

Pennsylvania Gaming Control Board
Employee and Board Expenses
September 1, 2019 - September 30, 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	78995	03-Sep-19	04-Sep-19	Travel - Lodging	NA (Board Meeting)		\$122.96
Dante Santoni Jr	78995	03-Sep-19	04-Sep-19	Travel - Mileage	NA (Board Meeting)		\$75.40
Dante Santoni Jr	78995	03-Sep-19	04-Sep-19	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	78995	03-Sep-19	04-Sep-19	Travel - Subsistence	NA (Board Meeting)		\$35.62
Katlyn L Tortorice	79451	27-Aug-19	03-Sep-19	Travel - Lodging	SB Tech Malta	Yes	\$1,226.89
Katlyn L Tortorice	79451	27-Aug-19	03-Sep-19	Travel - Mileage	SB Tech Malta	Yes	\$10.44
Katlyn L Tortorice	79451	27-Aug-19	03-Sep-19	Travel - Subsistence	SB Tech Malta	Yes	\$429.07
Katlyn L Tortorice	79451	27-Aug-19	03-Sep-19	Travel - Transport	SB Tech Malta	Yes	\$344.66
Albert Blaine Frank	79452	27-Aug-19	03-Sep-19	Travel - Lodging	SBTech Malta	Yes	\$1,257.10
Albert Blaine Frank	79452	27-Aug-19	03-Sep-19	Travel - Mileage	SBTech Malta	Yes	\$20.88
Albert Blaine Frank	79452	27-Aug-19	03-Sep-19	Travel - Other	SBTech Malta	Yes	\$58.00
Albert Blaine Frank	79452	27-Aug-19	03-Sep-19	Travel - Subsistence	SBTech Malta	Yes	\$398.90
Albert Blaine Frank	79452	27-Aug-19	03-Sep-19	Travel - Transport	SBTech Malta	Yes	\$187.73
Beth Ann Manifesto	79593	13-Aug-19	15-Aug-19	Travel - Lodging	Rivers, Presque Isle, Meadows		\$245.92
Beth Ann Manifesto	79593	13-Aug-19	15-Aug-19	Travel - Other	Rivers, Presque Isle, Meadows		\$73.80
Beth Ann Manifesto	79593	13-Aug-19	15-Aug-19	Travel - Subsistence	Rivers, Presque Isle, Meadows		\$107.99
Beth Ann Manifesto	79593	13-Aug-19	15-Aug-19	Travel - Transport	Rivers, Presque Isle, Meadows		\$30.32
Thomas M Smith Jr	79595	19-Aug-19	23-Aug-19	Travel - Lodging	Marina District Development	Yes	\$358.28
Thomas M Smith Jr	79595	19-Aug-19	23-Aug-19	Travel - Mileage	Marina District Development	Yes	\$20.88
Thomas M Smith Jr	79595	19-Aug-19	23-Aug-19	Travel - Other	Marina District Development	Yes	\$85.00
Thomas M Smith Jr	79595	19-Aug-19	23-Aug-19	Travel - Subsistence	Marina District Development	Yes	\$153.02
Thomas M Smith Jr	79595	19-Aug-19	23-Aug-19	Travel - Transport	Marina District Development	Yes	\$332.40
Matthew Patrick Loughney	79651	10-Sep-19	13-Sep-19	Travel - Lodging	Pala Interactive	Yes	\$479.13
Matthew Patrick Loughney	79651	10-Sep-19	13-Sep-19	Travel - Mileage	Pala Interactive	Yes	\$11.60
Matthew Patrick Loughney	79651	10-Sep-19	13-Sep-19	Travel - Other	Pala Interactive	Yes	\$92.00
Matthew Patrick Loughney	79651	10-Sep-19	13-Sep-19	Travel - Subsistence	Pala Interactive	Yes	\$216.52
Matthew Patrick Loughney	79651	10-Sep-19	13-Sep-19	Travel - Transport	Pala Interactive	Yes	\$259.03
Nicholas Guy Valvano	79652	10-Sep-19	13-Sep-19	Travel - Lodging	Pala Interactive	Yes	\$479.13
Nicholas Guy Valvano	79652	10-Sep-19	13-Sep-19	Travel - Mileage	Pala Interactive	Yes	\$11.60
Nicholas Guy Valvano	79652	10-Sep-19	13-Sep-19	Travel - Other	Pala Interactive	Yes	\$65.00
Nicholas Guy Valvano	79652	10-Sep-19	13-Sep-19	Travel - Subsistence	Pala Interactive	Yes	\$187.67
Nicholas Guy Valvano	79652	10-Sep-19	13-Sep-19	Travel - Transport	Pala Interactive	Yes	\$60.00
Amanda M McCay	79663	17-Sep-19	19-Sep-19	Travel - Lodging	Roar Digital	Yes	\$464.16
Amanda M McCay	79663	17-Sep-19	19-Sep-19	Travel - Mileage	Roar Digital	Yes	\$20.88
Amanda M McCay	79663	17-Sep-19	19-Sep-19	Travel - Other	Roar Digital	Yes	\$29.00
Amanda M McCay	79663	17-Sep-19	19-Sep-19	Travel - Subsistence	Roar Digital	Yes	\$107.57
Amanda M McCay	79663	17-Sep-19	19-Sep-19	Travel - Transport	Roar Digital	Yes	\$134.50
Joseph P Grado	79664	17-Sep-19	19-Sep-19	Travel - Lodging	Roar Digital	Yes	\$464.16

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Joseph P Grado	79664	17-Sep-19	19-Sep-19	Travel - Mileage	Roar Digital	Yes	\$20.88
Joseph P Grado	79664	17-Sep-19	19-Sep-19	Travel - Other	Roar Digital	Yes	\$26.00
Joseph P Grado	79664	17-Sep-19	19-Sep-19	Travel - Subsistence	Roar Digital	Yes	\$121.75
Joseph P Grado	79664	17-Sep-19	19-Sep-19	Travel - Transport	Roar Digital	Yes	\$146.20
William T Dobbins	79712	09-Sep-19	12-Sep-19	Travel - Lodging	Catena Operations/GAN	Yes	\$454.26
William T Dobbins	79712	09-Sep-19	12-Sep-19	Travel - Mileage	Catena Operations/GAN	Yes	\$29.00
William T Dobbins	79712	09-Sep-19	12-Sep-19	Travel - Other	Catena Operations/GAN	Yes	\$71.30
William T Dobbins	79712	09-Sep-19	12-Sep-19	Travel - Subsistence	Catena Operations/GAN	Yes	\$175.24
William T Dobbins	79712	09-Sep-19	12-Sep-19	Travel - Transport	Catena Operations/GAN	Yes	\$124.52
William E Gavigan	79713	09-Sep-19	12-Sep-19	Travel - Lodging	Catena Operations/GAN	Yes	\$454.26
William E Gavigan	79713	09-Sep-19	12-Sep-19	Travel - Mileage	Catena Operations/GAN	Yes	\$29.00
William E Gavigan	79713	09-Sep-19	12-Sep-19	Travel - Other	Catena Operations/GAN	Yes	\$96.00
William E Gavigan	79713	09-Sep-19	12-Sep-19	Travel - Subsistence	Catena Operations/GAN	Yes	\$189.00
William E Gavigan	79713	09-Sep-19	12-Sep-19	Travel - Transport	Catena Operations/GAN	Yes	\$161.61
Daniel M. Straszynski	79735	28-Aug-19	28-Aug-19	Travel - Transport	Continuing Legal Education		\$42.00
James A Mansueti	79742	29-Aug-19	29-Aug-19	Travel - Mileage	NA (Training)		\$30.16
Christopher Anthony Kalbarczyk	79743	21-Aug-19	27-Aug-19	Travel - Mileage	Rutters #37		\$127.60
Thomas Mark Mustio	79789	19-Aug-19	19-Aug-19	Travel - Mileage	NA (Speaking Engagement)		\$15.08
Douglas Paul Harbach	79756	19-Aug-19	20-Aug-19	Travel - Lodging	NA (Speaking Engagement)		\$125.00
Douglas Paul Harbach	79756	19-Aug-19	20-Aug-19	Travel - Other	NA (Speaking Engagement)		\$27.00
Douglas Paul Harbach	79756	19-Aug-19	20-Aug-19	Travel - Subsistence	NA (Speaking Engagement)		\$16.54
James A Mansueti	79769	22-Aug-19	22-Aug-19	Travel - Mileage	NA (Training)		\$30.16
Thomas Mark Mustio	79772	22-Aug-19	27-Aug-19	Travel - Mileage	NA (Business Meeting)		\$250.56
Thomas Mark Mustio	79772	22-Aug-19	27-Aug-19	Travel - Other	NA (Business Meeting)		\$54.50
Donna R Sykes	79782	22-Aug-19	23-Aug-19	Travel - Lodging	NA (Administrative)		\$128.76
Donna R Sykes	79782	22-Aug-19	23-Aug-19	Travel - Other	NA (Administrative)		\$3.00
Donna R Sykes	79782	22-Aug-19	23-Aug-19	Travel - Subsistence	NA (Administrative)		\$32.64
Rudolph Braxton	79783	28-Aug-19	29-Aug-19	Travel - Lodging	Sportradar Solutions LLC	Yes	\$224.51
Rudolph Braxton	79783	28-Aug-19	29-Aug-19	Travel - Other	Sportradar Solutions LLC	Yes	\$3.00
Rudolph Braxton	79783	28-Aug-19	29-Aug-19	Travel - Subsistence	Sportradar Solutions LLC	Yes	\$35.65
Rudolph Braxton	79783	28-Aug-19	29-Aug-19	Travel - Transport	Sportradar Solutions LLC	Yes	\$122.00
Jennadi A Ferriola	79784	28-Aug-19	29-Aug-19	Travel - Lodging	Sportradar Solutions LLC	Yes	\$224.51
Jennadi A Ferriola	79784	28-Aug-19	29-Aug-19	Travel - Other	Sportradar Solutions LLC	Yes	\$3.00
Jennadi A Ferriola	79784	28-Aug-19	29-Aug-19	Travel - Subsistence	Sportradar Solutions LLC	Yes	\$45.12
Jennadi A Ferriola	79784	28-Aug-19	29-Aug-19	Travel - Transport	Sportradar Solutions LLC	Yes	\$146.46
Thomas Mark Mustio	79786	12-Aug-19	19-Aug-19	Travel - Mileage	NA (Board Meeting)		\$250.56
Thomas Mark Mustio	79786	12-Aug-19	19-Aug-19	Travel - Other	NA (Board Meeting)		\$99.90
Kevin C Kile	79790	09-Sep-19	11-Sep-19	Travel - Lodging	Mt. Airy		\$193.64

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Kevin C Kile	79790	09-Sep-19	11-Sep-19	Travel - Subsistence	Mt. Airy		\$70.11
Timothy J Pappas	79802	21-Aug-19	21-Aug-19	Travel - Mileage	Bald Eagle Truck Stop		\$133.40
William Sulon	79805	04-Sep-19	06-Sep-19	Travel - Lodging	Mt. Airy	Yes	\$408.94
William Sulon	79805	04-Sep-19	06-Sep-19	Travel - Other	Mt. Airy	Yes	\$118.00
William Sulon	79805	04-Sep-19	06-Sep-19	Travel - Subsistence	Mt. Airy	Yes	\$109.55
Samantha J. Laird	79806	04-Sep-19	06-Sep-19	Travel - Lodging	SugarHouse		\$385.39
Samantha J. Laird	79806	04-Sep-19	06-Sep-19	Travel - Other	SugarHouse		\$90.00
Samantha J. Laird	79806	04-Sep-19	06-Sep-19	Travel - Subsistence	SugarHouse		\$84.88
Paul R Resch	79807	04-Sep-19	06-Sep-19	Travel - Lodging	Mt. Airy		\$405.10
Paul R Resch	79807	04-Sep-19	06-Sep-19	Travel - Subsistence	Mt. Airy		\$97.13
Paul R Resch	79807	04-Sep-19	06-Sep-19	Travel - Transport	Mt. Airy		\$28.62
Sara Barr	79858	16-Sep-19	20-Sep-19	Travel - Lodging	NA (New Employee Orientation)		\$483.36
Sara Barr	79858	16-Sep-19	20-Sep-19	Travel - Subsistence	NA (New Employee Orientation)		\$107.03
Kevin C Kile	79808	04-Sep-19	06-Sep-19	Travel - Lodging	Mt. Airy		\$413.96
Kevin C Kile	79808	04-Sep-19	06-Sep-19	Travel - Other	Mt. Airy		\$138.00
Kevin C Kile	79808	04-Sep-19	06-Sep-19	Travel - Subsistence	Mt. Airy		\$114.44
Spencer Michael Otto	79809	04-Sep-19	06-Sep-19	Travel - Lodging	Mt. Airy		\$288.00
Spencer Michael Otto	79809	04-Sep-19	06-Sep-19	Travel - Subsistence	Mt. Airy		\$58.82
Obra Servesta Kernodle IV	79872	04-Sep-19	04-Sep-19	Travel - Mileage	NA (Board Meeting)		\$4.64
Obra Servesta Kernodle IV	79872	04-Sep-19	04-Sep-19	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	79872	04-Sep-19	04-Sep-19	Travel - Transport	NA (Board Meeting)		\$70.00
Patrick David Williams	79810	04-Sep-19	06-Sep-19	Travel - Lodging	Mt. Airy		\$288.00
Patrick David Williams	79810	04-Sep-19	06-Sep-19	Travel - Other	Mt. Airy		\$117.00
Patrick David Williams	79810	04-Sep-19	06-Sep-19	Travel - Subsistence	Mt. Airy		\$83.21
Aaron S Zylo	79821	21-Aug-19	21-Aug-19	Travel - Mileage	Rutters #37		\$116.00
Andrew Dennis	79831	30-Aug-19	30-Aug-19	Travel - Other	Nemacolin		\$5.60
Andrew Dennis	79831	30-Aug-19	30-Aug-19	Travel - Transport	Nemacolin		\$59.13
Donna R Sykes	79833	09-Sep-19	10-Sep-19	Travel - Lodging	NA (Administrative)		\$122.96
Donna R Sykes	79833	09-Sep-19	10-Sep-19	Travel - Other	NA (Administrative)		\$3.00
Donna R Sykes	79833	09-Sep-19	10-Sep-19	Travel - Subsistence	NA (Administrative)		\$45.52
Michael W. Keefer	79844	09-Sep-19	12-Sep-19	Travel - Lodging	Parx		\$309.00
Michael W. Keefer	79844	09-Sep-19	12-Sep-19	Travel - Subsistence	Parx		\$103.22
Patricia Ann Gustavson	79845	09-Sep-19	11-Sep-19	Travel - Lodging	Mt. Airy		\$193.41
Patricia Ann Gustavson	79845	09-Sep-19	11-Sep-19	Travel - Subsistence	Mt. Airy		\$45.54
William Sulon	79572	15-Jul-19	17-Jul-19	Travel - Lodging	Marquee by Penn	Yes	\$272.80
William Sulon	79572	15-Jul-19	17-Jul-19	Travel - Subsistence	Marquee by Penn	Yes	\$98.11
William Sulon	79572	15-Jul-19	17-Jul-19	Travel - Other	Marquee by Penn	Yes	\$5.00
Ashley J Gabrielle	79851	18-Sep-19	19-Sep-19	Travel - Lodging	Sworn Interview		\$142.50

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Ashley J Gabrielle	79851	18-Sep-19	19-Sep-19	Travel - Other	Sworn Interview		\$20.00
Ashley J Gabrielle	79851	18-Sep-19	19-Sep-19	Travel - Subsistence	Sworn Interview		\$37.85
Trevor Adam Hassenbein	79852	09-Sep-19	11-Sep-19	Travel - Lodging	Mt. Airy		\$204.92
Trevor Adam Hassenbein	79852	09-Sep-19	11-Sep-19	Travel - Subsistence	Mt. Airy		\$50.00
Spencer Michael Otto	79853	09-Sep-19	11-Sep-19	Travel - Lodging	Mt. Airy		\$204.92
Spencer Michael Otto	79853	09-Sep-19	11-Sep-19	Travel - Subsistence	Mt. Airy		\$53.35
Angela Christine Olives	79854	09-Sep-19	11-Sep-19	Travel - Lodging	Mt. Airy	Yes	\$196.46
Angela Christine Olives	79854	09-Sep-19	11-Sep-19	Travel - Subsistence	Mt. Airy	Yes	\$75.30
William Sulon	79856	09-Sep-19	11-Sep-19	Travel - Lodging	Mt. Airy	Yes	\$193.64
William Sulon	79856	09-Sep-19	11-Sep-19	Travel - Other	Mt. Airy	Yes	\$5.00
William Sulon	79856	09-Sep-19	11-Sep-19	Travel - Subsistence	Mt. Airy	Yes	\$92.96
Sara Barr	79861	09-Sep-19	13-Sep-19	Travel - Lodging	NA (New Employee Orientation)		\$394.32
Sara Barr	79861	09-Sep-19	13-Sep-19	Travel - Subsistence	NA (New Employee Orientation)		\$114.64
Obra Servesta Kernodle IV	79871	03-Sep-19	03-Sep-19	Travel - Mileage	NA (Executive Session)		\$134.56
Obra Servesta Kernodle IV	79871	03-Sep-19	03-Sep-19	Travel - Other	NA (Executive Session)		\$32.00
Samantha J. Laird	79359	24-Jun-19	27-Jun-19	Travel - Lodging	Parx		\$216.30
Samantha J. Laird	79359	24-Jun-19	27-Jun-19	Travel - Subsistence	Parx		\$50.37
Dennis Michael O'Brien	79881	04-Sep-19	06-Sep-19	Travel - Other	Stars Group		\$90.00
Dennis Michael O'Brien	79881	04-Sep-19	06-Sep-19	Travel - Subsistence	Stars Group		\$16.00
Thomas Mark Mustio	79891	30-Aug-19	05-Sep-19	Travel - Mileage	NA (Board Meeting)		\$250.56
Thomas Mark Mustio	79891	30-Aug-19	05-Sep-19	Travel - Other	NA (Board Meeting)		\$71.70
James A Mansueti	79903	05-Sep-19	06-Sep-19	Travel - Mileage	NA (Training)		\$60.32
Mark D Hemak	79911	06-Sep-19	06-Sep-19	Travel - Other	Automatic Gaming	Yes	\$30.00
Trevor Adam Hassenbein	79912	04-Sep-19	04-Sep-19	Travel - Other	Mt. Airy		\$30.00
Percival I O'Shaughnessy	79921	14-Aug-19	27-Aug-19	Travel - Mileage	Rutters #15		\$87.00
Sean J. Fleming	79922	23-Aug-19	23-Aug-19	Travel - Mileage	NA (Administrative)		\$109.04
Sean J. Fleming	79922	23-Aug-19	23-Aug-19	Travel - Other	NA (Administrative)		\$29.00
Donna R Sykes	79931	16-Sep-19	17-Sep-19	Travel - Lodging	NA (Administrative)		\$119.88
Donna R Sykes	79931	16-Sep-19	17-Sep-19	Travel - Other	NA (Administrative)		\$3.00
Donna R Sykes	79931	16-Sep-19	17-Sep-19	Travel - Subsistence	NA (Administrative)		\$30.56
Timothy J Pappas	79941	05-Sep-19	06-Sep-19	Travel - Mileage	Bald Eagle Truck Stop		\$269.12
Christopher Anthony Kalbarczyk	79951	30-Aug-19	04-Sep-19	Travel - Mileage	Rutters #60		\$92.80
Ellyn Margaret Geedey	79981	24-Sep-19	26-Sep-19	Travel - Lodging	Mohegan Sun		\$192.92
Ellyn Margaret Geedey	79981	24-Sep-19	26-Sep-19	Travel - Subsistence	Mohegan Sun		\$31.05
Andrew Dennis	79991	11-Sep-19	12-Sep-19	Travel - Mileage	Nemacolin		\$60.32
Kevin C Kile	79992	24-Sep-19	24-Sep-19	Travel - Mileage	Mohegan Sun		\$43.60
Sheila D Burgess-Walls	80001	13-Sep-19	13-Sep-19	Travel - Other	NA (Administrative)		\$15.00
Andrew Dennis	80011	23-Sep-19	23-Sep-19	Travel - Other	Nemacolin		\$10.20

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Andrew Dennis	80011	23-Sep-19	23-Sep-19	Travel - Transport	Nemacolin		\$34.85
Jennadi A Ferriola	80021	24-Sep-19	24-Sep-19	Travel - Transport	Harrah's	Yes	\$167.72
Rudolph Braxton	80031	24-Sep-19	24-Sep-19	Travel - Transport	Harrah's	Yes	\$122.00
James J Armstrong	80041	22-Aug-19	22-Aug-19	Travel - Other	NA (Administrative)		\$15.00
Ramon A Welkom	79673	20-Aug-19	21-Aug-19	Travel - Lodging	Commonwealth Gaming, Emlenton Truck Stop	Yes	\$92.00
Ramon A Welkom	79673	20-Aug-19	21-Aug-19	Travel - Subsistence	Commonwealth Gaming, Emlenton Truck Stop	Yes	\$40.19
Ramon A Welkom	79673	20-Aug-19	21-Aug-19	Travel - Other	Commonwealth Gaming, Emlenton Truck Stop	Yes	\$3.00
William Sulon	79352	24-Jun-19	27-Jun-19	Travel - Lodging	Parx		\$320.33
William Sulon	79352	24-Jun-19	27-Jun-19	Travel - Subsistence	Parx		\$89.99
William Sulon	79352	24-Jun-19	27-Jun-19	Travel - Other	Parx		\$9.00
Samantha J. Laird	79571	15-Jul-19	17-Jul-19	Travel - Lodging	Marquee by Penn	Yes	\$272.00
Samantha J. Laird	79571	15-Jul-19	17-Jul-19	Travel - Subsistence	Marquee by Penn	Yes	\$48.00
William Sulon	79607	22-Jul-19	24-Jul-19	Travel - Lodging	Valley Forge	Yes	\$970.32
William Sulon	79607	22-Jul-19	24-Jul-19	Travel - Subsistence	Valley Forge	Yes	\$93.95
William Sulon	79607	22-Jul-19	24-Jul-19	Travel - Transport	Valley Forge	Yes	\$2.00
William Sulon	79607	22-Jul-19	24-Jul-19	Travel - Other	Valley Forge	Yes	\$67.10
Samantha J. Laird	79608	22-Jul-19	24-Jul-19	Travel - Lodging	Valley Forge	Yes	\$1,072.96
Samantha J. Laird	79608	22-Jul-19	24-Jul-19	Travel - Subsistence	Valley Forge	Yes	\$71.99
David S. Tepper	79711	20-Aug-19	21-Aug-19	Travel - Lodging	Emlenton Truck Stop		\$92.00
David S. Tepper	79711	20-Aug-19	21-Aug-19	Travel - Subsistence	Emlenton Truck Stop		\$45.38