

**Pennsylvania Gaming Control Board
Employee and Board Expenses
February 1, 2020 - February 29, 2020**

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Wesley L Davenport	6854	21-Jan-20	21-Jan-20	Travel - Subsistence	Presque Isle		\$21.76
Gregory Allen Woll	6909	21-Jan-20	21-Jan-20	Travel - Subsistence	Valley Forge		\$12.13
Stephen Dunn	6983	14-Jan-20	16-Jan-20	Travel - Lodging	NA (Administrative)		\$252.00
Stephen Dunn	6983	14-Jan-20	16-Jan-20	Travel - Other	NA (Administrative)		\$9.56
Stephen Dunn	6983	14-Jan-20	16-Jan-20	Travel - Subsistence	NA (Administrative)		\$98.43
Dante Santoni Jr	9776	14-Jan-20	15-Jan-20	Travel - Lodging	NA (Board Meeting)		\$124.02
Dante Santoni Jr	9776	14-Jan-20	15-Jan-20	Travel - Mileage	NA (Board Meeting)		\$74.76
Dante Santoni Jr	9776	14-Jan-20	15-Jan-20	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	9776	14-Jan-20	15-Jan-20	Travel - Subsistence	NA (Board Meeting)		\$15.26
Kevin C Kile	10052	21-Jan-20	23-Jan-20	Travel - Lodging	Valley Forge		\$269.24
Kevin C Kile	10052	21-Jan-20	23-Jan-20	Travel - Subsistence	Valley Forge		\$36.89
Paul R Resch	10946	28-Jan-20	30-Jan-20	Travel - Lodging	Presque Isle		\$188.68
Paul R Resch	10946	28-Jan-20	30-Jan-20	Travel - Other	Presque Isle		\$6.00
Paul R Resch	10946	28-Jan-20	30-Jan-20	Travel - Subsistence	Presque Isle		\$41.33
Andrew Dennis	11767	27-Jan-20	27-Jan-20	Travel - Other	NA (Administrative)		\$7.20
Andrew Dennis	11767	27-Jan-20	27-Jan-20	Travel - Transport	NA (Administrative)		\$29.58
Douglas Paul Harbach	11828	28-Jan-20	29-Jan-20	Travel - Lodging	NA (Speaking Engagement)		\$113.42
Sean Freddy Logan	11975	14-Jan-20	15-Jan-20	Travel - Lodging	NA (Board Meeting)		\$124.02
Sean Freddy Logan	11975	14-Jan-20	15-Jan-20	Travel - Mileage	NA (Board Meeting)		\$221.96
Sean Freddy Logan	11975	14-Jan-20	15-Jan-20	Travel - Other	NA (Board Meeting)		\$51.00
Sean Freddy Logan	11975	14-Jan-20	15-Jan-20	Travel - Subsistence	NA (Board Meeting)		\$66.74
Thomas Mark Mustio	12273	14-Jan-20	20-Jan-20	Travel - Mileage	NA (Board Meeting)		\$183.43
Thomas Mark Mustio	12273	14-Jan-20	20-Jan-20	Travel - Other	NA (Board Meeting)		\$36.00
Douglas J Sipe	12682	27-Jan-20	31-Jan-20	Travel - Lodging	Presque Isle		\$188.68
Douglas J Sipe	12682	27-Jan-20	31-Jan-20	Travel - Subsistence	Presque Isle		\$66.48
Douglas J Sipe	12682	27-Jan-20	31-Jan-20	Travel - Transport	Presque Isle		\$21.10
Samantha J. Laird	12685	27-Jan-20	30-Jan-20	Travel - Lodging	Presque Isle		\$283.02
Samantha J. Laird	12685	27-Jan-20	30-Jan-20	Travel - Subsistence	Presque Isle		\$96.60
Kwunfung Chan	13068	27-Jan-20	30-Jan-20	Travel - Lodging	Presque Isle		\$283.02

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Kwunfung Chan	13068	27-Jan-20	30-Jan-20	Travel - Subsistence	Presque Isle		\$92.12
Matthew Patrick Loughney	13301	31-Jan-20	31-Jan-20	Travel - Other	NA (Administrative)		\$15.00
Sara Barr	13975	27-Jan-20	28-Jan-20	Travel - Lodging	Stadium	Yes	\$123.17
Sara Barr	13975	27-Jan-20	28-Jan-20	Travel - Subsistence	Stadium	Yes	\$68.91
Kevin C Kile	14177	28-Jan-20	30-Jan-20	Travel - Lodging	Presque Isle		\$188.68
Kevin C Kile	14177	28-Jan-20	30-Jan-20	Travel - Subsistence	Presque Isle		\$82.99
Donna R Sykes	15051	28-Jan-20	29-Jan-20	Travel - Lodging	NA (Administrative)		\$129.96
Donna R Sykes	15051	28-Jan-20	29-Jan-20	Travel - Other	NA (Administrative)		\$3.00
Donna R Sykes	15051	28-Jan-20	29-Jan-20	Travel - Subsistence	NA (Administrative)		\$8.99
William T Dobbins	15459	27-Jan-20	28-Jan-20	Travel - Lodging	Stadium	Yes	\$123.17
William T Dobbins	15459	27-Jan-20	28-Jan-20	Travel - Subsistence	Stadium	Yes	\$61.39
Marcia B Shaffer	15600	27-Jan-20	20-Jan-20	Travel - Lodging	Presque Isle		\$283.02
Marcia B Shaffer	15600	27-Jan-20	20-Jan-20	Travel - Subsistence	Presque Isle		\$124.49
Timothy J Pappas	16224	24-Jan-20	24-Jan-20	Travel - Mileage	Wind Creek		\$86.25
Andrew Dennis	16335	16-Jan-20	29-Jan-20	Travel - Mileage	Meadows		\$59.80
Gregory Allen Woll	16535	28-Jan-20	30-Jan-20	Travel - Lodging	Presque Isle		\$188.68
Gregory Allen Woll	16535	28-Jan-20	30-Jan-20	Travel - Subsistence	Presque Isle		\$71.97
Darren W Yaple	17021	28-Jan-20	30-Jan-20	Travel - Mileage	NA (Administrative)		\$65.28
Darren W Yaple	17021	28-Jan-20	30-Jan-20	Travel - Other	NA (Administrative)		\$13.00
Darren W Yaple	17021	28-Jan-20	30-Jan-20	Travel - Subsistence	NA (Administrative)		\$51.39
Kathryn Anne Shoup	18062	27-Jan-20	28-Jan-20	Travel - Lodging	NA (Administrative)		\$130.54
Kathryn Anne Shoup	18062	27-Jan-20	28-Jan-20	Travel - Subsistence	NA (Administrative)		\$28.33
Michael Reardon	18386	27-Jan-20	28-Jan-20	Travel - Lodging	NA (Administrative)		\$130.54
Michael Reardon	18386	27-Jan-20	28-Jan-20	Travel - Subsistence	NA (Administrative)		\$24.50
Percival I O'Shaughnessy	18595	02-Jan-20	31-Jan-20	Travel - Mileage	Valley Forge		\$180.57
Nicholas Guy Valvano	18901	10-Feb-20	13-Feb-20	Travel - Lodging	Betfred	Yes	\$445.74
Nicholas Guy Valvano	18901	10-Feb-20	13-Feb-20	Travel - Mileage	Betfred	Yes	\$11.50
Nicholas Guy Valvano	18901	10-Feb-20	13-Feb-20	Travel - Other	Betfred	Yes	\$108.56
Nicholas Guy Valvano	18901	10-Feb-20	13-Feb-20	Travel - Subsistence	Betfred	Yes	\$197.86

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Nicholas Guy Valvano	18901	10-Feb-20	13-Feb-20	Travel - Transport	Betfred	Yes	\$219.29
David P Quinn	19461	28-Jan-20	29-Jan-20	Travel - Mileage	NA (Administrative)		\$131.10
David P Quinn	19461	28-Jan-20	29-Jan-20	Travel - Other	NA (Administrative)		\$35.80
David P Quinn	19461	28-Jan-20	29-Jan-20	Travel - Subsistence	NA (Administrative)		\$12.71
Marcia B Shaffer	19463	10-Feb-20	14-Feb-20	Travel - Lodging	Sightline Payments	Yes	\$535.40
Marcia B Shaffer	19463	10-Feb-20	14-Feb-20	Travel - Subsistence	Sightline Payments	Yes	\$236.85
Marcia B Shaffer	19463	10-Feb-20	14-Feb-20	Travel - Transport	Sightline Payments	Yes	\$90.00
Matthew Patrick Loughney	19643	02-Feb-20	07-Feb-20	Travel - Lodging	Unibet	Yes	\$414.78
Matthew Patrick Loughney	19643	02-Feb-20	07-Feb-20	Travel - Mileage	Unibet	Yes	\$138.00
Matthew Patrick Loughney	19643	02-Feb-20	07-Feb-20	Travel - Other	Unibet	Yes	\$15.62
Matthew Patrick Loughney	19643	02-Feb-20	07-Feb-20	Travel - Subsistence	Unibet	Yes	\$162.85
Matthew Patrick Loughney	19643	02-Feb-20	07-Feb-20	Travel - Transport	Unibet	Yes	\$11.46
Denise Joy Smyler Esquire	23382	14-Jan-20	16-Jan-20	Travel - Transport	NA (Board Meeting)		\$34.66
James A Mansueti	21022	28-Jan-20	29-Jan-20	Travel - Lodging	Presque Isle		\$94.34
James A Mansueti	21022	28-Jan-20	29-Jan-20	Travel - Other	Presque Isle		\$11.00
James A Mansueti	21022	28-Jan-20	29-Jan-20	Travel - Subsistence	Presque Isle		\$40.78
James A Mansueti	21022	28-Jan-20	29-Jan-20	Travel - Transport	Presque Isle		\$40.00
Christopher G Cardoni	19754	02-Feb-20	07-Feb-20	Travel - Lodging	Unibet	Yes	\$433.35
Christopher G Cardoni	19754	02-Feb-20	07-Feb-20	Travel - Other	Unibet	Yes	\$70.62
Christopher G Cardoni	19754	02-Feb-20	07-Feb-20	Travel - Subsistence	Unibet	Yes	\$137.14
Christopher G Cardoni	19754	02-Feb-20	07-Feb-20	Travel - Transport	Unibet	Yes	\$213.88
Edglar Metaj	21059	12-Feb-20	12-Feb-20	Travel - Mileage	Rivers Casino Philadelphia		\$19.55
James A Mansueti	21078	03-Feb-20	07-Feb-20	Travel - Lodging	NA (Administrative)		\$384.00
James A Mansueti	21078	03-Feb-20	07-Feb-20	Travel - Other	NA (Administrative)		\$48.00
James A Mansueti	21078	03-Feb-20	07-Feb-20	Travel - Subsistence	NA (Administrative)		\$164.99
James A Mansueti	21078	03-Feb-20	07-Feb-20	Travel - Transport	NA (Administrative)		\$63.50
Michael F Donati	21428	28-Jan-20	29-Jan-20	Travel - Mileage	NA (Administrative)		\$32.20
Michael F Donati	21428	28-Jan-20	29-Jan-20	Travel - Subsistence	NA (Administrative)		\$51.23
Obra Servesta Kernodle IV	21599	15-Jan-20	15-Jan-20	Travel - Mileage	NA (Board Meeting)		\$4.60

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Obra Servesta Kernodle IV	21599	15-Jan-20	15-Jan-20	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	21599	15-Jan-20	15-Jan-20	Travel - Transport	NA (Board Meeting)		\$70.00
Joshua T Hofrichter	21695	27-Jan-20	30-Jan-20	Travel - Other	NA (Administrative)		\$38.40
Joshua T Hofrichter	21695	27-Jan-20	30-Jan-20	Travel - Subsistence	NA (Administrative)		\$25.50
Joshua T Hofrichter	21695	27-Jan-20	30-Jan-20	Travel - Transport	NA (Administrative)		\$155.86
Brandon B. Beaver	21927	27-Jan-20	30-Jan-20	Travel - Subsistence	NA (Administrative)		\$35.56
Brandon B. Beaver	21927	27-Jan-20	30-Jan-20	Travel - Transport	NA (Administrative)		\$58.01
Denise Joy Smyler Esquire	23370	02-Jan-20	02-Jan-20	Travel - Transport	NA (Business Meeting)		\$34.66
Kerri A Avvisato	22173	10-Feb-20	13-Feb-20	Travel - Lodging	Betfred	Yes	\$445.74
Kerri A Avvisato	22173	10-Feb-20	13-Feb-20	Travel - Mileage	Betfred	Yes	\$11.50
Kerri A Avvisato	22173	10-Feb-20	13-Feb-20	Travel - Other	Betfred	Yes	\$63.57
Kerri A Avvisato	22173	10-Feb-20	13-Feb-20	Travel - Subsistence	Betfred	Yes	\$173.60
Kerri A Avvisato	22173	10-Feb-20	13-Feb-20	Travel - Transport	Betfred	Yes	\$60.00
Obra Servesta Kernodle IV	22376	12-Feb-20	12-Feb-20	Travel - Mileage	NA (Board Meeting)		\$4.60
Obra Servesta Kernodle IV	22376	12-Feb-20	12-Feb-20	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	22376	12-Feb-20	12-Feb-20	Travel - Transport	NA (Board Meeting)		\$70.00
Mark D Hemak	22377	13-Feb-20	13-Feb-20	Travel - Other	NA (Administrative)		\$30.00
Salvatore A. Mecca Jr	22799	28-Jan-20	29-Jan-20	Travel - Mileage	NA (Administrative)		\$127.66
Salvatore A. Mecca Jr	22799	28-Jan-20	29-Jan-20	Travel - Subsistence	NA (Administrative)		\$26.24
James J Armstrong	22838	11-Feb-20	12-Feb-20	Travel - Lodging	Harrah's	Yes	\$124.02
James J Armstrong	22838	11-Feb-20	12-Feb-20	Travel - Other	Harrah's	Yes	\$30.00
James J Armstrong	22838	11-Feb-20	12-Feb-20	Travel - Subsistence	Harrah's	Yes	\$27.18
Denise Joy Smyler Esquire	23412	30-Jan-20	30-Jan-20	Travel - Transport	NA (Business Meeting)		\$34.66
Kevin F O'Toole	24098	29-Jan-20	30-Jan-20	Travel - Lodging	Meadows		\$96.00
Kevin F O'Toole	24098	29-Jan-20	30-Jan-20	Travel - Subsistence	Meadows		\$30.59
Daniel R Rossman	24757	27-Jan-20	29-Jan-20	Travel - Mileage	NA (Administrative)		\$104.38
Daniel R Rossman	24757	27-Jan-20	29-Jan-20	Travel - Subsistence	NA (Administrative)		\$46.93
William Sulon	24776	10-Feb-20	14-Feb-20	Travel - Lodging	Sightline Payments	Yes	\$535.40
William Sulon	24776	10-Feb-20	14-Feb-20	Travel - Mileage	Sightline Payments	Yes	\$12.66

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William Sulon	24776	10-Feb-20	14-Feb-20	Travel - Other	Sightline Payments	Yes	\$162.45
William Sulon	24776	10-Feb-20	14-Feb-20	Travel - Subsistence	Sightline Payments	Yes	\$238.23
William Sulon	24776	10-Feb-20	14-Feb-20	Travel - Transport	Sightline Payments	Yes	\$266.58
Jeanne L Ort-Motto	24836	28-Jan-20	29-Jan-20	Travel - Other	NA (Administrative)		\$60.00
John W Walczak	25010	28-Jan-20	29-Jan-20	Travel - Mileage	NA (Administrative)		\$188.60
John W Walczak	25010	28-Jan-20	29-Jan-20	Travel - Other	NA (Administrative)		\$85.60
Michael David Wilbur	25470	28-Jan-20	29-Jan-20	Travel - Mileage	NA (Administrative)		\$87.40
Michael David Wilbur	25470	28-Jan-20	29-Jan-20	Travel - Other	NA (Administrative)		\$5.00
Michael David Wilbur	25470	28-Jan-20	29-Jan-20	Travel - Subsistence	NA (Administrative)		\$65.75
Eric M. Talipan	26765	14-Feb-20	14-Feb-20	Travel - Mileage	Rutter's Store 81		\$54.06
Andrew Dennis	26777	06-Feb-20	06-Feb-20	Travel - Mileage	Meadows		\$29.90
Mark D Hemak	27147	20-Feb-20	20-Feb-20	Travel - Other	NA (Administrative)		\$30.00
James A Mansueti	27330	20-Feb-20	21-Feb-20	Travel - Other	Nemacolin		\$11.00
James A Mansueti	27330	20-Feb-20	21-Feb-20	Travel - Transport	Nemacolin		\$37.00
Dennis Michael O'Brien	28560	28-Jan-20	05-Feb-20	Travel - Lodging	NA (Administrative)		\$124.02
Dennis Michael O'Brien	28560	28-Jan-20	05-Feb-20	Travel - Other	NA (Administrative)		\$40.00
Dennis Michael O'Brien	28560	28-Jan-20	05-Feb-20	Travel - Subsistence	NA (Administrative)		\$38.38
Patricia Ann Gustavson	28641	27-Jan-20	29-Jan-20	Travel - Lodging	NA (Administrative)		\$248.04
Patricia Ann Gustavson	28641	27-Jan-20	29-Jan-20	Travel - Other	NA (Administrative)		\$20.00
Patricia Ann Gustavson	28641	27-Jan-20	29-Jan-20	Travel - Subsistence	NA (Administrative)		\$14.72
Christopher A Costigan	28935	28-Jan-20	29-Jan-20	Travel - Mileage	NA (Administrative)		\$126.50
Christopher A Costigan	28935	28-Jan-20	29-Jan-20	Travel - Other	NA (Administrative)		\$25.20
Christopher A Costigan	28935	28-Jan-20	29-Jan-20	Travel - Subsistence	NA (Administrative)		\$17.79
Colin Knoud MacNamara	29030	28-Jan-20	30-Jan-20	Travel - Lodging	Presque Isle		\$178.00
Colin Knoud MacNamara	29030	28-Jan-20	30-Jan-20	Travel - Subsistence	Presque Isle		\$16.96
Sean J. Fleming	79475	01-Jul-19	01-Jul-19	Travel - Other	NetEnt Americas LLC	Yes	\$1.00
Sean J. Fleming	79475	01-Jul-19	01-Jul-19	Travel - Transport	NetEnt Americas LLC	Yes	\$11.00
Sean J. Fleming	80146	16-Dec-19	19-Dec-19	Travel - Lodging	Betfair Interactive US LLC	Yes	\$825.94
Sean J. Fleming	80146	16-Dec-19	19-Dec-19	Travel - Subsistence	Betfair Interactive US LLC	Yes	\$138.12

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Sean J. Fleming	80146	16-Dec-19	19-Dec-19	Travel - Subsistence	Betfair Interactive US LLC	Yes	\$67.76
Sean J. Fleming	80146	16-Dec-19	19-Dec-19	Travel - Transport	Betfair Interactive US LLC	Yes	\$129.86
Sean J. Fleming	80147	10-Dec-19	11-Dec-20	Travel - Subsistence	Betfair Interactive US LLC	Yes	\$66.02