

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**March 1, 2018 - March 31, 2018**

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Sean Freddy Logan	76911	06-Feb-18	07-Feb-18	Travel - Mileage	NA (Board Meeting)		\$130.80
Sean Freddy Logan	76911	06-Feb-18	07-Feb-18	Travel - Other	NA (Board Meeting)		\$5.00
Dante Santoni Jr	76912	06-Feb-18	06-Feb-18	Travel - Mileage	NA (Executive Session)		\$70.86
Dante Santoni Jr	76912	06-Feb-18	06-Feb-18	Travel - Other	NA (Executive Session)		\$30.00
Obra Servesta Kernodle IV	76951	06-Feb-18	06-Feb-18	Travel - Mileage	NA (Executive Session)		\$4.36
Obra Servesta Kernodle IV	76951	06-Feb-18	06-Feb-18	Travel - Other	NA (Executive Session)		\$25.00
Obra Servesta Kernodle IV	76951	06-Feb-18	06-Feb-18	Travel - Transport	NA (Executive Session)		\$64.00
Dante Santoni Jr	76913	08-Feb-18	08-Feb-18	Travel - Mileage	NA (Board Meeting)		\$70.86
Dante Santoni Jr	76913	08-Feb-18	08-Feb-18	Travel - Other	NA (Board Meeting)		\$30.00
Sean Freddy Logan	77122	14-Feb-18	14-Feb-18	Travel - Mileage	NA (Speaking Engagment)		\$13.08
Dante Santoni Jr	77124	14-Feb-18	14-Feb-18	Travel - Mileage	NA (Speaking Engagment)		\$50.14
Obra Servesta Kernodle IV	77071	28-Feb-18	28-Feb-18	Travel - Mileage	NA (Business Meeting)		\$4.36
Obra Servesta Kernodle IV	77071	28-Feb-18	28-Feb-18	Travel - Other	NA (Business Meeting)		\$25.00
Obra Servesta Kernodle IV	77071	28-Feb-18	28-Feb-18	Travel - Transport	NA (Business Meeting)		\$64.00
Dante Santoni Jr	77123	28-Feb-18	28-Feb-18	Travel - Mileage	NA (Speaking Engagment)		\$56.68
Richard G. Jewell	75943	04-Mar-18	07-Mar-18	Travel - Lodging	NA (Board Meeting)		\$362.52
Richard G. Jewell	75943	04-Mar-18	07-Mar-18	Travel - Mileage	NA (Board Meeting)		\$239.80
Richard G. Jewell	75943	04-Mar-18	07-Mar-18	Travel - Other	NA (Board Meeting)		\$31.07
Richard G. Jewell	75943	04-Mar-18	07-Mar-18	Travel - Subsistence	NA (Board Meeting)		\$150.09
Sean Freddy Logan	75927	06-Mar-18	07-Mar-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Sean Freddy Logan	75927	06-Mar-18	07-Mar-18	Travel - Mileage	NA (Board Meeting)		\$210.38
Sean Freddy Logan	75927	06-Mar-18	07-Mar-18	Travel - Other	NA (Board Meeting)		\$46.24
Dante Santoni Jr	75929	06-Mar-18	07-Mar-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Dante Santoni Jr	75929	06-Mar-18	07-Mar-18	Travel - Mileage	NA (Board Meeting)		\$70.86
Dante Santoni Jr	75929	06-Mar-18	07-Mar-18	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	75929	06-Mar-18	07-Mar-18	Travel - Subsistence	NA (Board Meeting)		\$55.44
Obra Servesta Kernodle IV	77121	06-Mar-18	06-Mar-18	Travel - Mileage	NA (Executive Session)		\$4.36
Obra Servesta Kernodle IV	77121	06-Mar-18	06-Mar-18	Travel - Other	NA (Executive Session)		\$56.00
Obra Servesta Kernodle IV	77121	06-Mar-18	06-Mar-18	Travel - Transport	NA (Executive Session)		\$64.00
Bret Douglas McFarland	77101	12-Mar-18	13-Mar-18	Travel - Lodging	NA (Administrative)		\$144.78
Bret Douglas McFarland	77101	12-Mar-18	13-Mar-18	Travel - Other	NA (Administrative)		\$28.00
Bret Douglas McFarland	77101	12-Mar-18	13-Mar-18	Travel - Subsistence	NA (Administrative)		\$49.00
Charles Gustav Kelley	77002	19-Feb-18	23-Feb-18	Travel - Lodging	Ainsworth	Yes	\$480.60
Charles Gustav Kelley	77002	19-Feb-18	23-Feb-18	Travel - Mileage	Ainsworth	Yes	\$19.62

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Charles Gustav Kelley	77002	19-Feb-18	23-Feb-18	Travel - Other	Ainsworth	Yes	\$70.00
Charles Gustav Kelley	77002	19-Feb-18	23-Feb-18	Travel - Subsistence	Ainsworth	Yes	\$166.75
William E Gavigan	77151	01-Mar-18	01-Mar-18	Travel - Other	NA (Administrative)		\$15.00
Thomas M Smith Jr	76831	19-Feb-18	23-Feb-18	Travel - Lodging	Ainsworth	Yes	\$480.60
Thomas M Smith Jr	76831	19-Feb-18	23-Feb-18	Travel - Mileage	Ainsworth	Yes	\$19.62
Thomas M Smith Jr	76831	19-Feb-18	23-Feb-18	Travel - Other	Ainsworth	Yes	\$145.00
Thomas M Smith Jr	76831	19-Feb-18	23-Feb-18	Travel - Subsistence	Ainsworth	Yes	\$205.37
Thomas M Smith Jr	76831	19-Feb-18	23-Feb-18	Travel - Transport	Ainsworth	Yes	\$293.57
William T Dobbins	76892	26-Feb-18	01-Mar-18	Travel - Lodging	Giesecke & Devrient America	Yes	\$342.39
William T Dobbins	76892	26-Feb-18	01-Mar-18	Travel - Other	Giesecke & Devrient America	Yes	\$15.00
William T Dobbins	76892	26-Feb-18	01-Mar-18	Travel - Subsistence	Giesecke & Devrient America	Yes	\$172.93
Richard L McGarvey	76921	21-Feb-18	22-Feb-18	Travel - Lodging	NA (Speaking Engagements)		\$80.05
Richard L McGarvey	76921	21-Feb-18	22-Feb-18	Travel - Subsistence	NA (Speaking Engagements)		\$11.22
Douglas Paul Harbach	76512	26-Feb-18	27-Feb-18	Travel - Lodging	NA (Speaking Engagements)		\$108.12
Douglas Paul Harbach	76512	26-Feb-18	27-Feb-18	Travel - Subsistence	NA (Speaking Engagements)		\$22.15
Percival I O'Shaughnessy	77131	23-Jan-18	27-Feb-18	Travel - Mileage	Valley Forge		\$163.51
James A Mansueti	77001	22-Feb-18	22-Feb-18	Travel - Other	Nemacolin		\$9.40
James A Mansueti	77001	22-Feb-18	22-Feb-18	Travel - Transport	Nemacolin		\$33.00
Justin S Swogger	77161	14-Feb-18	14-Feb-18	Travel - Other	Nemacolin		\$9.40
Justin S Swogger	77161	14-Feb-18	14-Feb-18	Travel - Transport	Nemacolin		\$27.93