

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
September 1, 2017 - September 30, 2017

| Employee                 | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense    | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|--------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Anthony C Moscato        | 75391              | 07-Aug-17         | 09-Aug-17       | Travel - Lodging     | NA (Board Meeting)                           |                               | \$233.20             |
| Anthony C Moscato        | 75391              | 07-Aug-17         | 09-Aug-17       | Travel - Mileage     | NA (Board Meeting)                           |                               | \$85.60              |
| Anthony C Moscato        | 75391              | 07-Aug-17         | 09-Aug-17       | Travel - Other       | NA (Board Meeting)                           |                               | \$20.00              |
| Anthony C Moscato        | 75391              | 07-Aug-17         | 09-Aug-17       | Travel - Subsistence | NA (Board Meeting)                           |                               | \$100.18             |
| Michael R Rosenberry     | 75861              | 30-Aug-17         | 31-Aug-17       | Travel - Lodging     | NA (Administration)                          |                               | \$127.33             |
| Michael R Rosenberry     | 75861              | 30-Aug-17         | 31-Aug-17       | Travel - Subsistence | NA (Administration)                          |                               | \$38.94              |
| Marcia B Shaffer         | 75891              | 17-Aug-17         | 17-Aug-17       | Travel - Other       | NA (Administration)                          |                               | \$15.00              |
| David R. Bryga           | 75742              | 22-Aug-17         | 25-Aug-17       | Travel - Lodging     | Penn National, Sands                         | Yes                           | \$281.92             |
| David R. Bryga           | 75742              | 22-Aug-17         | 25-Aug-17       | Travel - Other       | Penn National, Sands                         | Yes                           | \$5.00               |
| David R. Bryga           | 75742              | 22-Aug-17         | 25-Aug-17       | Travel - Subsistence | Penn National, Sands                         | Yes                           | \$105.18             |
| William E Gavigan        | 75622              | 05-Sep-17         | 08-Sep-17       | Travel - Lodging     | Harrah's                                     | Yes                           | \$338.76             |
| William E Gavigan        | 75622              | 05-Sep-17         | 08-Sep-17       | Travel - Mileage     | Harrah's                                     | Yes                           | \$26.76              |
| William E Gavigan        | 75622              | 05-Sep-17         | 08-Sep-17       | Travel - Other       | Harrah's                                     | Yes                           | \$96.00              |
| William E Gavigan        | 75622              | 05-Sep-17         | 08-Sep-17       | Travel - Subsistence | Harrah's                                     | Yes                           | \$196.59             |
| Jennadi A Ferriola       | 75623              | 05-Sep-17         | 08-Sep-17       | Travel - Lodging     | Harrah's                                     | Yes                           | \$338.76             |
| Jennadi A Ferriola       | 75623              | 05-Sep-17         | 08-Sep-17       | Travel - Mileage     | Harrah's                                     | Yes                           | \$28.90              |
| Jennadi A Ferriola       | 75623              | 05-Sep-17         | 08-Sep-17       | Travel - Other       | Harrah's                                     | Yes                           | \$52.05              |
| Jennadi A Ferriola       | 75623              | 05-Sep-17         | 08-Sep-17       | Travel - Subsistence | Harrah's                                     | Yes                           | \$205.02             |
| Jennadi A Ferriola       | 75623              | 05-Sep-17         | 08-Sep-17       | Travel - Transport   | Harrah's                                     | Yes                           | \$141.97             |
| Matthew Patrick Loughney | 75961              | 06-Sep-17         | 06-Sep-17       | Travel - Other       | Mohegan Sun                                  | Yes                           | \$15.00              |
| Marcia B Shaffer         | 75991              | 06-Sep-17         | 06-Sep-17       | Travel - Other       | Mohegan Sun                                  | Yes                           | \$30.00              |
| Elizabeth Burch          | 75261              | 18-Jul-17         | 24-Jul-17       | Travel - Lodging     | NA (Conference Attendance)                   |                               | \$1,204.90           |
| Elizabeth Burch          | 75261              | 18-Jul-17         | 24-Jul-17       | Travel - Subsistence | NA (Conference Attendance)                   |                               | \$36.30              |
| Elizabeth Burch          | 75261              | 18-Jul-17         | 24-Jul-17       | Travel - Transport   | NA (Conference Attendance)                   |                               | \$51.28              |
| Percival I O'Shaughnessy | 75881              | 03-Aug-17         | 22-Aug-17       | Travel - Mileage     | Valley Forge                                 |                               | \$128.40             |
| Michelle Martinez        | 75971              | 28-Aug-17         | 28-Aug-17       | Travel - Mileage     | NA (New Employee Orientation)                |                               | \$102.72             |
| Michelle Martinez        | 75971              | 28-Aug-17         | 28-Aug-17       | Travel - Other       | NA (New Employee Orientation)                |                               | \$40.00              |
| Justin S Swogger         | 76001              | 04-Aug-17         | 04-Aug-17       | Travel - Other       | Nemacolin                                    |                               | \$8.80               |
| Justin S Swogger         | 76001              | 04-Aug-17         | 04-Aug-17       | Travel - Transport   | Nemacolin                                    |                               | \$29.91              |
| Kevin C Kile             | 75823              | 29-Aug-17         | 30-Aug-17       | Travel - Lodging     | Meadows                                      |                               | \$94.34              |
| Kevin C Kile             | 75823              | 29-Aug-17         | 30-Aug-17       | Travel - Subsistence | Meadows                                      |                               | \$36.70              |
| Kristine Laura Semoff    | 75824              | 29-Aug-17         | 30-Aug-17       | Travel - Lodging     | Meadows                                      |                               | \$94.34              |
| Kristine Laura Semoff    | 75824              | 29-Aug-17         | 30-Aug-17       | Travel - Other       | Meadows                                      |                               | \$3.00               |
| Kristine Laura Semoff    | 75824              | 29-Aug-17         | 30-Aug-17       | Travel - Subsistence | Meadows                                      |                               | \$37.64              |
| Patricia Ann Gustavson   | 75825              | 29-Aug-17         | 30-Aug-17       | Travel - Lodging     | Meadows                                      |                               | \$94.34              |
| Patricia Ann Gustavson   | 75825              | 29-Aug-17         | 30-Aug-17       | Travel - Subsistence | Meadows                                      |                               | \$38.53              |

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| Paul R Resch          | 75826              | 29-Aug-17         | 30-Aug-17       | Travel - Lodging     | Meadows                                      |                               | \$94.34              |
| Paul R Resch          | 75826              | 29-Aug-17         | 30-Aug-17       | Travel - Subsistence | Meadows                                      |                               | \$37.43              |
| James J Armstrong     | 75813              | 12-Sep-17         | 13-Sep-17       | Travel - Lodging     | NA (Administration)                          |                               | \$112.36             |
| James J Armstrong     | 75813              | 12-Sep-17         | 13-Sep-17       | Travel - Subsistence | NA (Administration)                          |                               | \$24.55              |
| James J Armstrong     | 75813              | 12-Sep-17         | 13-Sep-17       | Travel - Other       | NA (Administration)                          |                               | \$15.00              |
| Colin Knoud MacNamara | 75812              | 12-Sep-17         | 13-Sep-17       | Travel - Lodging     | NA (Administration)                          |                               | \$116.60             |
| Rudolph Braxton       | 75752              | 12-Sep-17         | 15-Sep-17       | Travel - Lodging     | Galaxy Gaming                                | Yes                           | \$450.11             |
| Rudolph Braxton       | 75752              | 12-Sep-17         | 15-Sep-17       | Travel - Subsistence | Galaxy Gaming                                | Yes                           | \$162.86             |
| Rudolph Braxton       | 75752              | 12-Sep-17         | 15-Sep-17       | Travel - Mileage     | Galaxy Gaming                                | Yes                           | \$28.90              |
| Rudolph Braxton       | 75752              | 12-Sep-17         | 15-Sep-17       | Travel - Transport   | Galaxy Gaming                                | Yes                           | \$50.00              |
| Rudolph Braxton       | 75752              | 12-Sep-17         | 15-Sep-17       | Travel - Other       | Galaxy Gaming                                | Yes                           | \$105.00             |