

Pennsylvania Gaming Control Board
Employee and Board Expenses
November 1, 2017 - November 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
Kevin F O'Toole	76201	18-Oct-17	19-Oct-17	Travel - Lodging	Mohegan Sun, Mt. Airy		\$90.00
Kevin F O'Toole	76201	18-Oct-17	19-Oct-17	Travel - Subsistence	Mohegan Sun, Mt. Airy		\$15.00
Thomas M Smith Jr	75678	10-Oct-17	11-Oct-17	Travel - Lodging	NA (Administrative)		\$116.60
Thomas M Smith Jr	75678	10-Oct-17	11-Oct-17	Travel - Mileage	NA (Administrative)		\$75.14
Thomas M Smith Jr	75678	10-Oct-17	11-Oct-17	Travel - Other	NA (Administrative)		\$54.40
Thomas M Smith Jr	75678	10-Oct-17	11-Oct-17	Travel - Subsistence	NA (Administrative)		\$14.31
Katlyn L Tortorice	76071	25-Oct-17	28-Oct-17	Travel - Lodging	Casino Over Under	Yes	\$268.80
Katlyn L Tortorice	76071	25-Oct-17	28-Oct-17	Travel - Mileage	Casino Over Under	Yes	\$14.98
Katlyn L Tortorice	76071	25-Oct-17	28-Oct-17	Travel - Other	Casino Over Under	Yes	\$26.86
Katlyn L Tortorice	76071	25-Oct-17	28-Oct-17	Travel - Other	Casino Over Under	Yes	\$13.71
Katlyn L Tortorice	76071	25-Oct-17	28-Oct-17	Travel - Subsistence	Casino Over Under	Yes	\$110.06
Katlyn L Tortorice	76071	25-Oct-17	28-Oct-17	Travel - Transport	Casino Over Under	Yes	\$105.68
Shannon J Kumpfmiller	76261	16-Oct-17	17-Oct-17	Travel - Other	Nemacolin	Yes	\$8.00
Shannon J Kumpfmiller	76261	16-Oct-17	17-Oct-17	Travel - Transport	Nemacolin	Yes	\$26.86
Sarah Marley	76231	11-Oct-17	11-Oct-17	Travel - Mileage	NA (Administrative)		\$112.36
Sarah Marley	76231	11-Oct-17	11-Oct-17	Travel - Other	NA (Administrative)		\$15.00
Jennadi A Ferriola	76023	06-Nov-17	09-Nov-17	Travel - Lodging	SugarHouse	Yes	\$773.13
Jennadi A Ferriola	76023	06-Nov-17	09-Nov-17	Travel - Mileage	SugarHouse	Yes	\$28.90
Jennadi A Ferriola	76023	06-Nov-17	09-Nov-17	Travel - Other	SugarHouse	Yes	\$27.23
Jennadi A Ferriola	76023	06-Nov-17	09-Nov-17	Travel - Subsistence	SugarHouse	Yes	\$200.81
Jennadi A Ferriola	76023	06-Nov-17	09-Nov-17	Travel - Transport	SugarHouse	Yes	\$50.00
John Crohe	76221	24-Oct-17	26-Oct-17	Travel - Lodging	Mohegan Sun	Yes	\$195.04
John Crohe	76221	24-Oct-17	26-Oct-17	Travel - Subsistence	Mohegan Sun	Yes	\$80.13
Kala M DeJuliis	76032	22-Oct-17	25-Oct-17	Travel - Lodging	Global Surveillance Associates	Yes	\$523.80
Kala M DeJuliis	76032	22-Oct-17	25-Oct-17	Travel - Mileage	Global Surveillance Associates	Yes	\$26.76
Kala M DeJuliis	76032	22-Oct-17	25-Oct-17	Travel - Other	Global Surveillance Associates	Yes	\$85.00
Kala M DeJuliis	76032	22-Oct-17	25-Oct-17	Travel - Subsistence	Global Surveillance Associates	Yes	\$184.11
Kala M DeJuliis	76032	22-Oct-17	25-Oct-17	Travel - Transport	Global Surveillance Associates	Yes	\$161.61
Katlyn L Tortorice	75822	23-Sep-17	01-Oct-17	Travel - Transport	Novomatic	Yes	\$100.00
Michael R Rosenberry	75762	07-Nov-17	10-Nov-17	Travel - Lodging	Sands	Yes	\$276.30
Michael R Rosenberry	75762	07-Nov-17	10-Nov-17	Travel - Other	Sands	Yes	\$15.60
Michael R Rosenberry	75762	07-Nov-17	10-Nov-17	Travel - Subsistence	Sands	Yes	\$206.50
Michael R Rosenberry	75762	07-Nov-17	10-Nov-17	Travel - Transport	Sands	Yes	\$50.00
Reginald Charles Wilkins	76281	23-Oct-17	27-Oct-17	Travel - Lodging	Stadium Casino	Yes	\$688.40
Reginald Charles Wilkins	76281	23-Oct-17	27-Oct-17	Travel - Subsistence	Stadium Casino	Yes	\$225.58
Shannon J Kumpfmiller	76031	22-Oct-17	25-Oct-17	Travel - Lodging	Konami, Global Surveillance Associates	Yes	\$426.30
Shannon J Kumpfmiller	76031	22-Oct-17	25-Oct-17	Travel - Mileage	Konami, Global Surveillance Associates	Yes	\$5.36

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Shannon J Kumpfmiller	76031	22-Oct-17	25-Oct-17	Travel - Other	Konami, Global Surveillance Associates	Yes	\$56.00
Shannon J Kumpfmiller	76031	22-Oct-17	25-Oct-17	Travel - Subsistence	Konami, Global Surveillance Associates	Yes	\$204.63
William E Gavigan	76024	06-Nov-17	09-Nov-17	Travel - Lodging	SugarHouse	Yes	\$773.13
William E Gavigan	76024	06-Nov-17	09-Nov-17	Travel - Mileage	SugarHouse	Yes	\$26.76
William E Gavigan	76024	06-Nov-17	09-Nov-17	Travel - Other	SugarHouse	Yes	\$96.00
William E Gavigan	76024	06-Nov-17	09-Nov-17	Travel - Subsistence	SugarHouse	Yes	\$214.46
William E Gavigan	76024	06-Nov-17	09-Nov-17	Travel - Transport	SugarHouse	Yes	\$115.30
William R. Bonner	76072	25-Oct-17	28-Oct-17	Travel - Lodging	SugarHouse	Yes	\$268.80
William R. Bonner	76072	25-Oct-17	28-Oct-17	Travel - Mileage	SugarHouse	Yes	\$19.26
William R. Bonner	76072	25-Oct-17	28-Oct-17	Travel - Other	SugarHouse	Yes	\$30.00
William R. Bonner	76072	25-Oct-17	28-Oct-17	Travel - Subsistence	SugarHouse	Yes	\$82.33
William Sulon	75761	07-Nov-17	10-Nov-17	Travel - Lodging	Sands	Yes	\$276.30
William Sulon	75761	07-Nov-17	10-Nov-17	Travel - Mileage	Sands	Yes	\$11.78
William Sulon	75761	07-Nov-17	10-Nov-17	Travel - Other	Sands	Yes	\$56.00
William Sulon	75761	07-Nov-17	10-Nov-17	Travel - Subsistence	Sands	Yes	\$204.88
William Sulon	75761	07-Nov-17	10-Nov-17	Travel - Transport	Sands	Yes	\$210.88
Douglas Paul Harbach	76063	17-Oct-17	18-Oct-17	Travel - Lodging	NA (Speaking Engagement)		\$135.89
Douglas Paul Harbach	76063	17-Oct-17	18-Oct-17	Travel - Subsistence	NA (Speaking Engagement)		\$20.07
William T Dobbins	76291	23-Oct-17	27-Oct-17	Travel - Lodging	Stadium Casino	Yes	\$688.40
William T Dobbins	76291	23-Oct-17	27-Oct-17	Travel - Other	Stadium Casino	Yes	\$18.00
William T Dobbins	76291	23-Oct-17	27-Oct-17	Travel - Subsistence	Stadium Casino	Yes	\$222.60
Patrick David Williams	75982	16-Oct-17	18-Oct-17	Travel - Lodging	Nemacolin, Meadows, Presque Isle, Rivers		\$271.78
Patrick David Williams	75982	16-Oct-17	18-Oct-17	Travel - Other	Nemacolin, Meadows, Presque Isle, Rivers		\$47.50
Patrick David Williams	75982	16-Oct-17	18-Oct-17	Travel - Subsistence	Nemacolin, Meadows, Presque Isle, Rivers		\$85.42
Sean M Hannon	75984	16-Oct-17	18-Oct-17	Travel - Subsistence	Nemacolin, Meadows, Presque Isle, Rivers		\$104.74
Susan L Hensel-Jaroch	75983	16-Oct-17	18-Oct-17	Travel - Lodging	Nemacolin, Meadows, Presque Isle, Rivers		\$271.78
Susan L Hensel-Jaroch	75983	16-Oct-17	18-Oct-17	Travel - Subsistence	Nemacolin, Meadows, Presque Isle, Rivers		\$117.60
James J Armstrong	76241	07-Nov-17	08-Nov-17	Travel - Lodging	NA (Administrative)		\$116.60
James J Armstrong	76241	07-Nov-17	08-Nov-17	Travel - Other	NA (Administrative)		\$30.00
James J Armstrong	76241	07-Nov-17	08-Nov-17	Travel - Subsistence	NA (Administrative)		\$24.10
Douglas Paul Harbach	75774	19-Oct-17	20-Oct-17	Travel - Lodging	NA (Speaking Engagement)		\$136.74
Douglas Paul Harbach	75774	19-Oct-17	20-Oct-17	Travel - Other	NA (Speaking Engagement)		\$36.00
Douglas Paul Harbach	75774	19-Oct-17	20-Oct-17	Travel - Subsistence	NA (Speaking Engagement)		\$26.57
Stephen Dunn	76091	11-Oct-17	12-Oct-17	Travel - Lodging	NA (Administrative)		\$90.00
Stephen Dunn	76091	11-Oct-17	12-Oct-17	Travel - Subsistence	NA (Administrative)		\$63.25
Colin Knoud MacNamara	75661	10-Oct-17	11-Oct-17	Travel - Lodging	NA (Administrative)		\$116.60
Colin Knoud MacNamara	75661	10-Oct-17	11-Oct-17	Travel - Other	NA (Administrative)		\$10.00

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Colin Knoud MacNamara	75661	10-Oct-17	11-Oct-17	Travel - Subsistence	NA (Administrative)		\$39.83
Jeanne L Ort-Motto	76182	24-Oct-17	26-Oct-17	Travel - Subsistence	NA (Administrative)		\$88.90
Douglas Paul Harbach	76301	16-Oct-17	16-Oct-17	Travel - Lodging	NA (Speaking Engagement)		\$95.23
John J Sentell	75662	10-Oct-17	20-Oct-17	Travel - Other	NA (Administrative)		\$29.80
John J Sentell	75662	10-Oct-17	20-Oct-17	Travel - Transport	NA (Administrative)		\$75.00
Michael David Wilbur	75667	11-Oct-17	11-Oct-17	Travel - Mileage	NA (Administrative)		\$104.33
Michael David Wilbur	75667	11-Oct-17	11-Oct-17	Travel - Other	NA (Administrative)		\$15.00
Percival I O'Shaughnessy	76271	22-Sep-17	06-Oct-17	Travel - Mileage	Valley Forge		\$96.31
Edglar Metaj	76211	18-Oct-17	18-Oct-17	Travel - Mileage	NA (Administrative)		\$34.78
Salvatore A. Mecca Jr	75670	11-Oct-17	11-Oct-17	Travel - Mileage	NA (Administrative)		\$59.39
Salvatore A. Mecca Jr	75670	11-Oct-17	11-Oct-17	Travel - Other	NA (Administrative)		\$15.00
James A Mansueti	76321	09-Nov-17	09-Nov-17	Travel - Other	NA (Administrative)		\$8.80
James A Mansueti	76321	09-Nov-17	09-Nov-17	Travel - Transport	NA (Administrative)		\$40.00
Trevor Adam Hassenbein	76183	11-Oct-17	11-Oct-17	Travel - Mileage	NA (Administrative)		\$19.26
Trevor Adam Hassenbein	76183	11-Oct-17	11-Oct-17	Travel - Other	NA (Administrative)		\$15.00
Douglas Paul Harbach	76061	02-Nov-17	03-Nov-17	Travel - Lodging	NA (Speaking Engagement)		\$96.46
Douglas Paul Harbach	76061	02-Nov-17	03-Nov-17	Travel - Subsistence	NA (Speaking Engagement)		\$22.33
John W Walczak	75664	11-Oct-17	11-Oct-17	Travel - Mileage	NA (Administrative)		\$89.88
John W Walczak	75664	11-Oct-17	11-Oct-17	Travel - Other	NA (Administrative)		\$25.58
Salim D Jackson	75668	10-Oct-17	11-Oct-17	Travel - Other	NA (Administrative)		\$59.75
Salim D Jackson	75668	10-Oct-17	11-Oct-17	Travel - Subsistence	NA (Administrative)		\$24.89
Salim D Jackson	75668	10-Oct-17	11-Oct-17	Travel - Transport	NA (Administrative)		\$29.52
Brandon B. Beaver	75666	10-Oct-17	11-Oct-17	Travel - Other	NA (Administrative)		\$24.00
Brandon B. Beaver	75666	10-Oct-17	11-Oct-17	Travel - Subsistence	NA (Administrative)		\$12.42
Brandon B. Beaver	75666	10-Oct-17	11-Oct-17	Travel - Transport	NA (Administrative)		\$31.11
Douglas J Sipe	76251	30-Oct-17	02-Nov-17	Travel - Lodging	Presque Isle		\$308.46
Douglas J Sipe	76251	30-Oct-17	02-Nov-17	Travel - Other	Presque Isle		\$9.00
Douglas J Sipe	76251	30-Oct-17	02-Nov-17	Travel - Subsistence	Presque Isle		\$124.32
Benjamin C Williams	76081	11-Oct-17	12-Oct-17	Travel - Lodging	NA (Administrative)		\$90.00
Benjamin C Williams	76081	11-Oct-17	12-Oct-17	Travel - Other	NA (Administrative)		\$3.00
Benjamin C Williams	76081	11-Oct-17	12-Oct-17	Travel - Subsistence	NA (Administrative)		\$61.13