

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

Employee	TripNo	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Andrew Dennis	1080980101	80101	19-Sep-19	20-Sep-19	Travel - Mileage	Meadows		\$60.32
Andrew Dennis	1080980102	80102	26-Sep-19	03-Oct-19	Travel - Mileage	Meadows		\$90.48
Andrew Dennis	1080980123	80123	10-Oct-19	10-Oct-19	Travel - Mileage	Meadows		\$30.16
Christopher Anthony Kalbarczyk	1080980122	80122	24-Sep-19	03-Oct-19	Travel - Mileage	Rutters #79		\$477.92
Christopher Anthony Kalbarczyk	1080980122	80122	24-Sep-19	03-Oct-19	Travel - Other	Rutters #79		\$30.00
Dante Santoni Jr	1080979245	79245	01-Oct-19	02-Oct-19	Travel - Lodging	NA (Board Meeting)		\$122.96
Dante Santoni Jr	1080979245	79245	01-Oct-19	02-Oct-19	Travel - Mileage	NA (Board Meeting)		\$75.40
Dante Santoni Jr	1080979245	79245	01-Oct-19	02-Oct-19	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	1080979245	79245	01-Oct-19	02-Oct-19	Travel - Subsistence	NA (Board Meeting)		\$67.18
James A Mansueti	1080980113	80113	23-Oct-19	23-Oct-19	Travel - Other	Lorreto VGT Opening		\$10.80
James A Mansueti	1080980113	80113	23-Oct-19	23-Oct-19	Travel - Transport	Lorreto VGT Opening		\$43.00
Donna R Sykes	1080979961	79961	23-Sep-19	27-Sep-19	Travel - Lodging	NA (Administrative)		\$506.32
Donna R Sykes	1080979961	79961	23-Sep-19	27-Sep-19	Travel - Other	NA (Administrative)		\$12.00
Donna R Sykes	1080979961	79961	23-Sep-19	27-Sep-19	Travel - Subsistence	NA (Administrative)		\$97.10
Douglas J Sipe	1080979985	79985	08-Oct-19	10-Oct-19	Travel - Lodging	Meadows		\$208.68
Douglas J Sipe	1080979985	79985	08-Oct-19	10-Oct-19	Travel - Other	Meadows		\$6.00
Douglas J Sipe	1080979985	79985	08-Oct-19	10-Oct-19	Travel - Subsistence	Meadows		\$76.80
Dwight Clay	1080979953	79953	09-Oct-19	11-Oct-19	Travel - Lodging	Aruze	Yes	\$266.92
Dwight Clay	1080979953	79953	09-Oct-19	11-Oct-19	Travel - Mileage	Aruze	Yes	\$20.88
Dwight Clay	1080979953	79953	09-Oct-19	11-Oct-19	Travel - Other	Aruze	Yes	\$33.00
Dwight Clay	1080979953	79953	09-Oct-19	11-Oct-19	Travel - Subsistence	Aruze	Yes	\$112.27
Dwight Clay	1080979953	79953	09-Oct-19	11-Oct-19	Travel - Transport	Aruze	Yes	\$60.00
Donna R Sykes	1080979969	79969	07-Oct-19	08-Oct-19	Travel - Lodging	NA (Administrative)		\$129.87
Donna R Sykes	1080979969	79969	07-Oct-19	08-Oct-19	Travel - Other	NA (Administrative)		\$3.00
Donna R Sykes	1080979969	79969	07-Oct-19	08-Oct-19	Travel - Subsistence	NA (Administrative)		\$37.54
James A Mansueti	1080980111	80111	24-Sep-19	02-Oct-19	Travel - Mileage	Rivers		\$60.32
Kevin C Kile	1080980061	80061	08-Oct-19	10-Oct-19	Travel - Lodging	Meadows		\$197.40
Kevin C Kile	1080980061	80061	08-Oct-19	10-Oct-19	Travel - Subsistence	Meadows		\$75.01
Marcia B Shaffer	1080979986	79986	08-Oct-19	10-Oct-19	Travel - Lodging	Meadows		\$201.60
Marcia B Shaffer	1080979986	79986	08-Oct-19	10-Oct-19	Travel - Subsistence	Meadows		\$84.65
Eric M. Talipan	1080980092	80092	15-Oct-19	15-Oct-19	Travel - Mileage	Mt. Airy		\$48.72
Gloria J Williams	1080980112	80112	02-Oct-19	02-Oct-19	Travel - Mileage	NA (Administrative)		\$106.72
James A Mansueti	1080980103	80103	09-Oct-19	17-Oct-19	Travel - Mileage	Rivers		\$90.48
Joseph Henry Coxon II	1080979983	79983	13-Oct-19	16-Oct-19	Travel - Lodging	Ditronics Financial Services/AGS	Yes	\$739.67
Joseph Henry Coxon II	1080979983	79983	13-Oct-19	16-Oct-19	Travel - Mileage	Ditronics Financial Services/AGS	Yes	\$29.00
Joseph Henry Coxon II	1080979983	79983	13-Oct-19	16-Oct-19	Travel - Other	Ditronics Financial Services/AGS	Yes	\$12.00
Joseph Henry Coxon II	1080979983	79983	13-Oct-19	16-Oct-19	Travel - Subsistence	Ditronics Financial Services/AGS	Yes	\$155.17
Joseph Henry Coxon II	1080979983	79983	13-Oct-19	16-Oct-19	Travel - Transport	Ditronics Financial Services/AGS	Yes	\$117.64
Dante Santoni Jr	1080980131	80131	27-Sep-19	27-Sep-19	Travel - Mileage	NA (Business Meeting)		\$75.40
Dante Santoni Jr	1080980131	80131	27-Sep-19	27-Sep-19	Travel - Other	NA (Business Meeting)		\$15.00
Kerri A Avvisato	1080979862	79862	23-Sep-19	26-Sep-19	Travel - Lodging	Marshall Retail Group/Gaming Partners International	Yes	\$494.98
Kerri A Avvisato	1080979862	79862	23-Sep-19	26-Sep-19	Travel - Mileage	Marshall Retail Group/Gaming Partners International	Yes	\$11.60

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Kerri A Avvisato	1080979862	79862	23-Sep-19	26-Sep-19	Travel - Other	Marshall Retail Group/Gaming Partners International	Yes	\$65.00
Kerri A Avvisato	1080979862	79862	23-Sep-19	26-Sep-19	Travel - Subsistence	Marshall Retail Group/Gaming Partners International	Yes	\$174.37
Kerri A Avvisato	1080979862	79862	23-Sep-19	26-Sep-19	Travel - Transport	Marshall Retail Group/Gaming Partners International	Yes	\$60.00
Kevin C Kile	1080979665	79665	13-Oct-19	17-Oct-19	Travel - Lodging	NA (Conference Attendance)		\$521.52
Kevin C Kile	1080979665	79665	13-Oct-19	17-Oct-19	Travel - Other	NA (Conference Attendance)		\$100.00
Kevin C Kile	1080979665	79665	13-Oct-19	17-Oct-19	Travel - Subsistence	NA (Conference Attendance)		\$129.53
Kevin C Kile	1080979665	79665	13-Oct-19	17-Oct-19	Travel - Transport	NA (Conference Attendance)		\$195.80
Sara Barr	1080979859	79859	23-Sep-19	27-Sep-19	Travel - Lodging	NA (Training)		\$457.92
Sara Barr	1080979859	79859	23-Sep-19	27-Sep-19	Travel - Subsistence	NA (Training)		\$97.39
Kevin F O'Toole	1080979602	79602	13-Oct-19	18-Oct-19	Travel - Lodging	NA (Conference Attendance)		\$651.90
Kevin F O'Toole	1080979602	79602	13-Oct-19	18-Oct-19	Travel - Other	NA (Conference Attendance)		\$132.00
Kevin F O'Toole	1080979602	79602	13-Oct-19	18-Oct-19	Travel - Subsistence	NA (Conference Attendance)		\$222.21
Marcia B Shaffer	1080979982	79982	24-Sep-19	26-Sep-19	Travel - Lodging	Mohegan Sun		\$188.00
Marcia B Shaffer	1080979982	79982	24-Sep-19	26-Sep-19	Travel - Subsistence	Mohegan Sun		\$88.79
Trevor Adam Hassenbein	1080980012	80012	08-Oct-19	10-Oct-19	Travel - Lodging	Meadows		\$208.68
Trevor Adam Hassenbein	1080980012	80012	08-Oct-19	10-Oct-19	Travel - Subsistence	Meadows		\$42.78
Michael W. Keefer	1080979974	79974	24-Sep-19	26-Sep-19	Travel - Lodging	Mohegan Sun		\$182.00
Michael W. Keefer	1080979974	79974	24-Sep-19	26-Sep-19	Travel - Subsistence	Mohegan Sun		\$94.74
Nicholas Guy Valvano	1080979863	79863	23-Sep-19	26-Sep-19	Travel - Lodging	Aristocrat Technologies/GPI Mexican	Yes	\$494.98
Nicholas Guy Valvano	1080979863	79863	23-Sep-19	26-Sep-19	Travel - Mileage	Aristocrat Technologies/GPI Mexican	Yes	\$11.60
Nicholas Guy Valvano	1080979863	79863	23-Sep-19	26-Sep-19	Travel - Other	Aristocrat Technologies/GPI Mexican	Yes	\$95.00
Nicholas Guy Valvano	1080979863	79863	23-Sep-19	26-Sep-19	Travel - Subsistence	Aristocrat Technologies/GPI Mexican	Yes	\$189.00
Nicholas Guy Valvano	1080979863	79863	23-Sep-19	26-Sep-19	Travel - Transport	Aristocrat Technologies/GPI Mexican	Yes	\$217.90
Obra Servesta Kernodle IV	1080979973	79973	01-Oct-19	02-Oct-19	Travel - Lodging	NA (Board Meeting)		\$124.02
Obra Servesta Kernodle IV	1080979973	79973	01-Oct-19	02-Oct-19	Travel - Mileage	NA (Board Meeting)		\$4.64
Obra Servesta Kernodle IV	1080979973	79973	01-Oct-19	02-Oct-19	Travel - Other	NA (Board Meeting)		\$53.00
Obra Servesta Kernodle IV	1080979973	79973	01-Oct-19	02-Oct-19	Travel - Subsistence	NA (Board Meeting)		\$98.80
Obra Servesta Kernodle IV	1080979973	79973	01-Oct-19	02-Oct-19	Travel - Transport	NA (Board Meeting)		\$70.00
Patricia Ann Gustavson	1080979963	79963	24-Sep-19	26-Sep-19	Travel - Lodging	Mohegan Sun		\$182.00
Patricia Ann Gustavson	1080979963	79963	24-Sep-19	26-Sep-19	Travel - Subsistence	Mohegan Sun		\$55.97
Percival I O'Shaughnessy	1080980091	80091	03-Sep-19	20-Sep-19	Travel - Mileage	Valley Forge		\$151.96
Reginald Charles Wilkins	1080979804	79804	26-Sep-19	27-Sep-19	Travel - Lodging	GAN plc	Yes	\$288.52
Reginald Charles Wilkins	1080979804	79804	26-Sep-19	27-Sep-19	Travel - Subsistence	GAN plc	Yes	\$49.24
Reginald Charles Wilkins	1080979804	79804	26-Sep-19	27-Sep-19	Travel - Transport	GAN plc	Yes	\$138.00
Richard D Sherman	1080979542	79542	13-Oct-19	18-Oct-19	Travel - Lodging	NA (Conference Attendance)		\$591.84
Richard D Sherman	1080979542	79542	13-Oct-19	18-Oct-19	Travel - Mileage	NA (Conference Attendance)		\$12.76
Richard D Sherman	1080979542	79542	13-Oct-19	18-Oct-19	Travel - Subsistence	NA (Conference Attendance)		\$221.77
Richard D Sherman	1080979542	79542	13-Oct-19	18-Oct-19	Travel - Transport	NA (Conference Attendance)		\$113.14
Samantha J. Laird	1080979968	79968	08-Oct-19	10-Oct-19	Travel - Lodging	Meadows		\$182.00
Samantha J. Laird	1080979968	79968	08-Oct-19	10-Oct-19	Travel - Subsistence	Meadows		\$76.10
Sara Barr	1080979855	79855	30-Sep-19	04-Oct-19	Travel - Lodging	NA (Training)		\$485.48
Sara Barr	1080979855	79855	30-Sep-19	04-Oct-19	Travel - Subsistence	NA (Training)		\$107.21

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William Sulon	1080979964	79964	24-Sep-19	26-Sep-19	Travel - Lodging	Mohegan Sun		\$188.00
William Sulon	1080979964	79964	24-Sep-19	26-Sep-19	Travel - Other	Mohegan Sun		\$5.00
William Sulon	1080979964	79964	24-Sep-19	26-Sep-19	Travel - Subsistence	Mohegan Sun		\$79.11
Sean Freddy Logan	1080979303	79303	01-Oct-19	02-Oct-19	Travel - Lodging	NA (Board Meeting)		\$122.96
Sean Freddy Logan	1080979303	79303	01-Oct-19	02-Oct-19	Travel - Mileage	NA (Board Meeting)		\$223.88
Sean Freddy Logan	1080979303	79303	01-Oct-19	02-Oct-19	Travel - Other	NA (Board Meeting)		\$48.60
Sean Freddy Logan	1080979303	79303	01-Oct-19	02-Oct-19	Travel - Subsistence	NA (Board Meeting)		\$59.70
Susan L Hensel-Jaroch	1080979534	79534	13-Oct-19	18-Oct-19	Travel - Other	NA (Conference Attendance)		\$117.00
Susan L Hensel-Jaroch	1080979534	79534	13-Oct-19	18-Oct-19	Travel - Subsistence	NA (Conference Attendance)		\$292.15
Susan L Hensel-Jaroch	1080979534	79534	13-Oct-19	18-Oct-19	Travel - Transport	NA (Conference Attendance)		\$50.17
Thomas M Smith Jr	1080979984	79984	13-Oct-19	16-Oct-19	Travel - Lodging	AGS	Yes	\$739.67
Thomas M Smith Jr	1080979984	79984	13-Oct-19	16-Oct-19	Travel - Mileage	AGS	Yes	\$26.10
Thomas M Smith Jr	1080979984	79984	13-Oct-19	16-Oct-19	Travel - Other	AGS	Yes	\$76.00
Thomas M Smith Jr	1080979984	79984	13-Oct-19	16-Oct-19	Travel - Subsistence	AGS	Yes	\$118.99
Thomas M Smith Jr	1080979984	79984	13-Oct-19	16-Oct-19	Travel - Transport	AGS	Yes	\$125.94
Thomas Mark Mustio	1080980071	80071	26-Sep-19	07-Oct-19	Travel - Mileage	NA (Board Meeting)		\$250.56
Thomas Mark Mustio	1080980071	80071	26-Sep-19	07-Oct-19	Travel - Other	NA (Board Meeting)		\$50.40
Trevor Adam Hassenbein	1080979962	79962	24-Sep-19	26-Sep-19	Travel - Lodging	Mohegan Sun		\$182.00
Trevor Adam Hassenbein	1080979962	79962	24-Sep-19	26-Sep-19	Travel - Subsistence	Mohegan Sun		\$48.53
Wayne J Fritzingler II	1080980121	80121	02-Oct-19	02-Oct-19	Travel - Mileage	NA (Administrative)		\$120.64
Wayne J Fritzingler II	1080980121	80121	02-Oct-19	02-Oct-19	Travel - Other	NA (Administrative)		\$21.20
William Sulon	1080979967	79967	08-Oct-19	10-Oct-19	Travel - Lodging	Meadows		\$182.00
William Sulon	1080979967	79967	08-Oct-19	10-Oct-19	Travel - Other	Meadows		\$5.00
William Sulon	1080979967	79967	08-Oct-19	10-Oct-19	Travel - Subsistence	Meadows		\$86.95
William T Dobbins	1080979803	79803	26-Sep-19	27-Sep-19	Travel - Lodging	GAN	Yes	\$288.52
William T Dobbins	1080979803	79803	26-Sep-19	27-Sep-19	Travel - Mileage	GAN	Yes	\$17.40
William T Dobbins	1080979803	79803	26-Sep-19	27-Sep-19	Travel - Other	GAN	Yes	\$62.00
William T Dobbins	1080979803	79803	26-Sep-19	27-Sep-19	Travel - Subsistence	GAN	Yes	\$73.09
William T Dobbins	1080979803	79803	26-Sep-19	27-Sep-19	Travel - Transport	GAN	Yes	\$164.98