

Pennsylvania Gaming Control Board
Employee and Board Expenses
January 1, 2021 - January 31, 2021

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Thomas Mark Mustio	106593	16-Oct-20	16-Oct-20	Travel - Other	NA (Business Meetings)		\$10.05
Thomas Mark Mustio	106610	04-Dec-20	09-Dec-20	Travel - Mileage	NA (Business Meetings)		\$262.20
Thomas Mark Mustio	106610	04-Dec-20	09-Dec-20	Travel - Other	NA (Business Meetings)		\$61.00
Dante Santoni Jr	106616	07-Dec-20	07-Dec-20	Travel - Mileage	NA (Business Meetings)		\$74.76
Dante Santoni Jr	106616	07-Dec-20	07-Dec-20	Travel - Other	NA (Business Meetings)		\$15.00
Edglar Metaj	106164	30-Dec-20	30-Dec-20	Travel - Mileage	Rivers Philadelphia		\$20.70
Percival I O'Shaughnessy	107892	30-Dec-20	30-Dec-20	Travel - Mileage	Valley Forge		\$19.56
Percival I O'Shaughnessy	107986	04-Jan-21	04-Jan-21	Travel - Mileage	Valley Forge		\$29.68
Edglar Metaj	106169	05-Jan-21	05-Jan-21	Travel - Mileage	Live! Philadelphia		\$25.76
Percival I O'Shaughnessy	107896	05-Jan-21	06-Jan-21	Travel - Mileage	Valley Forge		\$23.52
Edglar Metaj	106175	06-Jan-21	06-Jan-21	Travel - Mileage	Live! Philadelphia		\$25.76
Percival I O'Shaughnessy	108007	08-Jan-21	08-Jan-21	Travel - Mileage	Valley Forge		\$29.68
Christopher R. Schroder	94214	10-Jan-21	18-Jan-21	Travel - Lodging	Live! Philadelphia		\$952.00
Christopher R. Schroder	94214	10-Jan-21	18-Jan-21	Travel - Subsistence	Live! Philadelphia		\$229.77
Christopher R. Schroder	94214	10-Jan-21	18-Jan-21	Travel - Transport	Live! Philadelphia		\$26.60
Patricia Ann Gustavson	94224	10-Jan-21	18-Jan-21	Travel - Lodging	Live! Philadelphia		\$714.00
Patricia Ann Gustavson	94224	10-Jan-21	18-Jan-21	Travel - Subsistence	Live! Philadelphia		\$196.06
Trevor Adam Hassenbein	110991	10-Jan-21	18-Jan-21	Travel - Lodging	Live! Philadelphia		\$952.00
Trevor Adam Hassenbein	110991	10-Jan-21	18-Jan-21	Travel - Subsistence	Live! Philadelphia		\$285.35
Colin Knoud MacNamara	94226	10-Jan-21	18-Jan-21	Travel - Lodging	Live! Philadelphia		\$952.00
Colin Knoud MacNamara	94226	10-Jan-21	18-Jan-21	Travel - Subsistence	Live! Philadelphia		\$104.56
Edglar Metaj	108719	12-Jan-21	12-Jan-21	Travel - Mileage	Live! Philadelphia		\$25.76
Edglar Metaj	108721	13-Jan-21	13-Jan-21	Travel - Mileage	Live! Philadelphia		\$25.76
Kevin C Kile	111060	15-Jan-21	18-Jan-21	Travel - Lodging	Live! Philadelphia		\$303.90
Kevin C Kile	111060	15-Jan-21	18-Jan-21	Travel - Other	Live! Philadelphia		\$56.00
Kevin C Kile	111060	15-Jan-21	18-Jan-21	Travel - Subsistence	Live! Philadelphia		\$98.49
Kevin C Kile	111060	15-Jan-21	18-Jan-21	Travel - Transport	Live! Philadelphia		\$78.06
Edglar Metaj	108722	15-Jan-21	15-Jan-21	Travel - Mileage	Live! Philadelphia		\$25.76
Joseph Ottinger III	111393	21-Jan-21	21-Jan-21	Travel - Mileage	Rivers Philadelphia		\$7.84
Edglar Metaj	109415	21-Jan-21	21-Jan-21	Travel - Mileage	Harrah's		\$38.08
Edglar Metaj	111086	26-Jan-21	26-Jan-21	Travel - Mileage	Valley Forge		\$33.60
Joseph Ottinger III	111540	27-Jan-21	27-Jan-21	Travel - Mileage	Rivers Philadelphia		\$7.84
Joseph Ottinger III	111546	28-Jan-21	28-Jan-21	Travel - Mileage	Harrah's		\$14.56