dante Santoni Jr	78196	25-Sep-18	25-Sep-18	Travel - Mileage	NA (Business Meeting)		\$70.86
Dante Santoni Jr	78196	25-Sep-18	25-Sep-18	Travel - Other	NA (Business Meeting)		\$30.00
Trevor Adam Hassenbein	78199	26-Sep-18	26-Sep-18	Travel - Mileage	NA (Administrative)		\$17.99
Trevor Adam Hassenbein	78199	26-Sep-18	26-Sep-18	Travel - Other	NA (Administrative)		\$15.00
Darci Linn Leezer	78175	26-Sep-18	27-Sep-18	Travel - Lodging	NA (Administrative)		\$120.84
Darci Linn Leezer	78175	26-Sep-18	27-Sep-18	Travel - Subsistence	NA (Administrative)		\$68.34
Kala M DeJuliis	78211	26-Sep-18	27-Sep-18	Travel - Lodging	NA (Administrative)		\$120.84
Kala M DeJuliis	78211	26-Sep-18	27-Sep-18	Travel - Other	NA (Administrative)		\$10.00
Kala M DeJuliis	78211	26-Sep-18	27-Sep-18	Travel - Subsistence	NA (Administrative)		\$58.73
Douglas Paul Harbach	78068	27-Sep-18	28-Sep-18	Travel - Lodging	NA (Speaking Engagement)		\$109.00
Douglas Paul Harbach	78068	27-Sep-18	28-Sep-18	Travel - Subsistence	NA (Speaking Engagement)		\$15.74
Justin S Swogger	78202	28-Sep-18	28-Sep-18	Travel - Other	Nemaocolin		\$9.40
Justin S Swogger	78202	28-Sep-18	28-Sep-18	Travel - Transport	Nemaocolin		\$28.23
Matthew C. Ferro	78262	01-Oct-18	02-Oct-18	Travel - Subsistence	NA (New Employee Orientation)		\$23.28
Matthew C. Ferro	78262	01-Oct-18	02-Oct-18	Travel - Transport	NA (New Employee Orientation)		\$86.43
Richard G. Jewell	77411	01-Oct-18	03-Oct-18	Travel - Lodging	NA (Board Meeting)		\$245.92

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Richard G. Jewell	77411	01-Oct-18	03-Oct-18	Travel - Mileage	NA (Board Meeting)		\$239.80
Richard G. Jewell	77411	01-Oct-18	03-Oct-18	Travel - Other	NA (Board Meeting)		\$31.07
Richard G. Jewell	77411	01-Oct-18	03-Oct-18	Travel - Subsistence	NA (Board Meeting)		\$119.18
Paul George Mauro	78183	01-Oct-18	02-Oct-18	Travel - Lodging	NA (Administrative)		\$122.24
Kathy Irene Filbey	78212	01-Oct-18	04-Oct-18	Travel - Lodging	Sands, Everi, Second State Gaming	Yes	\$485.89
Kathy Irene Filbey	78212	01-Oct-18	04-Oct-18	Travel - Mileage	Sands, Everi, Second State Gaming	Yes	\$24.00
Kathy Irene Filbey	78212	01-Oct-18	04-Oct-18	Travel - Other	Sands, Everi, Second State Gaming	Yes	\$85.20
Kathy Irene Filbey	78212	01-Oct-18	04-Oct-18	Travel - Subsistence	Sands, Everi, Second State Gaming	Yes	\$190.42
Kathy Irene Filbey	78212	01-Oct-18	04-Oct-18	Travel - Transport	Sands, Everi, Second State Gaming	Yes	\$215.82
William Sulon	78213	01-Oct-18	04-Oct-18	Travel - Lodging	Sands, Everi, Second State Gaming	Yes	\$485.89
William Sulon	78213	01-Oct-18	04-Oct-18	Travel - Mileage	Sands, Everi, Second State Gaming	Yes	\$24.00
William Sulon	78213	01-Oct-18	04-Oct-18	Travel - Other	Sands, Everi, Second State Gaming	Yes	\$128.40
William Sulon	78213	01-Oct-18	04-Oct-18	Travel - Subsistence	Sands, Everi, Second State Gaming	Yes	\$142.09
William Sulon	78213	01-Oct-18	04-Oct-18	Travel - Transport	Sands, Everi, Second State Gaming	Yes	\$50.00
Katherine L. Johnson	78200	01-Oct-18	02-Oct-18	Travel - Mileage	NA (New Employee Orientation)		\$219.09
Katherine L. Johnson	78200	01-Oct-18	02-Oct-18	Travel - Other	NA (New Employee Orientation)		\$53.50
Sean Freddy Logan	77024	02-Oct-18	03-Oct-18	Travel - Lodging	NA (Board Meeting)		\$110.24
Sean Freddy Logan	77024	02-Oct-18	03-Oct-18	Travel - Subsistence	NA (Board Meeting)		\$31.56
Dante Santoni Jr	78197	02-Oct-18	02-Oct-18	Travel - Mileage	Penn National		\$70.86
Dante Santoni Jr	78197	02-Oct-18	02-Oct-18	Travel - Other	Penn National		\$15.00
David M Barasch	78235	02-Oct-18	02-Oct-18	Travel - Mileage	Penn National		\$17.99
Kathy M Manderino	78243	02-Oct-18	02-Oct-18	Travel - Mileage	Penn National		\$16.90
James J Armstrong	78092	02-Oct-18	03-Oct-18	Travel - Lodging	Parx, SugarHouse	Yes	\$116.60
James J Armstrong	78092	02-Oct-18	03-Oct-18	Travel - Other	Parx, SugarHouse	Yes	\$30.00
James J Armstrong	78092	02-Oct-18	03-Oct-18	Travel - Subsistence	Parx, SugarHouse	Yes	\$20.98
Richard D Sherman	78261	03-Oct-18	03-Oct-18	Travel - Other	NA (Speaking Engagement)		\$6.00
Dante Santoni Jr	78198	03-Oct-18	03-Oct-18	Travel - Mileage	NA (Board Meeting)		\$70.86
Dante Santoni Jr	78198	03-Oct-18	03-Oct-18	Travel - Other	NA (Board Meeting)		\$30.00
Obra Servesta Kernodle IV	78244	03-Oct-18	03-Oct-18	Travel - Mileage	NA (Board Meeting)		\$4.36
Obra Servesta Kernodle IV	78244	03-Oct-18	03-Oct-18	Travel - Other	NA (Board Meeting)		\$30.00
Obra Servesta Kernodle IV	78244	03-Oct-18	03-Oct-18	Travel - Transport	NA (Board Meeting)		\$68.00
Trevor Adam Hassenbein	78247	04-Oct-18	05-Oct-18	Travel - Other	Valley Forge		\$17.50
Trevor Adam Hassenbein	78247	04-Oct-18	05-Oct-18	Travel - Transport	Valley Forge		\$47.47
Percival I O'Shaughnessy	78372	05-Oct-18	15-Oct-18	Travel - Mileage	Valley Forge		\$100.84
Obra Servesta Kernodle IV	78111	07-Oct-18	12-Oct-18	Travel - Subsistence	NA (Conference Attendance)		\$411.33

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Obra Servesta Kernodle IV	78111	07-Oct-18	12-Oct-18	Travel - Transport	NA (Conference Attendance)		\$50.00
Kevin F O'Toole	78041	07-Oct-18	13-Oct-18	Travel - Lodging	NA (Conference Attendance)		\$989.78
Kevin F O'Toole	78041	07-Oct-18	13-Oct-18	Travel - Other	NA (Conference Attendance)		\$374.00
Kevin F O'Toole	78041	07-Oct-18	13-Oct-18	Travel - Subsistence	NA (Conference Attendance)		\$368.41
Kevin F O'Toole	78041	07-Oct-18	13-Oct-18	Travel - Transport	NA (Conference Attendance)		\$283.37
Richard D Sherman	78058	07-Oct-18	12-Oct-18	Travel - Lodging	NA (Conference Attendance)		\$623.23
Richard D Sherman	78058	07-Oct-18	12-Oct-18	Travel - Mileage	NA (Conference Attendance)		\$12.00
Richard D Sherman	78058	07-Oct-18	12-Oct-18	Travel - Subsistence	NA (Conference Attendance)		\$351.45
Richard D Sherman	78058	07-Oct-18	12-Oct-18	Travel - Transport	NA (Conference Attendance)		\$80.83
Susan L Hensel-Jaroch	78091	07-Oct-18	12-Oct-18	Travel - Lodging	NA (Conference Attendance)		\$833.35
Susan L Hensel-Jaroch	78091	07-Oct-18	12-Oct-18	Travel - Other	NA (Conference Attendance)		\$57.00
Susan L Hensel-Jaroch	78091	07-Oct-18	12-Oct-18	Travel - Subsistence	NA (Conference Attendance)		\$307.84
Susan L Hensel-Jaroch	78091	07-Oct-18	12-Oct-18	Travel - Transport	NA (Conference Attendance)		\$101.11
Heather Leigh Worner	77932	07-Oct-18	12-Oct-18	Travel - Lodging	NA (Conference Attendance)		\$907.05
Heather Leigh Worner	77932	07-Oct-18	12-Oct-18	Travel - Mileage	NA (Conference Attendance)		\$12.00
Heather Leigh Worner	77932	07-Oct-18	12-Oct-18	Travel - Other	NA (Conference Attendance)		\$57.00
Heather Leigh Worner	77932	07-Oct-18	12-Oct-18	Travel - Subsistence	NA (Conference Attendance)		\$231.13
Heather Leigh Worner	77932	07-Oct-18	12-Oct-18	Travel - Transport	NA (Conference Attendance)		\$125.40
Claire Betty Yantis	78033	07-Oct-18	12-Oct-18	Travel - Lodging	NA (Conference Attendance)		\$730.33
Claire Betty Yantis	78033	07-Oct-18	12-Oct-18	Travel - Other	NA (Conference Attendance)		\$57.00
Claire Betty Yantis	78033	07-Oct-18	12-Oct-18	Travel - Subsistence	NA (Conference Attendance)		\$287.00
Claire Betty Yantis	78033	07-Oct-18	12-Oct-18	Travel - Transport	NA (Conference Attendance)		\$138.73
Christopher A Costigan	78282	09-Oct-18	09-Oct-18	Travel - Transport	NA (Administrative)		\$5.00
Dante Santoni Jr	78341	11-Oct-18	11-Oct-18	Travel - Mileage	NA (Speaking Engagement)		\$41.42
Douglas Paul Harbach	78216	11-Oct-18	12-Oct-18	Travel - Lodging	NA (Speaking Engagements)		\$123.11
Douglas Paul Harbach	78216	11-Oct-18	12-Oct-18	Travel - Subsistence	NA (Speaking Engagements)		\$21.85
Mark D Hemak	78182	15-Oct-18	19-Oct-18	Travel - Subsistence	TSG Interactive	Yes	\$204.29
Mark D Hemak	78182	15-Oct-18	19-Oct-18	Travel - Lodging	TSG Interactive	Yes	\$667.52
Mark D Hemak	78182	15-Oct-18	19-Oct-18	Travel - Mileage	TSG Interactive	Yes	\$143.88
Mark D Hemak	78182	15-Oct-18	19-Oct-18	Travel - Transport	TSG Interactive	Yes	\$268.29
Mark D Hemak	78182	15-Oct-18	19-Oct-18	Travel - Other	TSG Interactive	Yes	\$67.00
Matthew Patrick Loughney	78221	15-Oct-18	19-Oct-18	Travel - Lodging	TSG Interactive	Yes	\$667.52
Matthew Patrick Loughney	78221	15-Oct-18	19-Oct-18	Travel - Other	TSG Interactive	Yes	\$12.00
Matthew Patrick Loughney	78221	15-Oct-18	19-Oct-18	Travel - Subsistence	TSG Interactive	Yes	\$232.54
Matthew Patrick Loughney	78221	15-Oct-18	19-Oct-18	Travel - Transport	TSG Interactive	Yes	\$50.00

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Samantha J. Laird	78171	16-Oct-18	18-Oct-18	Travel - Lodging	Media Techs	Yes	\$207.18
Samantha J. Laird	78171	16-Oct-18	18-Oct-18	Travel - Other	Media Techs	Yes	\$12.00
Samantha J. Laird	78171	16-Oct-18	18-Oct-18	Travel - Subsistence	Media Techs	Yes	\$45.58
Samantha J. Laird	78171	16-Oct-18	18-Oct-18	Travel - Transport	Media Techs	Yes	\$32.92
Christopher A Costigan	78281	16-Oct-18	16-Oct-18	Travel - Mileage	NA (Administrative)		\$25.07
Christopher A Costigan	78281	16-Oct-18	16-Oct-18	Travel - Other	NA (Administrative)		\$11.40
William T Dobbins	78172	16-Oct-18	18-Oct-18	Travel - Lodging	Media Techs	Yes	\$207.18
William T Dobbins	78172	16-Oct-18	18-Oct-18	Travel - Other	Media Techs	Yes	\$12.00
William T Dobbins	78172	16-Oct-18	18-Oct-18	Travel - Subsistence	Media Techs	Yes	\$100.13
William T Dobbins	78172	16-Oct-18	18-Oct-18	Travel - Transport	Media Techs	Yes	\$100.00
Sean J. Fleming	78184	16-Oct-18	18-Oct-18	Travel - Lodging	Fantasy Draft	Yes	\$299.66
Sean J. Fleming	78184	16-Oct-18	18-Oct-18	Travel - Mileage	Fantasy Draft	Yes	\$26.16
Sean J. Fleming	78184	16-Oct-18	18-Oct-18	Travel - Other	Fantasy Draft	Yes	\$33.00
Sean J. Fleming	78184	16-Oct-18	18-Oct-18	Travel - Subsistence	Fantasy Draft	Yes	\$116.27
Sean J. Fleming	78184	16-Oct-18	18-Oct-18	Travel - Transport	Fantasy Draft	Yes	\$171.84
Reginald Charles Wilkins	78215	16-Oct-18	18-Oct-18	Travel - Lodging	Fantasy Draft	Yes	\$299.66
Reginald Charles Wilkins	78215	16-Oct-18	18-Oct-18	Travel - Other	Fantasy Draft	Yes	\$3.00
Reginald Charles Wilkins	78215	16-Oct-18	18-Oct-18	Travel - Subsistence	Fantasy Draft	Yes	\$82.55
Reginald Charles Wilkins	78215	16-Oct-18	18-Oct-18	Travel - Transport	Fantasy Draft	Yes	\$58.06
Thomas M Smith Jr	78178	17-Oct-18	19-Oct-18	Travel - Lodging	Churchill Downs	Yes	\$523.62
Thomas M Smith Jr	78178	17-Oct-18	19-Oct-18	Travel - Mileage	Churchill Downs	Yes	\$19.62
Thomas M Smith Jr	78178	17-Oct-18	19-Oct-18	Travel - Other	Churchill Downs	Yes	\$28.00
Thomas M Smith Jr	78178	17-Oct-18	19-Oct-18	Travel - Subsistence	Churchill Downs	Yes	\$142.47
Thomas M Smith Jr	78178	17-Oct-18	19-Oct-18	Travel - Transport	Churchill Downs	Yes	\$170.45
Dwight Clay	78179	17-Oct-18	19-Oct-18	Travel - Lodging	Churchill Downs	Yes	\$523.62
Dwight Clay	78179	17-Oct-18	19-Oct-18	Travel - Mileage	Churchill Downs	Yes	\$19.62
Dwight Clay	78179	17-Oct-18	19-Oct-18	Travel - Other	Churchill Downs	Yes	\$28.00
Dwight Clay	78179	17-Oct-18	19-Oct-18	Travel - Subsistence	Churchill Downs	Yes	\$101.13
Donna R Sykes	78283	19-Oct-18	19-Oct-18	Travel - Other	NA (Administrative)		\$15.00
Trevor Adam Hassenbein	78374	22-Oct-18	26-Oct-18	Travel - Other	NA (Administrative)		\$30.00
Trevor Adam Hassenbein	78374	22-Oct-18	26-Oct-18	Travel - Transport	NA (Administrative)		\$51.20
Nicholas Guy Valvano	78271	23-Oct-18	26-Oct-18	Travel - Lodging	Commonwealth Gaming	Yes	\$746.67
Nicholas Guy Valvano	78271	23-Oct-18	26-Oct-18	Travel - Mileage	Commonwealth Gaming	Yes	\$10.90
Nicholas Guy Valvano	78271	23-Oct-18	26-Oct-18	Travel - Other	Commonwealth Gaming	Yes	\$237.00
Nicholas Guy Valvano	78271	23-Oct-18	26-Oct-18	Travel - Subsistence	Commonwealth Gaming	Yes	\$193.58

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Nicholas Guy Valvano	78271	23-Oct-18	26-Oct-18	Travel - Transport	Commonwealth Gaming	Yes	\$293.83
Kerri A Avvisato	78272	23-Oct-18	26-Oct-18	Travel - Lodging	Commonwealth Gaming	Yes	\$746.67
Kerri A Avvisato	78272	23-Oct-18	26-Oct-18	Travel - Mileage	Commonwealth Gaming	Yes	\$10.90
Kerri A Avvisato	78272	23-Oct-18	26-Oct-18	Travel - Other	Commonwealth Gaming	Yes	\$57.00
Kerri A Avvisato	78272	23-Oct-18	26-Oct-18	Travel - Subsistence	Commonwealth Gaming	Yes	\$186.07
Kerri A Avvisato	78272	23-Oct-18	26-Oct-18	Travel - Transport	Commonwealth Gaming	Yes	\$60.00
Michael R Rosenberry	78291	24-Oct-18	25-Oct-18	Travel - Lodging	NA (Administrative)		\$99.00
Michael R Rosenberry	78291	24-Oct-18	25-Oct-18	Travel - Subsistence	NA (Administrative)		\$35.35
Richard G. Jewell	77016	29-Oct-18	31-Oct-18	Travel - Lodging	NA (Board Meeting)		\$241.68
Richard G. Jewell	77016	29-Oct-18	31-Oct-18	Travel - Mileage	NA (Board Meeting)		\$239.80
Richard G. Jewell	77016	29-Oct-18	31-Oct-18	Travel - Other	NA (Board Meeting)		\$31.07
Richard G. Jewell	77016	29-Oct-18	31-Oct-18	Travel - Subsistence	NA (Board Meeting)		\$79.10
William Sulon	78292	29-Oct-18	31-Oct-18	Travel - Lodging	Aruze Gaming America	Yes	\$197.80
William Sulon	78292	29-Oct-18	31-Oct-18	Travel - Mileage	Aruze Gaming America	Yes	\$12.00
William Sulon	78292	29-Oct-18	31-Oct-18	Travel - Other	Aruze Gaming America	Yes	\$65.00
William Sulon	78292	29-Oct-18	31-Oct-18	Travel - Subsistence	Aruze Gaming America	Yes	\$135.23
William Sulon	78292	29-Oct-18	31-Oct-18	Travel - Transport	Aruze Gaming America	Yes	\$176.32
Dwight Clay	78185	29-Oct-18	31-Oct-18	Travel - Lodging	Aruze Gaming America	Yes	\$263.90
Dwight Clay	78185	29-Oct-18	31-Oct-18	Travel - Mileage	Aruze Gaming America	Yes	\$19.62
Dwight Clay	78185	29-Oct-18	31-Oct-18	Travel - Other	Aruze Gaming America	Yes	\$30.00
Dwight Clay	78185	29-Oct-18	31-Oct-18	Travel - Subsistence	Aruze Gaming America	Yes	\$84.11
Dwight Clay	78185	29-Oct-18	31-Oct-18	Travel - Transport	Aruze Gaming America	Yes	\$87.96
Colin Knoud MacNamara	78180	29-Oct-18	30-Oct-18	Travel - Lodging	NA (Administrative)		\$114.48
Colin Knoud MacNamara	78180	29-Oct-18	30-Oct-18	Travel - Other	NA (Administrative)		\$10.00
Sean Freddy Logan	77000	30-Oct-18	31-Oct-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Sean Freddy Logan	77000	30-Oct-18	31-Oct-18	Travel - Subsistence	NA (Board Meeting)		\$39.84
Dante Santoni Jr	77045	30-Oct-18	31-Oct-18	Travel - Lodging	NA (Board Meeting)		\$122.96
Dante Santoni Jr	77045	30-Oct-18	31-Oct-18	Travel - Mileage	NA (Board Meeting)		\$70.86
Dante Santoni Jr	77045	30-Oct-18	31-Oct-18	Travel - Subsistence	NA (Board Meeting)		\$20.00
Obra Servesta Kernodle IV	78263	30-Oct-18	30-Oct-18	Travel - Mileage	NA (Executive Session)		\$4.36
Obra Servesta Kernodle IV	78263	30-Oct-18	30-Oct-18	Travel - Other	NA (Executive Session)		\$25.00
Obra Servesta Kernodle IV	78263	30-Oct-18	30-Oct-18	Travel - Transport	NA (Executive Session)		\$68.00
James J Armstrong	78094	30-Oct-18	31-Oct-18	Travel - Lodging	Stadium Casino	Yes	\$116.60
James J Armstrong	78094	30-Oct-18	31-Oct-18	Travel - Other	Stadium Casino	Yes	\$30.00
James J Armstrong	78094	30-Oct-18	31-Oct-18	Travel - Subsistence	Stadium Casino	Yes	\$17.61



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Obra Servesta Kernodle IV	78311	31-Oct-18	31-Oct-18	Travel - Mileage	NA (Board Meeting)		\$4.36
Obra Servesta Kernodle IV	78311	31-Oct-18	31-Oct-18	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	78311	31-Oct-18	31-Oct-18	Travel - Transport	NA (Board Meeting)		\$68.00
David M Barasch	78264	01-Nov-18	01-Nov-18	Travel - Mileage	Penn National		\$37.06
Dante Santoni Jr	78521	01-Nov-18	01-Nov-18	Travel - Mileage	Penn National		\$58.86
Merritt Catherine Reitzel	78275	01-Nov-18	01-Nov-18	Travel - Mileage	Penn National		\$28.34
Kathy M Manderino	78312	01-Nov-18	01-Nov-18	Travel - Mileage	Penn National		\$32.16
Lydia Monti Andrews	78284	01-Nov-18	01-Nov-18	Travel - Transport	SugarHouse		\$68.00
Anthony Jay Pagliaro	78321	01-Nov-18	01-Nov-18	Travel - Transport	SugarHouse		\$101.54
Timothy J Pappas	78373	02-Nov-18	02-Nov-18	Travel - Mileage	Penn National		\$102.46
James A Mansueti	78331	02-Nov-18	02-Nov-18	Travel - Other	Nemacolin		\$9.40
James A Mansueti	78331	02-Nov-18	02-Nov-18	Travel - Transport	Nemacolin		\$23.75
Matthew Patrick Loughney	78176	04-Nov-18	08-Nov-18	Travel - Lodging	Geocomply Solutions	Yes	\$721.49
Matthew Patrick Loughney	78176	04-Nov-18	08-Nov-18	Travel - Other	Geocomply Solutions	Yes	\$12.00
Matthew Patrick Loughney	78176	04-Nov-18	08-Nov-18	Travel - Subsistence	Geocomply Solutions	Yes	\$228.14
Matthew Patrick Loughney	78176	04-Nov-18	08-Nov-18	Travel - Transport	Geocomply Solutions	Yes	\$54.57
Kerri A Avvisato	78177	04-Nov-18	08-Nov-18	Travel - Lodging	Geocomply Solutions	Yes	\$722.01
Kerri A Avvisato	78177	04-Nov-18	08-Nov-18	Travel - Mileage	Geocomply Solutions	Yes	\$130.80
Kerri A Avvisato	78177	04-Nov-18	08-Nov-18	Travel - Other	Geocomply Solutions	Yes	\$176.75
Kerri A Avvisato	78177	04-Nov-18	08-Nov-18	Travel - Subsistence	Geocomply Solutions	Yes	\$200.44
Kerri A Avvisato	78177	04-Nov-18	08-Nov-18	Travel - Transport	Geocomply Solutions	Yes	\$217.27
Douglas Paul Harbach	78301	05-Nov-18	06-Nov-18	Travel - Lodging	NA (Speaking Engagement)		\$120.84
Obra Servesta Kernodle IV	78381	07-Nov-18	07-Nov-18	Travel - Mileage	NA (Business Meeting)		\$4.36
Obra Servesta Kernodle IV	78381	07-Nov-18	07-Nov-18	Travel - Other	NA (Business Meeting)		\$25.00
Obra Servesta Kernodle IV	78381	07-Nov-18	07-Nov-18	Travel - Transport	NA (Business Meeting)		\$68.00
Darci Linn Leezer	78285	08-Nov-18	09-Nov-18	Travel - Other	NA (Administrative)		\$70.00
Darci Linn Leezer	78285	08-Nov-18	09-Nov-18	Travel - Subsistence	NA (Administrative)		\$33.51
Darci Linn Leezer	78285	08-Nov-18	09-Nov-18	Travel - Lodging	NA (Administrative)		\$114.48
Percival I O'Shaughnessy	78522	08-Nov-18	30-Nov-18	Travel - Mileage	Valley Forge		\$233.34
Lisa D McClain	78342	08-Nov-18	08-Nov-18	Travel - Transport	NA (Continuing Legal Education)		\$120.15
William Sulon	78411	13-Nov-18	13-Nov-18	Travel - Other	Sands	Yes	\$22.00
Jennadi A Ferriola	78403	14-Nov-18	17-Nov-18	Travel - Lodging	Sports Information Svcs, William Hill	Yes	\$543.04
Jennadi A Ferriola	78403	14-Nov-18	17-Nov-18	Travel - Mileage	Sports Information Svcs, William Hill	Yes	\$29.44
Jennadi A Ferriola	78403	14-Nov-18	17-Nov-18	Travel - Other	Sports Information Svcs, William Hill	Yes	\$118.07
Jennadi A Ferriola	78403	14-Nov-18	17-Nov-18	Travel - Subsistence	Sports Information Svcs, William Hill	Yes	\$244.00

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Jennadi A Ferriola	78403	14-Nov-18	17-Nov-18	Travel - Transport	Sports Information Svcs, William Hill	Yes	\$83.57
William E Gavigan	78404	14-Nov-18	17-Nov-18	Travel - Lodging	Kambi, William Hill	Yes	\$477.57
William E Gavigan	78404	14-Nov-18	17-Nov-18	Travel - Mileage	Kambi, William Hill	Yes	\$27.26
William E Gavigan	78404	14-Nov-18	17-Nov-18	Travel - Other	Kambi, William Hill	Yes	\$127.17
William E Gavigan	78404	14-Nov-18	17-Nov-18	Travel - Subsistence	Kambi, William Hill	Yes	\$308.54
William E Gavigan	78404	14-Nov-18	17-Nov-18	Travel - Transport	Kambi, William Hill	Yes	\$348.81
Donna R Sykes	78431	14-Nov-18	14-Nov-18	Travel - Other	NA (Administrative)		\$15.00
Marcia B Shaffer	78451	14-Nov-18	14-Nov-18	Travel - Other	Stadium Casino	Yes	\$30.00
Douglas J Sipe	78461	20-Nov-18	21-Nov-18	Travel - Subsistence	Rivers		\$31.77
Douglas J Sipe	78461	20-Nov-18	21-Nov-18	Travel - Other	Rivers		\$25.00
Douglas J Sipe	78461	20-Nov-18	21-Nov-18	Travel - Lodging	Rivers		\$109.00
Douglas J Sipe	78461	20-Nov-18	21-Nov-18	Travel - Transport	Rivers		\$26.65
Charles Gustav Kelley	78393	25-Nov-18	28-Nov-18	Travel - Lodging	IGT Global Solutions	Yes	\$421.92
Charles Gustav Kelley	78393	25-Nov-18	28-Nov-18	Travel - Mileage	IGT Global Solutions	Yes	\$19.62
Charles Gustav Kelley	78393	25-Nov-18	28-Nov-18	Travel - Subsistence	IGT Global Solutions	Yes	\$130.11
Charles Gustav Kelley	78393	25-Nov-18	28-Nov-18	Travel - Transport	IGT Global Solutions	Yes	\$19.42
Joseph P Grado	78391	25-Nov-18	28-Nov-18	Travel - Lodging	IGT Global Solutions	Yes	\$421.92
Joseph P Grado	78391	25-Nov-18	28-Nov-18	Travel - Mileage	IGT Global Solutions	Yes	\$19.62
Joseph P Grado	78391	25-Nov-18	28-Nov-18	Travel - Transport	IGT Global Solutions	Yes	\$190.62
Joseph P Grado	78391	25-Nov-18	28-Nov-18	Travel - Subsistence	IGT Global Solutions	Yes	\$141.95
Joseph P Grado	78391	25-Nov-18	28-Nov-18	Travel - Other	IGT Global Solutions	Yes	\$74.00
Nicholas Scott Underwood	78523	26-Nov-18	27-Nov-18	Travel - Subsistence	NA (New Employee Orientation)		\$36.99
Richard G. Jewell	77017	26-Nov-18	28-Nov-18	Travel - Subsistence	NA (Board Meeting)		\$89.79
Richard G. Jewell	77017	26-Nov-18	28-Nov-18	Travel - Lodging	NA (Board Meeting)		\$241.68
Richard G. Jewell	77017	26-Nov-18	28-Nov-18	Travel - Mileage	NA (Board Meeting)		\$239.80
Richard G. Jewell	77017	26-Nov-18	28-Nov-18	Travel - Other	NA (Board Meeting)		\$31.07
Paul George Mauro	78473	26-Nov-18	27-Nov-18	Travel - Lodging	NA (Administrative)		\$117.10
William Sulon	78405	26-Nov-18	30-Nov-18	Travel - Transport	Sands	Yes	\$263.22
William Sulon	78405	26-Nov-18	30-Nov-18	Travel - Lodging	Sands	Yes	\$414.96
William Sulon	78405	26-Nov-18	30-Nov-18	Travel - Mileage	Sands	Yes	\$12.00
William Sulon	78405	26-Nov-18	30-Nov-18	Travel - Other	Sands	Yes	\$109.80
William Sulon	78405	26-Nov-18	30-Nov-18	Travel - Subsistence	Sands	Yes	\$161.84
Janel A. Latterner	78406	26-Nov-18	30-Nov-18	Travel - Mileage	Sands	Yes	\$12.00
Janel A. Latterner	78406	26-Nov-18	30-Nov-18	Travel - Transport	Sands	Yes	\$60.00
Janel A. Latterner	78406	26-Nov-18	30-Nov-18	Travel - Subsistence	Sands	Yes	\$107.60

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Janel A. Latterner	78406	26-Nov-18	30-Nov-18	Travel - Other	Sands	Yes	\$57.50
Janel A. Latterner	78406	26-Nov-18	30-Nov-18	Travel - Lodging	Sands	Yes	\$414.96
George Joseph Schatzel Jr	78513	26-Nov-18	26-Nov-18	Travel - Other	NA (New Employee Orientation)		\$30.00
George Joseph Schatzel Jr	78513	26-Nov-18	26-Nov-18	Travel - Mileage	NA (New Employee Orientation)		\$129.72
Nicholas Scott Underwood	78523	26-Nov-18	27-Nov-18	Travel - Other	NA (New Employee Orientation)		\$39.36
Nicholas Scott Underwood	78523	26-Nov-18	27-Nov-18	Travel - Mileage	NA (New Employee Orientation)		\$189.66
Nicholas Scott Underwood	78523	26-Nov-18	27-Nov-18	Travel - Subsistence	NA (New Employee Orientation)		\$6.25
Sean Freddy Logan	77042	27-Nov-18	28-Nov-18	Travel - Mileage	NA (Board Meeting)		\$210.38
Sean Freddy Logan	77042	27-Nov-18	28-Nov-18	Travel - Other	NA (Board Meeting)		\$46.24
Sean Freddy Logan	77042	27-Nov-18	28-Nov-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Sean Freddy Logan	77042	27-Nov-18	28-Nov-18	Travel - Subsistence	NA (Board Meeting)		\$50.49
Dante Santoni Jr	77044	27-Nov-18	28-Nov-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Dante Santoni Jr	77044	27-Nov-18	28-Nov-18	Travel - Subsistence	NA (Board Meeting)		\$41.00
Dante Santoni Jr	77044	27-Nov-18	28-Nov-18	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	77044	27-Nov-18	28-Nov-18	Travel - Mileage	NA (Board Meeting)		\$70.86
James J Armstrong	78095	27-Nov-18	28-Nov-18	Travel - Subsistence	Stadium Casino	Yes	\$21.79
James J Armstrong	78095	27-Nov-18	28-Nov-18	Travel - Other	Stadium Casino	Yes	\$30.00
James J Armstrong	78095	27-Nov-18	28-Nov-18	Travel - Lodging	Stadium Casino	Yes	\$116.60
Beth Ann Manifesto	78274	27-Nov-18	29-Nov-18	Travel - Subsistence	Mohegan Sun	Yes	\$118.54
Beth Ann Manifesto	78274	27-Nov-18	29-Nov-18	Travel - Other	Mohegan Sun	Yes	\$26.00
Beth Ann Manifesto	78274	27-Nov-18	29-Nov-18	Travel - Lodging	Mohegan Sun	Yes	\$245.92
Beth Ann Manifesto	78274	27-Nov-18	29-Nov-18	Travel - Transport	Mohegan Sun	Yes	\$72.39
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
Kevin F O'Toole	78474	28-Nov-18	29-Nov-18	Travel - Subsistence	Rivers		\$30.78
Kevin F O'Toole	78474	28-Nov-18	29-Nov-18	Travel - Lodging	Rivers		\$125.00
Obra Servesta Kernodle IV	78482	28-Nov-18	28-Nov-18	Travel - Mileage	NA (Board Meeting)		\$4.36
Obra Servesta Kernodle IV	78482	28-Nov-18	28-Nov-18	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	78482	28-Nov-18	28-Nov-18	Travel - Transport	NA (Board Meeting)		\$68.00
William T Dobbins	78511	28-Nov-18	28-Nov-18	Travel - Other	Stadium Casino	Yes	\$30.00
Kevin C Kile	78481	28-Nov-18	29-Nov-18	Travel - Subsistence	Rivers		\$31.26
Kevin C Kile	78481	28-Nov-18	29-Nov-18	Travel - Lodging	Rivers		\$125.00
Kevin C Kile	78481	28-Nov-18	29-Nov-18	Travel - Other	Rivers		\$17.00
James A Mansueti	78402	29-Nov-18	30-Nov-18	Travel - Transport	Presque Isle		\$35.00
James A Mansueti	78402	29-Nov-18	30-Nov-18	Travel - Lodging	Presque Isle		\$102.82

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James A Mansueti	78402	29-Nov-18	30-Nov-18	Travel - Subsistence	Presque Isle		\$25.40
Justin S Swogger	78401	29-Nov-18	30-Nov-18	Travel - Lodging	Presque Isle		\$102.82
Justin S Swogger	78401	29-Nov-18	30-Nov-18	Travel - Subsistence	Presque Isle		\$37.15
Kevin F O'Toole	78371	03-Dec-18	05-Dec-18	Travel - Other	Mt. Airy, Stadium Casino		\$27.00
Kevin F O'Toole	78371	03-Dec-18	05-Dec-18	Travel - Subsistence	Mt. Airy, Stadium Casino		\$54.30
Kevin F O'Toole	78371	03-Dec-18	05-Dec-18	Travel - Lodging	Mt. Airy, Stadium Casino		\$227.82
Richard L McGarvey	78408	03-Dec-18	05-Dec-18	Travel - Lodging	Mt. Airy, Stadium Casino		\$265.00
Richard L McGarvey	78408	03-Dec-18	05-Dec-18	Travel - Other	Mt. Airy, Stadium Casino		\$54.00
Richard L McGarvey	78408	03-Dec-18	05-Dec-18	Travel - Subsistence	Mt. Airy, Stadium Casino		\$50.18
Merritt Catherine Reitzel	78471	04-Dec-18	05-Dec-18	Travel - Lodging	Mt. Airy, Stadium Casino		\$125.00
Dante Santoni Jr	78472	04-Dec-18	05-Dec-18	Travel - Lodging	Mt. Airy, Stadium Casino		\$125.00
Dante Santoni Jr	78472	04-Dec-18	05-Dec-18	Travel - Mileage	Mt. Airy, Stadium Casino		\$331.92
Dante Santoni Jr	78472	04-Dec-18	05-Dec-18	Travel - Other	Mt. Airy, Stadium Casino		\$75.32
David M Barasch	78475	04-Dec-18	05-Dec-18	Travel - Mileage	Mt. Airy, Stadium Casino		\$232.72
David M Barasch	78475	04-Dec-18	05-Dec-18	Travel - Other	Mt. Airy, Stadium Casino		\$61.98
David M Barasch	78475	04-Dec-18	05-Dec-18	Travel - Subsistence	Mt. Airy, Stadium Casino		\$30.47
Richard D Sherman	78410	04-Dec-18	05-Dec-18	Travel - Lodging	Mt. Airy, Stadium Casino		\$125.00
Richard D Sherman	78410	04-Dec-18	05-Dec-18	Travel - Other	Mt. Airy, Stadium Casino		\$27.00
Richard D Sherman	78410	04-Dec-18	05-Dec-18	Travel - Subsistence	Mt. Airy, Stadium Casino		\$36.85
Claire Betty Yantis	78425	04-Dec-18	05-Dec-18	Travel - Lodging	Mt. Airy, Stadium Casino		\$125.00
Claire Betty Yantis	78425	04-Dec-18	05-Dec-18	Travel - Subsistence	Mt. Airy, Stadium Casino		\$19.05
Kathy M Manderino	78441	04-Dec-18	05-Dec-18	Travel - Subsistence	Mt. Airy, Stadium Casino		\$42.67
Kathy M Manderino	78441	04-Dec-18	05-Dec-18	Travel - Lodging	Mt. Airy, Stadium Casino		\$125.00
Sean Freddy Logan	78514	04-Dec-18	04-Dec-18	Travel - Mileage	Mt. Airy		\$78.48
Sean Freddy Logan	78514	04-Dec-18	04-Dec-18	Travel - Other	Mt. Airy		\$6.90
Maximilian F Flessner	78421	04-Dec-18	05-Dec-18	Travel - Lodging	Mt. Airy, Stadium Casino		\$125.00
Maximilian F Flessner	78421	04-Dec-18	05-Dec-18	Travel - Other	Mt. Airy, Stadium Casino		\$27.00
Maximilian F Flessner	78421	04-Dec-18	05-Dec-18	Travel - Subsistence	Mt. Airy, Stadium Casino		\$17.81
Darci Linn Leezer	78512	04-Dec-18	04-Dec-18	Travel - Other	Mt. Airy		\$8.40
Darci Linn Leezer	78512	04-Dec-18	04-Dec-18	Travel - Mileage	Mt. Airy		\$14.76
Douglas Paul Harbach	78407	04-Dec-18	05-Dec-18	Travel - Lodging	Mt. Airy, Stadium Casino		\$125.00
Douglas Paul Harbach	78407	04-Dec-18	05-Dec-18	Travel - Other	Mt. Airy, Stadium Casino		\$27.00
Douglas Paul Harbach	78407	04-Dec-18	05-Dec-18	Travel - Subsistence	Mt. Airy, Stadium Casino		\$37.30
Jennadi A Ferriola	78395	04-Dec-18	06-Dec-18	Travel - Transport	Boom Shakalaka, Inc.	Yes	\$48.71
Jennadi A Ferriola	78395	04-Dec-18	06-Dec-18	Travel - Lodging	Boom Shakalaka, Inc.	Yes	\$667.96

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Jennadi A Ferriola	78395	04-Dec-18	06-Dec-18	Travel - Subsistence	Boom Shakalaka, Inc.	Yes	\$123.93
Jennadi A Ferriola	78395	04-Dec-18	06-Dec-18	Travel - Other	Boom Shakalaka, Inc.	Yes	\$102.00
Rudolph Braxton	78396	04-Dec-18	06-Dec-18	Travel - Lodging	Boom Shakalaka, Inc.	Yes	\$667.96
Rudolph Braxton	78396	04-Dec-18	06-Dec-18	Travel - Subsistence	Boom Shakalaka, Inc.	Yes	\$110.95
Linda S Lloyd	78424	04-Dec-18	05-Dec-18	Travel - Lodging	Mt. Airy, Stadium Casino		\$93.00
Linda S Lloyd	78424	04-Dec-18	05-Dec-18	Travel - Subsistence	Mt. Airy, Stadium Casino		\$29.74
Percival I O'Shaughnessy	78647	05-Dec-18	18-Dec-18	Travel - Mileage	Valley Forge		\$281.29
Sean Freddy Logan	78515	05-Dec-18	05-Dec-18	Travel - Mileage	Stadium Casino		\$23.98
Sean Freddy Logan	78515	05-Dec-18	05-Dec-18	Travel - Other	Stadium Casino		\$2.60
Joseph Ottinger III	78636	06-Dec-18	07-Dec-18	Travel - Mileage	Valley Forge		\$49.06
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
Sean J. Fleming	78524	06-Dec-18	06-Dec-18	Travel - Other	Valley Forge	Yes	\$32.00
Christopher G Cardoni	78621	06-Dec-18	06-Dec-18	Travel - Other	Commonwealth Gaming	Yes	\$7.85
William E Gavigan	78561	07-Dec-18	07-Dec-18	Travel - Transport	SportsHub Games Network, Inc	Yes	\$13.00
Christopher G Cardoni	78611	09-Dec-18	13-Dec-18	Travel - Lodging	TSG Interactive US Services Limited	Yes	\$540.90
Christopher G Cardoni	78611	09-Dec-18	13-Dec-18	Travel - Mileage	TSG Interactive US Services Limited	Yes	\$121.00
Christopher G Cardoni	78611	09-Dec-18	13-Dec-18	Travel - Other	TSG Interactive US Services Limited	Yes	\$49.00
Christopher G Cardoni	78611	09-Dec-18	13-Dec-18	Travel - Subsistence	TSG Interactive US Services Limited	Yes	\$106.31
Christopher G Cardoni	78611	09-Dec-18	13-Dec-18	Travel - Transport	TSG Interactive US Services Limited	Yes	\$6.82
Matthew Patrick Loughney	78591	09-Dec-18	13-Dec-18	Travel - Lodging	TSG Interactive US Services Limited	Yes	\$540.90
Matthew Patrick Loughney	78591	09-Dec-18	13-Dec-18	Travel - Other	TSG Interactive US Services Limited	Yes	\$9.00
Matthew Patrick Loughney	78591	09-Dec-18	13-Dec-18	Travel - Subsistence	TSG Interactive US Services Limited	Yes	\$151.27
Matthew Patrick Loughney	78591	09-Dec-18	13-Dec-18	Travel - Transport	TSG Interactive US Services Limited	Yes	\$182.99
Joseph F Morace	78532	11-Dec-18	13-Dec-18	Travel - Lodging	SportsHub Games Network, Inc	Yes	\$305.50
Joseph F Morace	78532	11-Dec-18	13-Dec-18	Travel - Mileage	SportsHub Games Network, Inc	Yes	\$27.26
Joseph F Morace	78532	11-Dec-18	13-Dec-18	Travel - Other	SportsHub Games Network, Inc	Yes	\$72.00
Joseph F Morace	78532	11-Dec-18	13-Dec-18	Travel - Subsistence	SportsHub Games Network, Inc	Yes	\$123.92
Joseph F Morace	78532	11-Dec-18	13-Dec-18	Travel - Transport	SportsHub Games Network, Inc	Yes	\$79.05
William E Gavigan	78531	11-Dec-18	13-Dec-18	Travel - Other	SportsHub Games Network, Inc	Yes	\$72.00
William E Gavigan	78531	11-Dec-18	13-Dec-18	Travel - Lodging	SportsHub Games Network, Inc	Yes	\$305.50
William E Gavigan	78531	11-Dec-18	13-Dec-18	Travel - Mileage	SportsHub Games Network, Inc	Yes	\$27.26
William E Gavigan	78531	11-Dec-18	13-Dec-18	Travel - Transport	SportsHub Games Network, Inc	Yes	\$169.36
William E Gavigan	78531	11-Dec-18	13-Dec-18	Travel - Subsistence	SportsHub Games Network, Inc	Yes	\$142.22
Marcia B Shaffer	78614	12-Dec-18	12-Dec-18	Travel - Other	NA (Administrative)		\$30.00

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Donna R Sykes	78528	12-Dec-18	12-Dec-18	Travel - Other	NA (Administrative)		\$15.00
Kevin C Kile	78501	12-Dec-18	15-Dec-18	Travel - Lodging	Rivers		\$375.00
Kevin C Kile	78501	12-Dec-18	15-Dec-18	Travel - Other	Rivers		\$81.00
Kevin C Kile	78501	12-Dec-18	15-Dec-18	Travel - Subsistence	Rivers		\$88.48
Felissa Nichoel Larocque	78541	12-Dec-18	15-Dec-18	Travel - Subsistence	Rivers		\$89.46
Douglas J Sipe	78552	12-Dec-18	15-Dec-18	Travel - Subsistence	Rivers		\$104.83
Douglas J Sipe	78552	12-Dec-18	15-Dec-18	Travel - Transport	Rivers		\$103.73
Douglas J Sipe	78552	12-Dec-18	15-Dec-18	Travel - Other	Rivers		\$9.00
Douglas J Sipe	78552	12-Dec-18	15-Dec-18	Travel - Lodging	Rivers		\$375.00
Trevor Adam Hassenbein	78491	13-Dec-18	15-Dec-18	Travel - Lodging	SugarHouse		\$377.04
Trevor Adam Hassenbein	78491	13-Dec-18	15-Dec-18	Travel - Other	SugarHouse		\$64.00
Trevor Adam Hassenbein	78491	13-Dec-18	15-Dec-18	Travel - Subsistence	SugarHouse		\$21.36
Patricia Ann Gustavson	78542	13-Dec-18	15-Dec-18	Travel - Lodging	Rivers		\$250.00
Patricia Ann Gustavson	78542	13-Dec-18	15-Dec-18	Travel - Subsistence	Rivers		\$78.61
Paul R Resch	78571	13-Dec-18	14-Dec-18	Travel - Lodging	SugarHouse		\$166.49
Paul R Resch	78571	13-Dec-18	14-Dec-18	Travel - Other	SugarHouse		\$10.00
Paul R Resch	78571	13-Dec-18	14-Dec-18	Travel - Subsistence	SugarHouse		\$27.39
Paul R Resch	78571	13-Dec-18	14-Dec-18	Travel - Transport	SugarHouse		\$52.35
Edglar Metaj	78581	13-Dec-18	13-Dec-18	Travel - Mileage	Valley Forge		\$37.06
Derrick I. Altland	78612	13-Dec-18	15-Dec-18	Travel - Other	Rivers	Yes	\$54.00
Derrick I. Altland	78612	13-Dec-18	15-Dec-18	Travel - Subsistence	Rivers	Yes	\$64.22
Douglas Paul Harbach	78543	13-Dec-18	14-Dec-18	Travel - Subsistence	Rivers		\$14.18
Douglas Paul Harbach	78543	13-Dec-18	14-Dec-18	Travel - Other	Rivers		\$74.10
Douglas Paul Harbach	78543	13-Dec-18	14-Dec-18	Travel - Lodging	Rivers		\$125.00
Edglar Metaj	78601	14-Dec-18	14-Dec-18	Travel - Mileage	Valley Forge		\$37.06
Richard G. Jewell	77405	17-Dec-18	19-Dec-18	Travel - Lodging	NA (Board Meeting)		\$241.68
Richard G. Jewell	77405	17-Dec-18	19-Dec-18	Travel - Mileage	NA (Board Meeting)		\$239.80
Richard G. Jewell	77405	17-Dec-18	19-Dec-18	Travel - Other	NA (Board Meeting)		\$31.07
Richard G. Jewell	77405	17-Dec-18	19-Dec-18	Travel - Subsistence	NA (Board Meeting)		\$87.26
Andrew J Gutshall	78602	17-Dec-18	17-Dec-18	Travel - Other	NA (Training)		\$34.00
Donna R Sykes	78633	17-Dec-18	17-Dec-18	Travel - Other	NA (Administrative)		\$34.00
David S. Tepper	78613	17-Dec-18	17-Dec-18	Travel - Other	NA (Training)		\$32.00
Dante Santoni Jr	77422	18-Dec-18	19-Dec-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Dante Santoni Jr	77422	18-Dec-18	19-Dec-18	Travel - Mileage	NA (Board Meeting)		\$70.86
Dante Santoni Jr	77422	18-Dec-18	19-Dec-18	Travel - Other	NA (Board Meeting)		\$10.00

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Dante Santoni Jr	77422	18-Dec-18	19-Dec-18	Travel - Subsistence	NA (Board Meeting)		\$86.08
Sean Freddy Logan	77423	18-Dec-18	19-Dec-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Sean Freddy Logan	77423	18-Dec-18	19-Dec-18	Travel - Mileage	NA (Board Meeting)		\$210.38
Sean Freddy Logan	77423	18-Dec-18	19-Dec-18	Travel - Other	NA (Board Meeting)		\$46.24
Sean Freddy Logan	77423	18-Dec-18	19-Dec-18	Travel - Subsistence	NA (Board Meeting)		\$5.78
Christopher G Cardoni	78622	18-Dec-18	18-Dec-18	Travel - Mileage	Billitier Electric, Inc.	Yes	\$71.94
James J Armstrong	78096	18-Dec-18	19-Dec-18	Travel - Lodging	Stadium Casino	Yes	\$116.60
James J Armstrong	78096	18-Dec-18	19-Dec-18	Travel - Other	Stadium Casino	Yes	\$30.00
James J Armstrong	78096	18-Dec-18	19-Dec-18	Travel - Subsistence	Stadium Casino	Yes	\$21.79
Kevin F O'Toole	78635	20-Dec-18	21-Dec-18	Travel - Lodging	Parx		\$71.99
Kevin F O'Toole	78635	20-Dec-18	21-Dec-18	Travel - Subsistence	Parx		\$12.64
Kevin F O'Toole	78635	20-Dec-18	21-Dec-18	Travel - Transport	Parx		\$155.67
Richard G. Jewell	78634	28-Dec-18	29-Dec-18	Travel - Lodging	Presque Isle		\$102.82
Richard G. Jewell	78634	28-Dec-18	29-Dec-18	Travel - Mileage	Presque Isle		\$144.98
Richard G. Jewell	78634	28-Dec-18	29-Dec-18	Travel - Subsistence	Presque Isle		\$88.78
Kevin F O'Toole	78525	03-Jan-19	05-Jan-19	Travel - Lodging	NA (Conference Attendance)		\$349.62
Kevin F O'Toole	78525	03-Jan-19	05-Jan-19	Travel - Other	NA (Conference Attendance)		\$72.00
Kevin F O'Toole	78525	03-Jan-19	05-Jan-19	Travel - Subsistence	NA (Conference Attendance)		\$119.57
Kevin F O'Toole	78525	03-Jan-19	05-Jan-19	Travel - Transport	NA (Conference Attendance)		\$140.00
Obra Servesta Kernodle IV	78533	04-Jan-19	04-Jan-19	Travel - Mileage	NA (Business Meeting)		\$4.64
Obra Servesta Kernodle IV	78533	04-Jan-19	04-Jan-19	Travel - Other	NA (Business Meeting)		\$25.00
Obra Servesta Kernodle IV	78533	04-Jan-19	04-Jan-19	Travel - Transport	NA (Business Meeting)		\$68.00
Percival I O'Shaughnessy	78762	04-Jan-19	30-Jan-19	Travel - Mileage	Valley Forge		\$223.88
Richard G. Jewell	78233	07-Jan-19	09-Jan-19	Travel - Lodging	NA (Board Meeting)		\$245.92
Richard G. Jewell	78233	07-Jan-19	09-Jan-19	Travel - Mileage	NA (Board Meeting)		\$255.20
Richard G. Jewell	78233	07-Jan-19	09-Jan-19	Travel - Other	NA (Board Meeting)		\$33.10
Richard G. Jewell	78233	07-Jan-19	09-Jan-19	Travel - Subsistence	NA (Board Meeting)		\$184.43
Kevin C Kile	78638	07-Jan-19	10-Jan-19	Travel - Lodging	Parx		\$312.00
Kevin C Kile	78638	07-Jan-19	10-Jan-19	Travel - Subsistence	Parx		\$109.64
Obra Servesta Kernodle IV	78648	08-Jan-19	08-Jan-19	Travel - Mileage	NA (Executive Session)		\$4.64
Obra Servesta Kernodle IV	78648	08-Jan-19	08-Jan-19	Travel - Other	NA (Executive Session)		\$25.00
Obra Servesta Kernodle IV	78648	08-Jan-19	08-Jan-19	Travel - Transport	NA (Executive Session)		\$68.00
Jennadi A Ferriola	78573	08-Jan-19	11-Jan-19	Travel - Lodging	Aristotle International, Yahoo Fantasy Sports	Yes	\$792.30

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Jennadi A Ferriola	78573	08-Jan-19	11-Jan-19	Travel - Mileage	Aristotle International, Yahoo Fantasy Sports	Yes	\$31.32
Jennadi A Ferriola	78573	08-Jan-19	11-Jan-19	Travel - Other	Aristotle International, Yahoo Fantasy Sports	Yes	\$39.17
Jennadi A Ferriola	78573	08-Jan-19	11-Jan-19	Travel - Subsistence	Aristotle International, Yahoo Fantasy Sports	Yes	\$177.69
Jennadi A Ferriola	78573	08-Jan-19	11-Jan-19	Travel - Transport	Aristotle International, Yahoo Fantasy Sports	Yes	\$187.74
Kerri A Avvisato	78526	08-Jan-19	11-Jan-19	Travel - Lodging	TSG Interactive US Services Limited	Yes	\$705.12
Kerri A Avvisato	78526	08-Jan-19	11-Jan-19	Travel - Mileage	TSG Interactive US Services Limited	Yes	\$11.60
Kerri A Avvisato	78526	08-Jan-19	11-Jan-19	Travel - Other	TSG Interactive US Services Limited	Yes	\$57.00
Kerri A Avvisato	78526	08-Jan-19	11-Jan-19	Travel - Subsistence	TSG Interactive US Services Limited	Yes	\$152.57
Kerri A Avvisato	78526	08-Jan-19	11-Jan-19	Travel - Transport	TSG Interactive US Services Limited	Yes	\$211.07
Nicholas Guy Valvano	78527	08-Jan-19	11-Jan-19	Travel - Lodging	TSG Interactive US Services Limited	Yes	\$705.12
Nicholas Guy Valvano	78527	08-Jan-19	11-Jan-19	Travel - Mileage	TSG Interactive US Services Limited	Yes	\$11.60
Nicholas Guy Valvano	78527	08-Jan-19	11-Jan-19	Travel - Other	TSG Interactive US Services Limited	Yes	\$57.00
Nicholas Guy Valvano	78527	08-Jan-19	11-Jan-19	Travel - Subsistence	TSG Interactive US Services Limited	Yes	\$144.54
Nicholas Guy Valvano	78527	08-Jan-19	11-Jan-19	Travel - Transport	TSG Interactive US Services Limited	Yes	\$60.00
William E Gavigan	78572	08-Jan-19	11-Jan-19	Travel - Lodging	Aristotle International, Yahoo Fantasy Sports	Yes	\$792.30
William E Gavigan	78572	08-Jan-19	11-Jan-19	Travel - Mileage	Aristotle International, Yahoo Fantasy Sports	Yes	\$29.00
William E Gavigan	78572	08-Jan-19	11-Jan-19	Travel - Other	Aristotle International, Yahoo Fantasy Sports	Yes	\$96.00
William E Gavigan	78572	08-Jan-19	11-Jan-19	Travel - Subsistence	Aristotle International, Yahoo Fantasy Sports	Yes	\$190.86
Beth Ann Manifesto	78641	08-Jan-19	10-Jan-19	Travel - Lodging	Nemacolin		\$228.96
Beth Ann Manifesto	78641	08-Jan-19	10-Jan-19	Travel - Other	Nemacolin		\$38.00
Beth Ann Manifesto	78641	08-Jan-19	10-Jan-19	Travel - Subsistence	Nemacolin		\$126.00
Beth Ann Manifesto	78641	08-Jan-19	10-Jan-19	Travel - Transport	Nemacolin		\$45.19
Douglas J Sipe	78546	08-Jan-19	10-Jan-19	Travel - Lodging	Sands		\$206.00
Douglas J Sipe	78546	08-Jan-19	10-Jan-19	Travel - Other	Sands		\$6.00
Douglas J Sipe	78546	08-Jan-19	10-Jan-19	Travel - Subsistence	Sands		\$49.37
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



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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
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
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
Michael R Rosenberry	78603	09-Jan-19	10-Jan-19	Travel - Lodging	NA (Administrative)		\$132.68
Michael R Rosenberry	78603	09-Jan-19	10-Jan-19	Travel - Other	NA (Administrative)		\$38.00
Michael R Rosenberry	78603	09-Jan-19	10-Jan-19	Travel - Subsistence	NA (Administrative)		\$57.23
Obra Servesta Kernodle IV	78649	09-Jan-19	09-Jan-19	Travel - Mileage	NA (Board Meeting)		\$4.64
Obra Servesta Kernodle IV	78649	09-Jan-19	09-Jan-19	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	78649	09-Jan-19	09-Jan-19	Travel - Transport	NA (Board Meeting)		\$68.00
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
Kevin C Kile	78639	14-Jan-19	17-Jan-19	Travel - Lodging	Parx		\$465.72
Kevin C Kile	78639	14-Jan-19	17-Jan-19	Travel - Other	Parx		\$56.00
Kevin C Kile	78639	14-Jan-19	17-Jan-19	Travel - Subsistence	Parx		\$129.40
Edglar Metaj	78575	15-Jan-19	15-Jan-19	Travel - Mileage	Parx		\$29.00
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
Obra Servesta Kernodle IV	78536	16-Jan-19	16-Jan-19	Travel - Mileage	NA (Business Meeting)		\$4.64
Obra Servesta Kernodle IV	78536	16-Jan-19	16-Jan-19	Travel - Other	NA (Business Meeting)		\$25.00
Obra Servesta Kernodle IV	78536	16-Jan-19	16-Jan-19	Travel - Transport	NA (Business Meeting)		\$68.00
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
Jennadi A Ferriola	78631	20-Jan-19	22-Jan-19	Travel - Lodging	VICI Properties, Inc.	Yes	\$385.68
Jennadi A Ferriola	78631	20-Jan-19	22-Jan-19	Travel - Subsistence	VICI Properties, Inc.	Yes	\$139.66
Jennadi A Ferriola	78631	20-Jan-19	22-Jan-19	Travel - Transport	VICI Properties, Inc.	Yes	\$6.95
Rudolph Braxton	78632	20-Jan-19	22-Jan-19	Travel - Lodging	Harrah's	Yes	\$385.68
Rudolph Braxton	78632	20-Jan-19	22-Jan-19	Travel - Other	Harrah's	Yes	\$70.00
Rudolph Braxton	78632	20-Jan-19	22-Jan-19	Travel - Subsistence	Harrah's	Yes	\$110.08
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

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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
Paul R Resch	78535	22-Jan-19	23-Jan-19	Travel - Lodging	Chester Downs		\$137.22
Paul R Resch	78535	22-Jan-19	23-Jan-19	Travel - Other	Chester Downs		\$14.70
Paul R Resch	78535	22-Jan-19	23-Jan-19	Travel - Subsistence	Chester Downs		\$27.28
William Sulon	78643	22-Jan-19	25-Jan-19	Travel - Lodging	Sands	Yes	\$359.82
William Sulon	78643	22-Jan-19	25-Jan-19	Travel - Other	Sands	Yes	\$86.00
William Sulon	78643	22-Jan-19	25-Jan-19	Travel - Subsistence	Sands	Yes	\$161.52
William Sulon	78643	22-Jan-19	25-Jan-19	Travel - Transport	Sands	Yes	\$222.10
Daniel P Cali	78623	22-Jan-19	23-Jan-19	Travel - Mileage	NA (New Employee Orientation)		\$262.16
Daniel P Cali	78623	22-Jan-19	23-Jan-19	Travel - Other	NA (New Employee Orientation)		\$57.60
Daniel P Cali	78623	22-Jan-19	23-Jan-19	Travel - Subsistence	NA (New Employee Orientation)		\$28.46
Elizabeth A Kotzmoyer	78644	22-Jan-19	25-Jan-19	Travel - Lodging	Sands	Yes	\$359.82
Elizabeth A Kotzmoyer	78644	22-Jan-19	25-Jan-19	Travel - Mileage	Sands	Yes	\$15.08
Elizabeth A Kotzmoyer	78644	22-Jan-19	25-Jan-19	Travel - Other	Sands	Yes	\$38.00
Elizabeth A Kotzmoyer	78644	22-Jan-19	25-Jan-19	Travel - Subsistence	Sands	Yes	\$163.58
Elizabeth A Kotzmoyer	78644	22-Jan-19	25-Jan-19	Travel - Transport	Sands	Yes	\$60.00
Douglas J Sipe	78664	22-Jan-19	24-Jan-19	Travel - Lodging	Chester Downs		\$308.72
Douglas J Sipe	78664	22-Jan-19	24-Jan-19	Travel - Other	Chester Downs		\$6.00
Douglas J Sipe	78664	22-Jan-19	24-Jan-19	Travel - Subsistence	Chester Downs		\$63.66
Douglas J Sipe	78664	22-Jan-19	24-Jan-19	Travel - Transport	Chester Downs		\$27.99
Kevin C Kile	78553	22-Jan-19	24-Jan-19	Travel - Lodging	Chester Downs		\$314.82
Kevin C Kile	78553	22-Jan-19	24-Jan-19	Travel - Other	Chester Downs		\$64.00
Kevin C Kile	78553	22-Jan-19	24-Jan-19	Travel - Subsistence	Chester Downs		\$100.45
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	78519	23-Jan-19	25-Jan-19	Travel - Lodging	Starstreet LLC	Yes	\$385.68
Jennadi A Ferriola	78519	23-Jan-19	25-Jan-19	Travel - Other	Starstreet LLC	Yes	\$102.00
Jennadi A Ferriola	78519	23-Jan-19	25-Jan-19	Travel - Subsistence	Starstreet LLC	Yes	\$127.50

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Jennadi A Ferriola	78519	23-Jan-19	25-Jan-19	Travel - Transport	Starstreet LLC	Yes	\$50.71
James A Mansueti	78657	23-Jan-19	23-Jan-19	Travel - Other	Nemacolin		\$10.20
James A Mansueti	78657	23-Jan-19	23-Jan-19	Travel - Transport	Nemacolin		\$40.00
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
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
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
Donna R Sykes	78693	28-Jan-19	28-Jan-19	Travel - Other	NA (Administrative)		\$10.00
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
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
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
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
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
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
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
Percival I O'Shaughnessy	78901	05-Feb-19	27-Feb-19	Travel - Mileage	Valley Forge		\$118.32
Michael R Rosenberry	78550	06-Feb-19	07-Feb-19	Travel - Lodging	NA (Administrative)		\$127.33

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Michael R Rosenberry	78550	06-Feb-19	07-Feb-19	Travel - Subsistence	NA (Administrative)		\$56.02
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
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	78795	08-Feb-19	08-Feb-19	Travel - Mileage	Valley Forge		\$40.60
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
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
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
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
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
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
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

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Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
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
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
Rebecca K. Kunkel	78952	21-Feb-19	21-Feb-19	Travel - Other	NA (Legal Education)		\$8.00
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	Yes	\$1,633.24
Christopher G Cardoni	78791	24-Feb-19	01-Mar-19	Travel - Other	William Hill	Yes	\$15.00
Christopher G Cardoni	78791	24-Feb-19	01-Mar-19	Travel - Subsistence	William Hill	Yes	\$127.59
Matthew Patrick Loughney	78792	24-Feb-19	01-Mar-19	Travel - Lodging	William Hill	Yes	\$1,478.02
Matthew Patrick Loughney	78792	24-Feb-19	01-Mar-19	Travel - Mileage	William Hill	Yes	\$141.52
Matthew Patrick Loughney	78792	24-Feb-19	01-Mar-19	Travel - Other	William Hill	Yes	\$15.00
Matthew Patrick Loughney	78792	24-Feb-19	01-Mar-19	Travel - Subsistence	William Hill	Yes	\$193.87
Matthew Patrick Loughney	78792	24-Feb-19	01-Mar-19	Travel - Transport	William Hill	Yes	\$32.78
Douglas Paul Harbach	78578	25-Feb-19	26-Feb-19	Travel - Lodging	NA (Speaking Engagement)		\$132.50
Kathy Irene Filbey	78812	26-Feb-19	27-Feb-19	Travel - Lodging	J&J Ventures Gaming of PA	Yes	\$150.03
Kathy Irene Filbey	78812	26-Feb-19	27-Feb-19	Travel - Other	J&J Ventures Gaming of PA	Yes	\$38.40
Kathy Irene Filbey	78812	26-Feb-19	27-Feb-19	Travel - Subsistence	J&J Ventures Gaming of PA	Yes	\$83.35
Kathy Irene Filbey	78812	26-Feb-19	27-Feb-19	Travel - Transport	J&J Ventures Gaming of PA	Yes	\$127.89
William Sulon	78811	26-Feb-19	27-Feb-19	Travel - Lodging	J&J Ventures Gaming of PA	Yes	\$150.03
William Sulon	78811	26-Feb-19	27-Feb-19	Travel - Mileage	J&J Ventures Gaming of PA	Yes	\$12.76
William Sulon	78811	26-Feb-19	27-Feb-19	Travel - Other	J&J Ventures Gaming of PA	Yes	\$39.60

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William Sulon	78811	26-Feb-19	27-Feb-19	Travel - Subsistence	J&J Ventures Gaming of PA	Yes	\$76.25
William Sulon	78811	26-Feb-19	27-Feb-19	Travel - Transport	J&J Ventures Gaming of PA	Yes	\$30.00
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
Timothy J Pappas	78841	26-Feb-19	26-Feb-19	Travel - Mileage	Mt. Airy		\$48.72
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
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
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
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	78891	27-Feb-19	28-Feb-19	Travel - Mileage	Rivers		\$60.32
William E Gavigan	78782	27-Feb-19	09-Mar-19	Travel - Lodging	Catena Operations/Evolution New Jersey/NetEnt Americas/Sports Information Services Limited	Yes	\$740.12
William E Gavigan	78782	27-Feb-19	09-Mar-19	Travel - Mileage	Catena Operations/Evolution New Jersey/NetEnt Americas/Sports Information Services Limited	Yes	\$29.00
William E Gavigan	78782	27-Feb-19	09-Mar-19	Travel - Other	Catena Operations/Evolution New Jersey/NetEnt Americas/Sports Information Services Limited	Yes	\$142.32
William E Gavigan	78782	27-Feb-19	09-Mar-19	Travel - Subsistence	Catena Operations/Evolution New Jersey/NetEnt Americas/Sports Information Services Limited	Yes	\$462.07
William E Gavigan	78782	27-Feb-19	09-Mar-19	Travel - Transport	Catena Operations/Evolution New Jersey/NetEnt Americas/Sports Information Services Limited	Yes	\$123.34
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	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
Timothy J Pappas	78861	28-Feb-19	28-Feb-19	Travel - Mileage	Mt. Airy		\$48.72

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Percival I O'Shaughnessy	79021	01-Mar-19	29-Mar-19	Travel - Mileage	Valley Forge		\$236.64
Samantha J. Laird	78781	02-Mar-19	09-Mar-19	Travel - Lodging	Catena Operations/Evolution New Jersey/NetEnt Americas/Sports Information Services Limited	Yes	\$740.12
Samantha J. Laird	78781	02-Mar-19	09-Mar-19	Travel - Other	Catena Operations/Evolution New Jersey/NetEnt Americas/Sports Information Services Limited	Yes	\$15.00
Samantha J. Laird	78781	02-Mar-19	09-Mar-19	Travel - Subsistence	Catena Operations/Evolution New Jersey/NetEnt Americas/Sports Information Services Limited	Yes	\$307.70
Samantha J. Laird	78781	02-Mar-19	09-Mar-19	Travel - Transport	Catena Operations/Evolution New Jersey/NetEnt Americas/Sports Information Services Limited	Yes	\$46.89
Dante Santoni Jr	78945	04-Mar-19	04-Mar-19	Travel - Mileage	Penn National		\$24.36
James A Mansueti	78911	04-Mar-19	08-Mar-19	Travel - Mileage	Rivers		\$90.48
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
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
James J Armstrong	78494	05-Mar-19	06-Mar-19	Travel - Lodging	SugarHouse	Yes	\$119.78
James J Armstrong	78494	05-Mar-19	06-Mar-19	Travel - Other	SugarHouse	Yes	\$15.00
James J Armstrong	78494	05-Mar-19	06-Mar-19	Travel - Subsistence	SugarHouse	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
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

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Nicholas Guy Valvano	78520	06-Mar-19	08-Mar-19	Travel - Transport	Commonwealth America	Yes	\$60.00
Kerri A Avvisato	78654	06-Mar-19	08-Mar-19	Travel - Lodging	Commonwealth America	Yes	\$248.60
Kerri A Avvisato	78654	06-Mar-19	08-Mar-19	Travel - Mileage	Commonwealth America	Yes	\$11.60
Kerri A Avvisato	78654	06-Mar-19	08-Mar-19	Travel - Other	Commonwealth America	Yes	\$42.00
Kerri A Avvisato	78654	06-Mar-19	08-Mar-19	Travel - Subsistence	Commonwealth America	Yes	\$143.40
Kerri A Avvisato	78654	06-Mar-19	08-Mar-19	Travel - Transport	Commonwealth America	Yes	\$197.32
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
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
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
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
Joseph Ottinger III	78931	07-Mar-19	07-Mar-19	Travel - Mileage	Parx		\$20.30
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
Sean P Tagle	78771	10-Mar-19	12-Mar-19	Travel - Transport	Golden Route Operations	Yes	\$115.26
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
Edglar Metaj	78921	11-Mar-19	11-Mar-19	Travel - Mileage	Valley Forge		\$45.24
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



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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
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
James A Mansueti	78981	12-Mar-19	14-Mar-19	Travel - Mileage	Rivers		\$60.32
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
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
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
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
William E Gavigan	78783	17-Mar-19	18-Mar-19	Travel - Lodging	Aristotle International	Yes	\$253.06
William E Gavigan	78783	17-Mar-19	18-Mar-19	Travel - Subsistence	Aristotle International	Yes	\$96.57
William E Gavigan	78783	17-Mar-19	18-Mar-19	Travel - Transport	Aristotle International	Yes	\$105.54
Sheila D Burgess-Walls	78784	17-Mar-19	18-Mar-19	Travel - Lodging	Aristotle International	Yes	\$253.06
Sheila D Burgess-Walls	78784	17-Mar-19	18-Mar-19	Travel - Mileage	Aristotle International	Yes	\$17.40
Sheila D Burgess-Walls	78784	17-Mar-19	18-Mar-19	Travel - Subsistence	Aristotle International	Yes	\$60.43

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Sheila D Burgess-Walls	78784	17-Mar-19	18-Mar-19	Travel - Transport	Aristotle International	Yes	\$98.00
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
Samantha J. Laird	78991	19-Mar-19	20-Mar-19	Travel - Other	NA (Training)		\$60.00
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
James A Mansueti	78992	20-Mar-19	21-Mar-19	Travel - Mileage	Rivers		\$60.32
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
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
James A Mansueti	79011	25-Mar-19	28-Mar-19	Travel - Mileage	Rivers		\$60.32
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
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
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
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
Richard D Sherman	78954	26-Mar-19	28-Mar-19	Travel - Lodging	NA (Conference Attendance)		\$623.64
Richard D Sherman	78954	26-Mar-19	28-Mar-19	Travel - Subsistence	NA (Conference Attendance)		\$31.80
Donna R Sykes	79009	27-Mar-19	27-Mar-19	Travel - Other	NA (Administrative)		\$15.00
Dante Santoni Jr	78977	27-Mar-19	27-Mar-19	Travel - Mileage	Valley Forge		\$59.16

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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
Aaron S Zyllo	79142	29-Mar-19	11-Apr-19	Travel - Mileage	Sands		\$153.12
Percival I O'Shaughnessy	79161	01-Apr-19	30-Apr-19	Travel - Mileage	Valley Forge		\$240.12
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
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
James A Mansueti	79036	03-Apr-19	05-Apr-19	Travel - Mileage	Rivers		\$60.32
Dante Santoni Jr	78978	03-Apr-19	03-Apr-19	Travel - Mileage	NA (Speaking Engagement)		\$44.08
Richard D Sherman	78955	09-Apr-19	09-Apr-19	Travel - Other	NA (Speaking Engagement)		\$20.00
James A Mansueti	78932	09-Apr-19	12-Apr-19	Travel - Mileage	Rivers		\$90.48
Sean Freddy Logan	79322	09-Apr-19	09-Apr-19	Travel - Mileage	NA (Speaking Engagement)		\$17.40
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
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
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
Mark Paluck	79001	14-Apr-19	17-Apr-19	Travel - Lodging	FanDuel	Yes	\$881.43
Mark Paluck	79001	14-Apr-19	17-Apr-19	Travel - Other	FanDuel	Yes	\$9.00
Mark Paluck	79001	14-Apr-19	17-Apr-19	Travel - Subsistence	FanDuel	Yes	\$140.63
Mark Paluck	79001	14-Apr-19	17-Apr-19	Travel - Transport	FanDuel	Yes	\$171.00
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

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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
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
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	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
Obra Servesta Kernodle IV	78957	16-Apr-19	16-Apr-19	Travel - Transport	NA (Board Meeting)		\$68.00
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
James A Mansueti	79022	17-Apr-19	18-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
Obra Servesta Kernodle IV	78958	17-Apr-19	17-Apr-19	Travel - Mileage	NA (Board Meeting)		\$4.64
Obra Servesta Kernodle IV	78958	17-Apr-19	17-Apr-19	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	78958	17-Apr-19	17-Apr-19	Travel - Transport	NA (Board Meeting)		\$68.00
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
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

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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
James A Mansueti	79141	23-Apr-19	24-Apr-19	Travel - Mileage	Rivers		\$60.32
Richard D Sherman	79181	25-Apr-19	25-Apr-19	Travel - Other	NA (Speaking Engagement)		\$35.00
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
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
James A Mansueti	79201	30-Apr-19	03-May-19	Travel - Mileage	Rivers		\$90.48
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 (Administrative)		\$132.50
Stephen Dunn	79121	30-Apr-19	01-May-19	Travel - Other	NA (Administrative)		\$23.00
Stephen Dunn	79121	30-Apr-19	01-May-19	Travel - Subsistence	NA (Administrative)		\$45.31
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
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
Percival I O'Shaughnessy	79342	02-May-19	31-May-19	Travel - Mileage	Valley Forge		\$352.64
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
Kerri A Avvisato	79034	06-May-19	09-May-19	Travel - Lodging	M3 Technology Solutions	Yes	\$320.79
Kerri A Avvisato	79034	06-May-19	09-May-19	Travel - Mileage	M3 Technology Solutions	Yes	\$11.60
Kerri A Avvisato	79034	06-May-19	09-May-19	Travel - Other	M3 Technology Solutions	Yes	\$57.00
Kerri A Avvisato	79034	06-May-19	09-May-19	Travel - Subsistence	M3 Technology Solutions	Yes	\$188.47

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Kerri A Avvisato	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
Andrew Dennis	79145	06-May-19	08-May-19	Travel - Mileage	NA (Training)		\$60.32
David M Barasch	79134	06-May-19	07-May-19	Travel - Lodging	Stadium Casino		\$181.99
David M Barasch	79134	06-May-19	07-May-19	Travel - Mileage	Stadium Casino		\$170.52
David M Barasch	79134	06-May-19	07-May-19	Travel - Other	Stadium Casino		\$31.30
David M Barasch	79134	06-May-19	07-May-19	Travel - Subsistence	Stadium Casino		\$70.00
James A Mansueti	79162	07-May-19	10-May-19	Travel - Mileage	NA (Administrative)		\$90.48
Douglas Paul Harbach	79151	08-May-19	09-May-19	Travel - Lodging	NA (Speaking Engagements)		\$101.01
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
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
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
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
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
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
Andrew Dennis	79251	13-May-19	13-May-19	Travel - Mileage	NA (Training)		\$30.16
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

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Kevin C Kile	78862	13-May-19	16-May-19	Travel - Transport	NA (Conference Attendance)		\$224.21
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
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
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
Douglas J Sipe	79137	14-May-19	16-May-19	Travel - Lodging	Mt. Airy		\$199.28
Douglas J Sipe	79137	14-May-19	16-May-19	Travel - Subsistence	Mt. Airy		\$46.23
Douglas J Sipe	79137	14-May-19	16-May-19	Travel - Transport	Mt. Airy		\$35.00
Dante Santoni Jr	78661	14-May-19	15-May-19	Travel - Lodging	NA (Board Meeting)		\$122.96
Dante Santoni Jr	78661	14-May-19	15-May-19	Travel - Mileage	NA (Board Meeting)		\$75.40
Dante Santoni Jr	78661	14-May-19	15-May-19	Travel - Subsistence	NA (Board Meeting)		\$19.00
Sean Freddy Logan	78650	14-May-19	15-May-19	Travel - Lodging	NA (Board Meeting)		\$122.96
Sean Freddy Logan	78650	14-May-19	15-May-19	Travel - Mileage	NA (Board Meeting)		\$223.88
Sean Freddy Logan	78650	14-May-19	15-May-19	Travel - Other	NA (Board Meeting)		\$48.60
Sean Freddy Logan	78650	14-May-19	15-May-19	Travel - Subsistence	NA (Board Meeting)		\$42.60
James A Mansueti	79241	15-May-19	16-May-19	Travel - Mileage	NA (Training)		\$60.32
Obra Servesta Kernodle IV	79321	15-May-19	15-May-19	Travel - Mileage	NA (Board Meeting)		\$4.64
Obra Servesta Kernodle IV	79321	15-May-19	15-May-19	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	79321	15-May-19	15-May-19	Travel - Transport	NA (Board Meeting)		\$68.00
Jennadi A Ferriola	79103	19-May-19	25-May-19	Travel - Lodging	Catena Operations/Sports Information Svcs	Yes	\$1,856.15
Jennadi A Ferriola	79103	19-May-19	25-May-19	Travel - Mileage	Catena Operations/Sports Information Svcs	Yes	\$31.32
Jennadi A Ferriola	79103	19-May-19	25-May-19	Travel - Other	Catena Operations/Sports Information Svcs	Yes	\$112.05
Jennadi A Ferriola	79103	19-May-19	25-May-19	Travel - Subsistence	Catena Operations/Sports Information Svcs	Yes	\$315.77
Jennadi A Ferriola	79103	19-May-19	25-May-19	Travel - Transport	Catena Operations/Sports Information Svcs	Yes	\$51.03
William E Gavigan	79102	19-May-19	25-May-19	Travel - Lodging	Catena Operations/Sports Information Svcs	Yes	\$1,856.15

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William E Gavigan	79102	19-May-19	25-May-19	Travel - Mileage	Catena Operations/Sports Information Svcs	Yes	\$29.00
William E Gavigan	79102	19-May-19	25-May-19	Travel - Subsistence	Catena Operations/Sports Information Svcs	Yes	\$412.28
William E Gavigan	79102	19-May-19	25-May-19	Travel - Transport	Catena Operations/Sports Information Svcs	Yes	\$426.27
Donna R Sykes	79242	20-May-19	20-May-19	Travel - Other	NA (Administrative)		\$15.00
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
James A Mansueti	79252	20-May-19	22-May-19	Travel - Mileage	NA (Administrative)		\$60.32
Douglas Paul Harbach	78658	21-May-19	22-May-19	Travel - Lodging	NA (Speaking Engagements)		\$132.68
Andrew Dennis	79341	21-May-19	24-May-19	Travel - Mileage	NA (Administrative)		\$90.48
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
William Sulon	79185	28-May-19	29-May-19	Travel - Lodging	SugarHouse		\$208.29
William Sulon	79185	28-May-19	29-May-19	Travel - Other	SugarHouse		\$30.00
William Sulon	79185	28-May-19	29-May-19	Travel - Subsistence	SugarHouse		\$37.12
Richard L McGarvey	79136	28-May-19	29-May-19	Travel - Lodging	NA (Speaking Engagement)		\$133.75
Richard L McGarvey	79136	28-May-19	29-May-19	Travel - Other	NA (Speaking Engagement)		\$35.00
Richard L McGarvey	79136	28-May-19	29-May-19	Travel - Subsistence	NA (Speaking Engagement)		\$24.74
Felissa Nichoel Larocque	79143	28-May-19	31-May-19	Travel - Lodging	SugarHouse		\$578.88
Felissa Nichoel Larocque	79143	28-May-19	31-May-19	Travel - Other	SugarHouse		\$84.00
Felissa Nichoel Larocque	79143	28-May-19	31-May-19	Travel - Subsistence	SugarHouse		\$121.50
Kevin C Kile	79212	28-May-19	31-May-19	Travel - Lodging	SugarHouse		\$578.88
Kevin C Kile	79212	28-May-19	31-May-19	Travel - Other	SugarHouse		\$84.00
Kevin C Kile	79212	28-May-19	31-May-19	Travel - Subsistence	SugarHouse		\$151.38
Paul R Resch	79211	28-May-19	31-May-19	Travel - Lodging	SugarHouse		\$578.88
Paul R Resch	79211	28-May-19	31-May-19	Travel - Subsistence	SugarHouse		\$92.40
Paul R Resch	79211	28-May-19	31-May-19	Travel - Transport	SugarHouse		\$27.80
Obra Servesta Kernodle IV	79295	29-May-19	29-May-19	Travel - Mileage	NA (Board Meeting)		\$4.64
Obra Servesta Kernodle IV	79295	29-May-19	29-May-19	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	79295	29-May-19	29-May-19	Travel - Transport	NA (Board Meeting)		\$68.00
Andrew Dennis	79343	29-May-19	29-May-19	Travel - Mileage	NA (Administrative)		\$30.16
Albert Blaine Frank	79232	30-May-19	31-May-19	Travel - Lodging	SB Tech Malta	Yes	\$161.62



**Pennsylvania Gaming Control Board**  
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Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Albert Blaine Frank	79232	30-May-19	31-May-19	Travel - Mileage	SB Tech Malta	Yes	\$20.88
Albert Blaine Frank	79232	30-May-19	31-May-19	Travel - Other	SB Tech Malta	Yes	\$32.00
Albert Blaine Frank	79232	30-May-19	31-May-19	Travel - Subsistence	SB Tech Malta	Yes	\$71.20
James A Mansueti	79361	30-May-19	31-May-19	Travel - Mileage	NA (Administrative)		\$60.32
Katlyn L Tortorice	79231	30-May-19	31-May-19	Travel - Lodging	SB Tech Malta	Yes	\$161.62
Katlyn L Tortorice	79231	30-May-19	31-May-19	Travel - Mileage	SB Tech Malta	Yes	\$20.88
Katlyn L Tortorice	79231	30-May-19	31-May-19	Travel - Other	SB Tech Malta	Yes	\$28.20
Katlyn L Tortorice	79231	30-May-19	31-May-19	Travel - Subsistence	SB Tech Malta	Yes	\$82.12
Katlyn L Tortorice	79231	30-May-19	31-May-19	Travel - Transport	SB Tech Malta	Yes	\$83.42
William Sulon	79247	30-May-19	31-May-19	Travel - Lodging	SugarHouse		\$215.29
William Sulon	79247	30-May-19	31-May-19	Travel - Other	SugarHouse		\$36.00
William Sulon	79247	30-May-19	31-May-19	Travel - Subsistence	SugarHouse		\$48.65
Donna R Sykes	79253	03-Jun-19	03-Jun-19	Travel - Other	NA (Administrative)		\$15.00
William E Gavigan	79233	03-Jun-19	05-Jun-19	Travel - Lodging	Bally Gaming	Yes	\$514.22
William E Gavigan	79233	03-Jun-19	05-Jun-19	Travel - Mileage	Bally Gaming	Yes	\$29.00
William E Gavigan	79233	03-Jun-19	05-Jun-19	Travel - Other	Bally Gaming	Yes	\$72.00
William E Gavigan	79233	03-Jun-19	05-Jun-19	Travel - Subsistence	Bally Gaming	Yes	\$159.61
William E Gavigan	79233	03-Jun-19	05-Jun-19	Travel - Transport	Bally Gaming	Yes	\$60.00
Andrew Dennis	79249	03-Jun-19	05-Jun-19	Travel - Mileage	NA (Administrative)		\$60.32
Jennadi A Ferriola	79234	03-Jun-19	05-Jun-19	Travel - Lodging	Bally Gaming	Yes	\$514.22
Jennadi A Ferriola	79234	03-Jun-19	05-Jun-19	Travel - Mileage	Bally Gaming	Yes	\$31.32
Jennadi A Ferriola	79234	03-Jun-19	05-Jun-19	Travel - Other	Bally Gaming	Yes	\$35.88
Jennadi A Ferriola	79234	03-Jun-19	05-Jun-19	Travel - Subsistence	Bally Gaming	Yes	\$159.07
Jennadi A Ferriola	79234	03-Jun-19	05-Jun-19	Travel - Transport	Bally Gaming	Yes	\$185.00
Rudolph Braxton	79140	03-Jun-19	07-Jun-19	Travel - Lodging	CAMS, Daniel Fine Art	Yes	\$732.96
Rudolph Braxton	79140	03-Jun-19	07-Jun-19	Travel - Mileage	CAMS, Daniel Fine Art	Yes	\$31.32
Rudolph Braxton	79140	03-Jun-19	07-Jun-19	Travel - Other	CAMS, Daniel Fine Art	Yes	\$200.00
Rudolph Braxton	79140	03-Jun-19	07-Jun-19	Travel - Subsistence	CAMS, Daniel Fine Art	Yes	\$190.74
Rudolph Braxton	79140	03-Jun-19	07-Jun-19	Travel - Transport	CAMS, Daniel Fine Art	Yes	\$331.02
Sheila D Burgess-Walls	79139	03-Jun-19	07-Jun-19	Travel - Lodging	CAMS, Daniel Fine Art	Yes	\$732.96
Sheila D Burgess-Walls	79139	03-Jun-19	07-Jun-19	Travel - Mileage	CAMS, Daniel Fine Art	Yes	\$31.32
Sheila D Burgess-Walls	79139	03-Jun-19	07-Jun-19	Travel - Other	CAMS, Daniel Fine Art	Yes	\$120.00
Sheila D Burgess-Walls	79139	03-Jun-19	07-Jun-19	Travel - Subsistence	CAMS, Daniel Fine Art	Yes	\$210.52
Sheila D Burgess-Walls	79139	03-Jun-19	07-Jun-19	Travel - Transport	CAMS, Daniel Fine Art	Yes	\$60.00
Reginald Charles Wilkins	79271	04-Jun-19	05-Jun-19	Travel - Lodging	Stadium Casino	Yes	\$172.10

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2018 - June 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
Reginald Charles Wilkins	79271	04-Jun-19	05-Jun-19	Travel - Subsistence	Stadium Casino	Yes	\$65.19
William T Dobbins	79272	04-Jun-19	05-Jun-19	Travel - Lodging	Stadium Casino	Yes	\$172.10
William T Dobbins	79272	04-Jun-19	05-Jun-19	Travel - Other	Stadium Casino	Yes	\$6.00
William T Dobbins	79272	04-Jun-19	05-Jun-19	Travel - Subsistence	Stadium Casino	Yes	\$56.54
James A Mansueti	79250	06-Jun-19	07-Jun-19	Travel - Mileage	NA (Administrative)		\$60.32
Joseph Ottinger III	79362	07-Jun-19	10-Jun-19	Travel - Mileage	Parx		\$40.60
William E Gavigan	79364	10-Jun-19	10-Jun-19	Travel - Other	NA (Administrative)		\$15.00
Mark D Hemak	79275	11-Jun-19	12-Jun-19	Travel - Lodging	KHS&S Contractors of NJ, Inc.	Yes	\$121.13
Mark D Hemak	79275	11-Jun-19	12-Jun-19	Travel - Other	KHS&S Contractors of NJ, Inc.	Yes	\$3.00
Mark D Hemak	79275	11-Jun-19	12-Jun-19	Travel - Subsistence	KHS&S Contractors of NJ, Inc.	Yes	\$61.00
Matthew Patrick Loughney	79274	11-Jun-19	12-Jun-19	Travel - Lodging	KHS&S Contractors of NJ, Inc.	Yes	\$121.12
Matthew Patrick Loughney	79274	11-Jun-19	12-Jun-19	Travel - Other	KHS&S Contractors of NJ, Inc.	Yes	\$3.00
Matthew Patrick Loughney	79274	11-Jun-19	12-Jun-19	Travel - Subsistence	KHS&S Contractors of NJ, Inc.	Yes	\$54.70
Reginald Charles Wilkins	79254	11-Jun-19	11-Jun-19	Travel - Subsistence	Stadium Casino	Yes	\$8.00
William T Dobbins	79371	11-Jun-19	11-Jun-19	Travel - Subsistence	Stadium Casino	Yes	\$8.00
Chad Westcott Zimmermann	79191	12-Jun-19	13-Jun-19	Travel - Lodging	NA (Conference Attendance)		\$113.23
Chad Westcott Zimmermann	79191	12-Jun-19	13-Jun-19	Travel - Subsistence	NA (Conference Attendance)		\$32.93
John Crohe	79284	12-Jun-19	13-Jun-19	Travel - Lodging	NA (Conference Attendance)		\$32.27
John Crohe	79284	12-Jun-19	13-Jun-19	Travel - Other	NA (Conference Attendance)		\$10.00
John Crohe	79284	12-Jun-19	13-Jun-19	Travel - Subsistence	NA (Conference Attendance)		\$76.25
Cyrus Pitre	79382	13-Jun-19	13-Jun-19	Travel - Other	NA (Conference Attendance)		\$10.00
Andrew Dennis	79363	14-Jun-19	14-Jun-19	Travel - Other	Nemacolin		\$10.21
Andrew Dennis	79363	14-Jun-19	14-Jun-19	Travel - Transport	Nemacolin		\$16.44
Samantha J. Laird	79353	17-Jun-19	20-Jun-19	Travel - Lodging	NA (Conference Attendance)		\$309.00
Samantha J. Laird	79353	17-Jun-19	20-Jun-19	Travel - Subsistence	NA (Conference Attendance)		\$97.93
Barbara J Kaylor	79331	18-Jun-19	20-Jun-19	Travel - Subsistence	NA (Conference Attendance)		\$83.00
Karen S Sgrignoli	79285	18-Jun-19	20-Jun-19	Travel - Lodging	NA (Conference Attendance)		\$230.88
Karen S Sgrignoli	79285	18-Jun-19	20-Jun-19	Travel - Subsistence	NA (Conference Attendance)		\$61.75
Douglas J Sipe	79276	18-Jun-19	19-Jun-19	Travel - Lodging	Mt. Airy		\$94.00
Douglas J Sipe	79276	18-Jun-19	19-Jun-19	Travel - Subsistence	Mt. Airy		\$20.81
Douglas J Sipe	79276	18-Jun-19	19-Jun-19	Travel - Transport	Mt. Airy		\$17.00
Kevin C Kile	79263	18-Jun-19	19-Jun-19	Travel - Lodging	Presque Isle		\$102.82
Kevin C Kile	79263	18-Jun-19	19-Jun-19	Travel - Subsistence	Presque Isle		\$30.44
William E Gavigan	79365	19-Jun-19	19-Jun-19	Travel - Other	NA (Administrative)		\$15.00