

Pennsylvania Gaming Control Board
Employee and Board Expenses
December 1, 2019 - December 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	79243	19-Nov-19	20-Nov-19	Travel - Lodging	NA (Board Meeting)		\$122.96
Dante Santoni Jr	79243	19-Nov-19	20-Nov-19	Travel - Mileage	NA (Board Meeting)		\$75.40
Dante Santoni Jr	79243	19-Nov-19	20-Nov-19	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	79243	19-Nov-19	20-Nov-19	Travel - Subsistence	NA (Board Meeting)		\$40.70
Denise Joy Smyler Esquire	80401	29-Oct-19	30-Oct-19	Travel - Subsistence	NA (Board Meeting)		\$36.74
Denise Joy Smyler Esquire	80401	29-Oct-19	30-Oct-19	Travel - Transport	NA (Board Meeting)		\$34.66
Obra Servesta Kernodle IV	80292	30-Oct-19	30-Oct-19	Travel - Mileage	NA (Board Meeting)		\$4.64
Obra Servesta Kernodle IV	80292	30-Oct-19	30-Oct-19	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	80292	30-Oct-19	30-Oct-19	Travel - Transport	NA (Board Meeting)		\$70.00
Dante Santoni Jr	80451	07-Nov-19	07-Nov-19	Travel - Mileage	NA (Business Meetings)		\$75.40
Dante Santoni Jr	80451	07-Nov-19	07-Nov-19	Travel - Other	NA (Business Meetings)		\$30.00
Sean Freddy Logan	79301	19-Nov-19	20-Nov-19	Travel - Lodging	NA (Board Meeting)		\$114.48
Sean Freddy Logan	79301	19-Nov-19	20-Nov-19	Travel - Mileage	NA (Board Meeting)		\$223.88
Sean Freddy Logan	79301	19-Nov-19	20-Nov-19	Travel - Other	NA (Board Meeting)		\$48.60
Sean Freddy Logan	79301	19-Nov-19	20-Nov-19	Travel - Subsistence	NA (Board Meeting)		\$31.80
Thomas Mark Mustio	80481	15-Nov-19	20-Nov-19	Travel - Mileage	NA (Board Meeting)		\$264.48
Thomas Mark Mustio	80481	15-Nov-19	20-Nov-19	Travel - Other	NA (Board Meeting)		\$98.60
Kevin F O'Toole	80431	04-Dec-19	05-Dec-19	Travel - Lodging	NA (Business Meetings)		\$133.56
Kevin F O'Toole	80431	04-Dec-19	05-Dec-19	Travel - Other	NA (Business Meetings)		\$27.00
Kevin F O'Toole	80431	04-Dec-19	05-Dec-19	Travel - Subsistence	NA (Business Meetings)		\$54.28
Elizabeth A Kotzmoyer	80344	25-Nov-19	26-Nov-19	Travel - Lodging	J&J Ventures Gaming PA	Yes	\$158.41
Elizabeth A Kotzmoyer	80344	25-Nov-19	26-Nov-19	Travel - Mileage	J&J Ventures Gaming PA	Yes	\$12.76
Elizabeth A Kotzmoyer	80344	25-Nov-19	26-Nov-19	Travel - Other	J&J Ventures Gaming PA	Yes	\$46.00
Elizabeth A Kotzmoyer	80344	25-Nov-19	26-Nov-19	Travel - Subsistence	J&J Ventures Gaming PA	Yes	\$89.71
Elizabeth A Kotzmoyer	80344	25-Nov-19	26-Nov-19	Travel - Transport	J&J Ventures Gaming PA	Yes	\$60.00
Dante Santoni Jr	80452	13-Nov-19	13-Nov-19	Travel - Mileage	NA (Business Meetings)		\$54.52
Dante Santoni Jr	80452	13-Nov-19	13-Nov-19	Travel - Other	NA (Business Meetings)		\$2.80
Jennadi A Ferriola	80551	11-Dec-19	11-Dec-19	Travel - Transport	Evolution New Jersey	Yes	\$121.95
William E Gavigan	80262	09-Nov-19	16-Nov-19	Travel - Other	Catena Operations, Sports Info Services, NetEnt, Evoluton NJ	Yes	\$70.00
Obra Servesta Kernodle IV	80391	20-Nov-19	20-Nov-19	Travel - Mileage	NA (Board Meeting)		\$4.64
Obra Servesta Kernodle IV	80391	20-Nov-19	20-Nov-19	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	80391	20-Nov-19	20-Nov-19	Travel - Transport	NA (Board Meeting)		\$70.00
Mary Elizabeth Jorge	79356	17-Jun-19	19-Jun-19	Travel - Lodging	Rivers Pittsburgh, Presque Isle		\$252.11
Mary Elizabeth Jorge	79356	17-Jun-19	19-Jun-19	Travel - Subsistence	Rivers Pittsburgh, Presque Isle		\$21.73
Benjamin C Williams	80362	20-Nov-19	21-Nov-19	Travel - Lodging	NA (Administrative)		\$115.36

Pennsylvania Gaming Control Board
Employee and Board Expenses
December 1, 2019 - December 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
Benjamin C Williams	80362	20-Nov-19	21-Nov-19	Travel - Subsistence	NA (Administrative)		\$66.10
William E Gavigan	80301	26-Oct-19	02-Nov-19	Travel - Other	Betfair Interactive US LLC	Yes	\$60.00
Darren W Yaple	80052	17-Oct-19	18-Oct-19	Travel - Subsistence	Presque Isle		\$17.54
Darren W Yaple	80052	17-Oct-19	18-Oct-19	Travel - Transport	Presque Isle		\$36.77
James J Armstrong	79004	17-Dec-19	18-Dec-19	Travel - Lodging	Rivers	Yes	\$119.78
James J Armstrong	79004	17-Dec-19	18-Dec-19	Travel - Other	Rivers	Yes	\$30.00
James J Armstrong	79004	17-Dec-19	18-Dec-19	Travel - Subsistence	Rivers	Yes	\$23.92
Kathy Irene Filbey	80343	25-Nov-19	26-Nov-19	Travel - Lodging	J&J Ventures Gaming PA	Yes	\$158.41
Kathy Irene Filbey	80343	25-Nov-19	26-Nov-19	Travel - Mileage	J&J Ventures Gaming PA	Yes	\$12.76
Kathy Irene Filbey	80343	25-Nov-19	26-Nov-19	Travel - Other	J&J Ventures Gaming PA	Yes	\$61.00
Kathy Irene Filbey	80343	25-Nov-19	26-Nov-19	Travel - Subsistence	J&J Ventures Gaming PA	Yes	\$91.50
Kathy Irene Filbey	80343	25-Nov-19	26-Nov-19	Travel - Transport	J&J Ventures Gaming PA	Yes	\$117.02
Paul George Mauro	80465	04-Dec-19	05-Dec-19	Travel - Lodging	NA (Administrative)		\$122.00
William Sulon	80182	04-Nov-19	06-Nov-19	Travel - Other	SugarHouse		\$0.00
Donna R Sykes	80421	04-Dec-19	06-Dec-19	Travel - Lodging	NA (Administrative)		\$278.16
Donna R Sykes	80421	04-Dec-19	06-Dec-19	Travel - Other	NA (Administrative)		\$6.00
Donna R Sykes	80421	04-Dec-19	06-Dec-19	Travel - Subsistence	NA (Administrative)		\$60.76
Sara Barr	79855	30-Sep-19	04-Oct-19	Travel - Subsistence	NA (Training)		\$11.96
Amanda M McCay	79758	02-Nov-19	09-Nov-19	Travel - Other	Wedge Traffic, Roar Digital	Yes	\$18.00
Amanda M McCay	79758	02-Nov-19	09-Nov-19	Travel - Subsistence	Wedge Traffic, Roar Digital	Yes	\$30.32
Daniel P Cali	80541	10-Dec-19	10-Dec-19	Travel - Transport	Travel Centers of America		\$40.00
Jennadi A Ferriola	80271	09-Nov-19	16-Nov-19	Travel - Other	Catena Operations, Sports Info Services, NetEnt, Evoluton NJ	Yes	\$7.00
Jennadi A Ferriola	80271	09-Nov-19	16-Nov-19	Travel - Other	Catena Operations, Sports Info Services, NetEnt, Evoluton NJ	Yes	\$49.00
Jennadi A Ferriola	80271	09-Nov-19	16-Nov-19	Travel - Other	Catena Operations, Sports Info Services, NetEnt, Evoluton NJ	Yes	\$7.00
Jennadi A Ferriola	80271	09-Nov-19	16-Nov-19	Travel - Other	Catena Operations, Sports Info Services, NetEnt, Evoluton NJ	Yes	\$7.00
Joseph P Grado	79757	02-Nov-19	09-Nov-19	Travel - Lodging	Wedge Traffic, Roar Digital	Yes	\$2,381.15
Joseph P Grado	79757	02-Nov-19	09-Nov-19	Travel - Mileage	Wedge Traffic, Roar Digital	Yes	\$38.28
Joseph P Grado	79757	02-Nov-19	09-Nov-19	Travel - Other	Wedge Traffic, Roar Digital	Yes	\$91.79
Joseph P Grado	79757	02-Nov-19	09-Nov-19	Travel - Subsistence	Wedge Traffic, Roar Digital	Yes	\$529.70
Joseph P Grado	79757	02-Nov-19	09-Nov-19	Travel - Transport	Wedge Traffic, Roar Digital	Yes	\$791.87
Kathleen J. Colfer	79987	17-Nov-19	22-Nov-19	Travel - Lodging	Boyd Gaming Coporation	Yes	\$760.14
Kathleen J. Colfer	79987	17-Nov-19	22-Nov-19	Travel - Other	Boyd Gaming Coporation	Yes	\$21.00

Pennsylvania Gaming Control Board
Employee and Board Expenses
December 1, 2019 - December 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
Kathleen J. Colfer	79987	17-Nov-19	22-Nov-19	Travel - Subsistence	Boyd Gaming Coporation	Yes	\$218.90
Kathleen J. Colfer	79987	17-Nov-19	22-Nov-19	Travel - Transport	Boyd Gaming Coporation	Yes	\$208.54
Mark Paluck	79972	22-Oct-19	25-Oct-19	Travel - Lodging	Mazooma, Inc.	Yes	\$981.21
Mark Paluck	79972	22-Oct-19	25-Oct-19	Travel - Mileage	Mazooma, Inc.	Yes	\$29.00
Mark Paluck	79972	22-Oct-19	25-Oct-19	Travel - Other	Mazooma, Inc.	Yes	\$55.27
Mark Paluck	79972	22-Oct-19	25-Oct-19	Travel - Subsistence	Mazooma, Inc.	Yes	\$201.14
Mark Paluck	79972	22-Oct-19	25-Oct-19	Travel - Transport	Mazooma, Inc.	Yes	\$217.35
Matthew Patrick Loughney	80321	09-Dec-19	11-Dec-19	Travel - Lodging	Wind Creek	Yes	\$250.72
Matthew Patrick Loughney	80321	09-Dec-19	11-Dec-19	Travel - Mileage	Wind Creek	Yes	\$11.60
Matthew Patrick Loughney	80321	09-Dec-19	11-Dec-19	Travel - Other	Wind Creek	Yes	\$48.00
Matthew Patrick Loughney	80321	09-Dec-19	11-Dec-19	Travel - Subsistence	Wind Creek	Yes	\$131.99
Matthew Patrick Loughney	80321	09-Dec-19	11-Dec-19	Travel - Transport	Wind Creek	Yes	\$60.00
Nicholas Guy Valvano	80311	09-Dec-19	11-Dec-19	Travel - Lodging	Wind Creek	Yes	\$250.72
Nicholas Guy Valvano	80311	09-Dec-19	11-Dec-19	Travel - Mileage	Wind Creek	Yes	\$11.60
Nicholas Guy Valvano	80311	09-Dec-19	11-Dec-19	Travel - Other	Wind Creek	Yes	\$48.00
Nicholas Guy Valvano	80311	09-Dec-19	11-Dec-19	Travel - Subsistence	Wind Creek	Yes	\$92.95
Nicholas Guy Valvano	80311	09-Dec-19	11-Dec-19	Travel - Transport	Wind Creek	Yes	\$169.40
Rudolph Braxton	80561	11-Dec-19	11-Dec-19	Travel - Subsistence	Evolution New Jersey, LLC	Yes	\$8.00
Rudolph Braxton	80561	11-Dec-19	11-Dec-19	Travel - Transport	Evolution New Jersey, LLC	Yes	\$100.00
Sean J. Fleming	80331	26-Oct-19	02-Nov-19	Travel - Other	Betfair Interactive US LLC	Yes	\$70.00
William E Gavigan	80148	10-Dec-19	11-Dec-19	Travel - Lodging	Betfair Interactive US LLC	Yes	\$345.46
William E Gavigan	80148	10-Dec-19	11-Dec-19	Travel - Other	Betfair Interactive US LLC	Yes	\$4.00
William E Gavigan	80148	10-Dec-19	11-Dec-19	Travel - Subsistence	Betfair Interactive US LLC	Yes	\$106.50
William E Gavigan	80148	10-Dec-19	11-Dec-19	Travel - Transport	Betfair Interactive US LLC	Yes	\$200.31
Christopher R. Schroder	80461	04-Dec-19	05-Dec-19	Travel - Lodging	NA (Business Meetings)		\$133.56
Christopher R. Schroder	80461	04-Dec-19	05-Dec-19	Travel - Subsistence	NA (Business Meetings)		\$60.38
Patricia Ann Gustavson	80313	12-Nov-19	14-Nov-19	Travel - Lodging	Mohegan Sun		\$188.00
Patricia Ann Gustavson	80313	12-Nov-19	14-Nov-19	Travel - Subsistence	Mohegan Sun		\$46.70
Amanda Lou Holi	80542	09-Dec-19	10-Dec-19	Travel - Other	Mt. Airy		\$12.20
Amanda Lou Holi	80542	09-Dec-19	10-Dec-19	Travel - Transport	Mt. Airy		\$25.86
Percival I O'Shaughnessy	80491	04-Nov-19	26-Nov-19	Travel - Mileage	Valley Forge		\$212.28
Peter Michael Ciarcello	80441	18-Nov-19	18-Nov-19	Travel - Mileage	NA (New Employee Orientation)		\$133.40
Peter Michael Ciarcello	80441	18-Nov-19	18-Nov-19	Travel - Other	NA (New Employee Orientation)		\$39.30
Timothy J Pappas	80581	12-Dec-19	12-Dec-19	Travel - Mileage	Mt. Airy		\$48.72
Darren W Yaple	80051	10-Oct-19	11-Oct-19	Travel - Subsistence	Presque Isle		\$19.07
Darren W Yaple	80051	10-Oct-19	11-Oct-19	Travel - Transport	Presque Isle		\$41.75

Pennsylvania Gaming Control Board
Employee and Board Expenses
December 1, 2019 - December 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
James A Mansueti	80471	22-Nov-19	22-Nov-19	Travel - Mileage	Rivers Pittsburgh		\$30.16
Christopher Anthony Kalbarczyk	80531	28-Oct-19	26-Nov-19	Travel - Mileage	Travel Centers of America		\$307.40
Andrew Dennis	80532	12-Dec-19	12-Dec-19	Travel - Transport	Travel Centers of America		\$31.80
Paul R Resch	80462	04-Dec-19	06-Dec-19	Travel - Lodging	NA (Business Meetings)		\$133.75
Paul R Resch	80462	04-Dec-19	06-Dec-19	Travel - Other	NA (Business Meetings)		\$43.00
Paul R Resch	80462	04-Dec-19	06-Dec-19	Travel - Subsistence	NA (Business Meetings)		\$20.08
Kevin C Kile	80467	05-Dec-19	06-Dec-19	Travel - Lodging	Parx, Rivers Philadelphia, Valley Forge		\$206.98
Kevin C Kile	80467	05-Dec-19	06-Dec-19	Travel - Other	Parx, Rivers Philadelphia, Valley Forge		\$28.00
Kevin C Kile	80467	05-Dec-19	06-Dec-19	Travel - Subsistence	Parx, Rivers Philadelphia, Valley Forge		\$25.47