

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**January 1, 2020 - January 31, 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 |
|---------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Timothy J Pappas          | 0644               | 27-Dec-19         | 30-Dec-19       | Travel - Mileage     | United Refining Company of Pennsylvania (#226) |                               | \$220.40             |
| Edglar Metaj              | 7532               | 23-Jan-20         | 23-Jan-20       | Travel - Mileage     | Parx   |                               | \$43.13              |
| Denise Joy Smyler Esquire | 0632               | 04-Dec-19         | 06-Dec-19       | Travel - Transport   | NA (Business Meeting)                          |                               | \$34.66              |
| Dante Santoni Jr          | 9311               | 17-Dec-19         | 18-Dec-19       | Travel - Lodging     | NA (Board Meeting)                             |                               | \$122.96             |
| Dante Santoni Jr          | 9311               | 17-Dec-19         | 18-Dec-19       | Travel - Mileage     | NA (Board Meeting)                             |                               | \$75.40              |
| Dante Santoni Jr          | 9311               | 17-Dec-19         | 18-Dec-19       | Travel - Subsistence | NA (Board Meeting)                             |                               | \$86.50              |
| Dante Santoni Jr          | 0602               | 04-Dec-19         | 04-Dec-19       | Travel - Mileage     | NA (Speaking Engagement)                       |                               | \$12.76              |
| Denise Joy Smyler Esquire | 0603               | 06-Nov-19         | 11-Nov-19       | Travel - Mileage     | NA (Business Meeting)                          |                               | \$139.20             |
| Denise Joy Smyler Esquire | 0603               | 06-Nov-19         | 11-Nov-19       | Travel - Other       | NA (Business Meeting)                          |                               | \$4.60               |
| Daniel P Cali             | 9770               | 19-Jan-20         | 21-Jan-20       | Travel - Lodging     | Presque Isle                                   | Yes                           | \$241.42             |
| Daniel P Cali             | 9770               | 19-Jan-20         | 21-Jan-20       | Travel - Mileage     | Presque Isle                                   | Yes                           | \$23.00              |
| Daniel P Cali             | 9770               | 19-Jan-20         | 21-Jan-20       | Travel - Other       | Presque Isle                                   | Yes                           | \$21.50              |
| Daniel P Cali             | 9770               | 19-Jan-20         | 21-Jan-20       | Travel - Subsistence | Presque Isle                                   | Yes                           | \$57.19              |
| Daniel P Cali             | 9770               | 19-Jan-20         | 21-Jan-20       | Travel - Transport   | Presque Isle                                   | Yes                           | \$60.00              |
| Thomas Mark Mustio        | 0634               | 16-Dec-19         | 20-Dec-19       | Travel - Mileage     | NA (Board Meeting)                             |                               | \$264.48             |
| Thomas Mark Mustio        | 0634               | 16-Dec-19         | 20-Dec-19       | Travel - Other       | NA (Board Meeting)                             |                               | \$104.80             |
| Thomas Mark Mustio        | 0691               | 27-Dec-19         | 28-Dec-19       | Travel - Mileage     | NA (Board Meeting)                             |                               | \$184.44             |
| Denise Joy Smyler Esquire | 0631               | 17-Nov-19         | 21-Nov-19       | Travel - Mileage     | NA (Board Meeting)                             |                               | \$69.60              |
| Denise Joy Smyler Esquire | 0631               | 17-Nov-19         | 21-Nov-19       | Travel - Other       | NA (Board Meeting)                             |                               | \$2.30               |
| Denise Joy Smyler Esquire | 0631               | 17-Nov-19         | 21-Nov-19       | Travel - Subsistence | NA (Board Meeting)                             |                               | \$40.28              |
| Denise Joy Smyler Esquire | 0631               | 17-Nov-19         | 21-Nov-19       | Travel - Transport   | NA (Board Meeting)                             |                               | \$17.33              |
| Matthew Patrick Loughney  | 0560               | 27-Jan-20         | 27-Jan-20       | Travel - Other       | Mount Airy                                     | Yes                           | \$30.00              |
| Denise Joy Smyler Esquire | 0633               | 16-Dec-19         | 19-Dec-19       | Travel - Subsistence | NA (Board Meeting)                             |                               | \$85.68              |
| Denise Joy Smyler Esquire | 0633               | 16-Dec-19         | 19-Dec-19       | Travel - Transport   | NA (Board Meeting)                             |                               | \$34.66              |
| Obra Servesta Kernodle IV | 0621               | 18-Dec-19         | 18-Dec-19       | Travel - Mileage     | NA (Board Meeting)                             |                               | \$4.64               |
| Obra Servesta Kernodle IV | 0621               | 18-Dec-19         | 18-Dec-19       | Travel - Other       | NA (Board Meeting)                             |                               | \$25.00              |
| Obra Servesta Kernodle IV | 0621               | 18-Dec-19         | 18-Dec-19       | Travel - Transport   | NA (Board Meeting)                             |                               | \$70.00              |
| Sean Freddy Logan         | 9302               | 17-Dec-19         | 18-Dec-19       | Travel - Lodging     | NA (Board Meeting)                             |                               | \$122.96             |
| Sean Freddy Logan         | 9302               | 17-Dec-19         | 18-Dec-19       | Travel - Mileage     | NA (Board Meeting)                             |                               | \$223.88             |
| Sean Freddy Logan         | 9302               | 17-Dec-19         | 18-Dec-19       | Travel - Other       | NA (Board Meeting)                             |                               | \$38.60              |
| Sean Freddy Logan         | 9302               | 17-Dec-19         | 18-Dec-19       | Travel - Subsistence | NA (Board Meeting)                             |                               | \$40.20              |
| Thomas Mark Mustio        | 0601               | 05-Dec-19         | 09-Dec-19       | Travel - Mileage     | NA (Business Meeting)                          |                               | \$264.48             |
| Thomas Mark Mustio        | 0601               | 05-Dec-19         | 09-Dec-19       | Travel - Other       | NA (Business Meeting)                          |                               | \$53.60              |
| Douglas Paul Harbach      | 2021               | 07-Jan-20         | 08-Jan-20       | Travel - Lodging     | NA (Speaking Engagement)                       |                               | \$95.79              |
| Douglas Paul Harbach      | 2021               | 07-Jan-20         | 08-Jan-20       | Travel - Subsistence | NA (Speaking Engagement)                       |                               | \$4.35               |
| Dennis Michael O'Brien    | 0701               | 16-Dec-19         | 18-Dec-19       | Travel - Other       | Presque Isle                                   |                               | \$90.00              |
| Chad Westcott Zimmermann  | 3321               | 08-Jan-20         | 09-Jan-20       | Travel - Lodging     | Evolution Gaming                               |                               | \$102.13             |
| Chad Westcott Zimmermann  | 3321               | 08-Jan-20         | 09-Jan-20       | Travel - Subsistence | Evolution Gaming                               |                               | \$27.02              |

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| Donna R Sykes            | 5844               | 13-Jan-20         | 16-Jan-20       | Travel - Lodging     | NA (Administrative)                          |                               | \$338.97             |
| Donna R Sykes            | 5844               | 13-Jan-20         | 16-Jan-20       | Travel - Other       | NA (Administrative)                          |                               | \$9.00               |
| Donna R Sykes            | 5844               | 13-Jan-20         | 16-Jan-20       | Travel - Subsistence | NA (Administrative)                          |                               | \$104.70             |
| Donna R Sykes            | 5844               | 13-Jan-20         | 16-Jan-20       | Travel - Transport   | NA (Administrative)                          |                               | \$13.25              |
| Katlyn L Tortorice       | 7673               | 19-Jan-20         | 21-Jan-20       | Travel - Lodging     | Presque Isle                                 | Yes                           | \$241.42             |
| Katlyn L Tortorice       | 7673               | 19-Jan-20         | 21-Jan-20       | Travel - Mileage     | Presque Isle                                 | Yes                           | \$18.98              |
| Katlyn L Tortorice       | 7673               | 19-Jan-20         | 21-Jan-20       | Travel - Other       | Presque Isle                                 | Yes                           | \$32.00              |
| Katlyn L Tortorice       | 7673               | 19-Jan-20         | 21-Jan-20       | Travel - Subsistence | Presque Isle                                 | Yes                           | \$87.73              |
| Katlyn L Tortorice       | 7673               | 19-Jan-20         | 21-Jan-20       | Travel - Transport   | Presque Isle                                 | Yes                           | \$98.94              |
| Rudolph Braxton          | 7329               | 20-Jan-20         | 23-Jan-20       | Travel - Lodging     | IMG Arena                                    | Yes                           | \$388.66             |
| Rudolph Braxton          | 7329               | 20-Jan-20         | 23-Jan-20       | Travel - Subsistence | IMG Arena                                    | Yes                           | \$111.00             |
| Rudolph Braxton          | 7329               | 20-Jan-20         | 23-Jan-20       | Travel - Transport   | IMG Arena                                    | Yes                           | \$155.00             |
| Sean J. Fleming          | 0147               | 10-Dec-19         | 11-Dec-19       | Travel - Lodging     | Betfair Interactive US LLC                   | Yes                           | \$298.00             |
| Sean J. Fleming          | 0147               | 10-Dec-19         | 11-Dec-19       | Travel - Other       | Betfair Interactive US LLC                   | Yes                           | \$6.00               |
| Sean J. Fleming          | 0147               | 10-Dec-19         | 11-Dec-19       | Travel - Subsistence | Betfair Interactive US LLC                   | Yes                           | \$40.48              |
| Sean J. Fleming          | 0147               | 10-Dec-19         | 11-Dec-19       | Travel - Transport   | Betfair Interactive US LLC                   | Yes                           | \$124.00             |
| Sheila D Burgess-Walls   | 9448               | 20-Jan-20         | 22-Jan-20       | Travel - Lodging     | IMG Arena                                    | Yes                           | \$388.66             |
| Sheila D Burgess-Walls   | 9448               | 20-Jan-20         | 22-Jan-20       | Travel - Subsistence | IMG Arena                                    | Yes                           | \$115.27             |
| Sheila D Burgess-Walls   | 9448               | 20-Jan-20         | 22-Jan-20       | Travel - Transport   | IMG Arena                                    | Yes                           | \$231.29             |
| Thomas D. Grunwald       | 0681               | 02-Dec-19         | 02-Dec-19       | Travel - Mileage     | NA (New Employee Orientation)                |                               | \$109.04             |
| Thomas D. Grunwald       | 0681               | 02-Dec-19         | 02-Dec-19       | Travel - Other       | NA (New Employee Orientation)                |                               | \$30.00              |
| Thomas M Lanzidelle      | 0672               | 23-Dec-19         | 23-Dec-19       | Travel - Other       | NA (Administrative)                          |                               | \$30.00              |
| Joseph F Morace          | 9971               | 22-Oct-19         | 25-Oct-19       | Travel - Lodging     | Mazooma, Inc.                                | Yes                           | \$957.67             |
| Joseph F Morace          | 9971               | 22-Oct-19         | 25-Oct-19       | Travel - Other       | Mazooma, Inc.                                | Yes                           | \$9.00               |
| Joseph F Morace          | 9971               | 22-Oct-19         | 25-Oct-19       | Travel - Subsistence | Mazooma, Inc.                                | Yes                           | \$182.74             |
| Joseph F Morace          | 9971               | 22-Oct-19         | 25-Oct-19       | Travel - Transport   | Mazooma, Inc.                                | Yes                           | \$61.38              |
| Joseph Henry Coxon II    | 0501               | 17-Dec-19         | 18-Dec-19       | Travel - Lodging     | Not assigned                                 | Yes                           | \$102.82             |
| Joseph Henry Coxon II    | 0501               | 17-Dec-19         | 18-Dec-19       | Travel - Subsistence | Not assigned                                 | Yes                           | \$29.37              |
| Joseph Henry Coxon II    | 0501               | 17-Dec-19         | 18-Dec-19       | Travel - Transport   | Not assigned                                 | Yes                           | \$30.03              |
| Timothy J Pappas         | 0641               | 17-Dec-19         | 19-Dec-19       | Travel - Mileage     | Mt. Airy                                     |                               | \$227.94             |
| Kerri A Avvisato         | 4499               | 14-Jan-20         | 15-Jan-20       | Travel - Lodging     | Mohegan Sun                                  | Yes                           | \$119.60             |
| Kerri A Avvisato         | 4499               | 14-Jan-20         | 15-Jan-20       | Travel - Other       | Mohegan Sun                                  | Yes                           | \$3.00               |
| Kerri A Avvisato         | 4499               | 14-Jan-20         | 15-Jan-20       | Travel - Subsistence | Mohegan Sun                                  | Yes                           | \$62.81              |
| Matthew Patrick Loughney | 4372               | 14-Jan-20         | 15-Jan-20       | Travel - Lodging     | Mohegan Sun                                  | Yes                           | \$119.60             |
| Matthew Patrick Loughney | 4372               | 14-Jan-20         | 15-Jan-20       | Travel - Other       | Mohegan Sun                                  | Yes                           | \$3.00               |
| Matthew Patrick Loughney | 4372               | 14-Jan-20         | 15-Jan-20       | Travel - Subsistence | Mohegan Sun                                  | Yes                           | \$55.84              |
| William E Gavigan        | 0144               | 16-Dec-19         | 19-Dec-19       | Travel - Lodging     | Betfair Interactive US LLC                   | Yes                           | \$825.94             |
| William E Gavigan        | 0144               | 16-Dec-19         | 19-Dec-19       | Travel - Mileage     | Betfair Interactive US LLC                   | Yes                           | \$29.00              |

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| William E Gavigan        | 0144               | 16-Dec-19         | 19-Dec-19       | Travel - Other       | Betfair Interactive US LLC                   | Yes                           | \$246.90             |
| William E Gavigan        | 0144               | 16-Dec-19         | 19-Dec-19       | Travel - Subsistence | Betfair Interactive US LLC                   | Yes                           | \$194.15             |
| William E Gavigan        | 0144               | 16-Dec-19         | 19-Dec-19       | Travel - Transport   | Betfair Interactive US LLC                   | Yes                           | \$186.31             |
| Benjamin C Williams      | 6988               | 14-Jan-20         | 16-Jan-20       | Travel - Lodging     | NA (Administrative)                          |                               | \$252.00             |
| Benjamin C Williams      | 6988               | 14-Jan-20         | 16-Jan-20       | Travel - Other       | NA (Administrative)                          |                               | \$54.00              |
| Benjamin C Williams      | 6988               | 14-Jan-20         | 16-Jan-20       | Travel - Subsistence | NA (Administrative)                          |                               | \$78.78              |
| Christopher R. Schroder  | 2597               | 08-Jan-20         | 09-Jan-20       | Travel - Lodging     | Evolution Gaming                             |                               | \$102.13             |
| Christopher R. Schroder  | 2597               | 08-Jan-20         | 09-Jan-20       | Travel - Other       | Evolution Gaming                             |                               | \$15.00              |
| Christopher R. Schroder  | 2597               | 08-Jan-20         | 09-Jan-20       | Travel - Subsistence | Evolution Gaming                             |                               | \$26.46              |
| Colin Knoud MacNamara    | 0466               | 16-Dec-19         | 18-Dec-19       | Travel - Lodging     | Presque Isle                                 |                               | \$253.04             |
| Colin Knoud MacNamara    | 0466               | 16-Dec-19         | 18-Dec-19       | Travel - Subsistence | Presque Isle                                 |                               | \$18.00              |
| Dennis Michael O'Brien   | 3465               | 09-Jan-20         | 09-Jan-20       | Travel - Other       | Evolution Gaming                             |                               | \$10.00              |
| Percival I O'Shaughnessy | 0671               | 03-Dec-19         | 26-Dec-19       | Travel - Mileage     | Valley Forge                                 |                               | \$221.56             |
| Edglar Metaj             | 7548               | 24-Jan-20         | 24-Jan-20       | Travel - Mileage     | Parx   |                               | \$28.75              |
| Timothy J Pappas         | 2581               | 07-Jan-20         | 08-Jan-20       | Travel - Mileage     | Mt. Airy                                     |                               | \$96.60              |
| James A Mansueti         | 0643               | 19-Dec-19         | 20-Dec-19       | Travel - Mileage     | Rivers                                       |                               | \$60.32              |
| Andrew Dennis            | 0642               | 18-Dec-19         | 18-Dec-19       | Travel - Mileage     | Meadows                                      |                               | \$29.00              |
| Paul R Resch             | 2766               | 08-Jan-20         | 09-Jan-20       | Travel - Lodging     | NA (Business Meeting)                        |                               | \$102.13             |
| Paul R Resch             | 2766               | 08-Jan-20         | 09-Jan-20       | Travel - Subsistence | NA (Business Meeting)                        |                               | \$52.54              |
| Paul R Resch             | 2766               | 08-Jan-20         | 09-Jan-20       | Travel - Transport   | NA (Business Meeting)                        |                               | \$6.55               |
| Douglas J Sipe           | 0124               | 21-Jan-20         | 24-Jan-20       | Travel - Lodging     | Valley Forge                                 |                               | \$325.00             |
| Douglas J Sipe           | 0124               | 21-Jan-20         | 24-Jan-20       | Travel - Subsistence | Valley Forge                                 |                               | \$89.61              |
| Douglas J Sipe           | 0124               | 21-Jan-20         | 24-Jan-20       | Travel - Transport   | Valley Forge                                 |                               | \$51.25              |
| Kevin C Kile             | 0574               | 16-Dec-19         | 19-Dec-19       | Travel - Lodging     | Presque Isle                                 |                               | \$475.32             |
| Kevin C Kile             | 0574               | 16-Dec-19         | 19-Dec-19       | Travel - Other       | Presque Isle                                 |                               | \$74.79              |
| Kevin C Kile             | 0574               | 16-Dec-19         | 19-Dec-19       | Travel - Subsistence | Presque Isle                                 |                               | \$126.08             |
| Kevin C Kile             | 0574               | 16-Dec-19         | 19-Dec-19       | Travel - Transport   | Presque Isle                                 |                               | \$28.14              |
| Patrick David Williams   | 0573               | 17-Dec-19         | 19-Dec-19       | Travel - Lodging     | Presque Isle                                 |                               | \$324.32             |
| Patrick David Williams   | 0573               | 17-Dec-19         | 19-Dec-19       | Travel - Other       | Presque Isle                                 |                               | \$68.00              |
| Patrick David Williams   | 0573               | 17-Dec-19         | 19-Dec-19       | Travel - Subsistence | Presque Isle                                 |                               | \$50.02              |
| Paul R Resch             | 0572               | 16-Dec-19         | 18-Dec-19       | Travel - Lodging     | Presque Isle                                 |                               | \$316.88             |
| Paul R Resch             | 0572               | 16-Dec-19         | 18-Dec-19       | Travel - Subsistence | Presque Isle                                 |                               | \$79.43              |
| Paul R Resch             | 0572               | 16-Dec-19         | 18-Dec-19       | Travel - Transport   | Presque Isle                                 |                               | \$89.81              |