

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2019 - July 31, 2019**

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

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2019 - July 31, 2019**

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

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2019 - July 31, 2019

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

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2019 - July 31, 2019**

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

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2019 - July 31, 2019**

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Kevin F O'Toole	79622	22-Jul-19	24-Jul-19	Travel - Subsistence	Presque Isle		\$63.27
Elizabeth M Lanza	79133	16-Jul-19	21-Jul-19	Travel - Lodging	NA (Conference Attendance)		\$1,093.85
Elizabeth M Lanza	79133	16-Jul-19	21-Jul-19	Travel - Other	NA (Conference Attendance)		\$120.00
Elizabeth M Lanza	79133	16-Jul-19	21-Jul-19	Travel - Subsistence	NA (Conference Attendance)		\$165.33
Elizabeth M Lanza	79133	16-Jul-19	21-Jul-19	Travel - Transport	NA (Conference Attendance)		\$63.00
Sean J. Fleming	79474	17-Jun-19	17-Jun-19	Travel - Other	NA (Administrative)		\$9.00
Rudolph Braxton	79140	03-Jun-19	07-Jun-19	Travel - Other	CAMS/Daniel Fine Art Services	Yes	\$24.14
Beth Ann Manifesto	79344	09-Jul-19	11-Jul-19	Travel - Lodging	Rivers	Yes	\$245.92
Beth Ann Manifesto	79344	09-Jul-19	11-Jul-19	Travel - Other	Rivers	Yes	\$26.00
Beth Ann Manifesto	79344	09-Jul-19	11-Jul-19	Travel - Subsistence	Rivers	Yes	\$122.83
Charles Gustav Kelley	79369	08-Jul-19	12-Jul-19	Travel - Lodging	Angel Playing Cards	Yes	\$466.99
Charles Gustav Kelley	79369	08-Jul-19	12-Jul-19	Travel - Mileage	Angel Playing Cards	Yes	\$20.88
Charles Gustav Kelley	79369	08-Jul-19	12-Jul-19	Travel - Other	Angel Playing Cards	Yes	\$92.00
Charles Gustav Kelley	79369	08-Jul-19	12-Jul-19	Travel - Subsistence	Angel Playing Cards	Yes	\$233.44
Charles Gustav Kelley	79369	08-Jul-19	12-Jul-19	Travel - Transport	Angel Playing Cards	Yes	\$320.36
Rudolph Braxton	79482	23-Jul-19	24-Jul-19	Travel - Lodging	Bally Gaming/Sportradar	Yes	\$300.71
Rudolph Braxton	79482	23-Jul-19	24-Jul-19	Travel - Other	Bally Gaming/Sportradar	Yes	\$3.00
Rudolph Braxton	79482	23-Jul-19	24-Jul-19	Travel - Subsistence	Bally Gaming/Sportradar	Yes	\$81.28
Rudolph Braxton	79482	23-Jul-19	24-Jul-19	Travel - Transport	Bally Gaming/Sportradar	Yes	\$92.00
Jennadi A Ferriola	79483	23-Jul-19	24-Jul-19	Travel - Lodging	Bally Gaming/Sportradar	Yes	\$300.71
Jennadi A Ferriola	79483	23-Jul-19	24-Jul-19	Travel - Subsistence	Bally Gaming/Sportradar	Yes	\$86.20
Jennadi A Ferriola	79483	23-Jul-19	24-Jul-19	Travel - Transport	Bally Gaming/Sportradar	Yes	\$139.88
Patricia Ann Gustavson	79511	15-Jul-19	19-Jul-19	Travel - Lodging	Parx/SugarHouse		\$599.36
Patricia Ann Gustavson	79511	15-Jul-19	19-Jul-19	Travel - Subsistence	Parx/SugarHouse		\$110.16
Rudolph Braxton	79535	20-Jun-19	20-Jun-19	Travel - Other	NA (Administrative)		\$10.00
Dante Santoni Jr	79045	06-May-19	07-May-19	Travel - Lodging	Stadium		\$180.00
Dante Santoni Jr	79045	06-May-19	07-May-19	Travel - Mileage	Stadium		\$87.00
Dante Santoni Jr	79045	06-May-19	07-May-19	Travel - Other	Stadium		\$18.38
Dante Santoni Jr	79045	06-May-19	07-May-19	Travel - Subsistence	Stadium		\$96.67
Dante Santoni Jr	79323	29-May-19	29-May-19	Travel - Mileage	Sands		\$75.40
Dante Santoni Jr	79323	29-May-19	29-May-19	Travel - Other	Sands		\$30.00
Kathleen J. Colfer	79131	08-Jun-19	15-Jun-19	Travel - Lodging	NetEnt Americas LLC	Yes	\$2,849.60
Kathleen J. Colfer	79131	08-Jun-19	15-Jun-19	Travel - Other	NetEnt Americas LLC	Yes	\$112.30
Kathleen J. Colfer	79131	08-Jun-19	15-Jun-19	Travel - Subsistence	NetEnt Americas LLC	Yes	\$364.41
Kathleen J. Colfer	79131	08-Jun-19	15-Jun-19	Travel - Transport	NetEnt Americas LLC	Yes	\$64.17
Kevin F O'Toole	79005	03-Jun-19	06-Jun-19	Travel - Lodging	NA (Conference Attendance)		\$912.36
Kevin F O'Toole	79005	03-Jun-19	06-Jun-19	Travel - Other	NA (Conference Attendance)		\$158.00

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2019 - July 31, 2019

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Kevin F O'Toole	79005	03-Jun-19	06-Jun-19	Travel - Subsistence	NA (Conference Attendance)		\$95.00
Kevin F O'Toole	79005	03-Jun-19	06-Jun-19	Travel - Transport	NA (Conference Attendance)		\$141.91
Obra Servesta Kernodle IV	79391	11-Jun-19	11-Jun-19	Travel - Mileage	NA (Executive Session)		\$134.56
Obra Servesta Kernodle IV	79391	11-Jun-19	11-Jun-19	Travel - Other	NA (Executive Session)		\$47.00
Sean Freddy Logan	79111	06-May-19	07-May-19	Travel - Lodging	Stadium		\$180.00
Sean Freddy Logan	79111	06-May-19	07-May-19	Travel - Mileage	Stadium		\$39.44
Sean Freddy Logan	79111	06-May-19	07-May-19	Travel - Other	Stadium		\$52.00
Sean Freddy Logan	79111	06-May-19	07-May-19	Travel - Subsistence	Stadium		\$117.23
Thomas Mark Mustio	79044	03-May-19	08-May-19	Travel - Lodging	NA (Business Meeting)		\$180.00
Thomas Mark Mustio	79044	03-May-19	08-May-19	Travel - Mileage	NA (Business Meeting)		\$388.60
Thomas Mark Mustio	79044	03-May-19	08-May-19	Travel - Other	NA (Business Meeting)		\$73.08
Thomas Mark Mustio	79296	13-May-19	20-May-19	Travel - Mileage	NA (Board Meeting/Business Meeting)		\$388.60
Thomas Mark Mustio	79296	13-May-19	20-May-19	Travel - Other	NA (Board Meeting/Business Meeting)		\$113.20
Thomas Mark Mustio	79325	24-May-19	28-May-19	Travel - Mileage	NA (Administrative)		\$250.56
Thomas Mark Mustio	79325	24-May-19	28-May-19	Travel - Other	NA (Administrative)		\$46.30
Thomas Mark Mustio	79326	29-May-19	29-May-19	Travel - Mileage	Sands		\$251.14
Thomas Mark Mustio	79326	29-May-19	29-May-19	Travel - Other	Sands		\$71.70
Thomas Mark Mustio	79327	11-Jun-19	13-Jun-19	Travel - Mileage	NA (Board Meeting)		\$250.56
Thomas Mark Mustio	79327	11-Jun-19	13-Jun-19	Travel - Other	NA (Board Meeting)		\$83.60