

**Pennsylvania Gaming Control Board
Employee and Board Expenses
June 1, 2018 - June 30, 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
Shannon J Kumpfmiller	77681	06-Jun-18	07-Jun-18	Travel - Subsistence	Presque Isle		\$43.80
Richard G. Jewell	76609	29-May-18	30-May-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Richard G. Jewell	76609	29-May-18	30-May-18	Travel - Mileage	NA (Board Meeting)		\$239.80
Richard G. Jewell	76609	29-May-18	30-May-18	Travel - Other	NA (Board Meeting)		\$31.07
Richard G. Jewell	76609	29-May-18	30-May-18	Travel - Subsistence	NA (Board Meeting)		\$64.06
Dante Santoni Jr	76611	29-May-18	30-May-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Dante Santoni Jr	76611	29-May-18	30-May-18	Travel - Mileage	NA (Board Meeting)		\$70.86
Dante Santoni Jr	76611	29-May-18	30-May-18	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	76611	29-May-18	30-May-18	Travel - Subsistence	NA (Board Meeting)		\$43.04
Sean Freddy Logan	76616	01-May-18	02-May-18	Travel - Lodging	NA (Board Meeting)		\$110.24
Sean Freddy Logan	76616	01-May-18	02-May-18	Travel - Mileage	NA (Board Meeting)		\$210.38
Sean Freddy Logan	76616	01-May-18	02-May-18	Travel - Other	NA (Board Meeting)		\$76.24
Kevin F O'Toole	77223	30-May-18	01-Jun-18	Travel - Lodging	NA (Conference Attendance)		\$316.40
Kevin F O'Toole	77223	30-May-18	01-Jun-18	Travel - Other	NA (Conference Attendance)		\$72.00
Kevin F O'Toole	77223	30-May-18	01-Jun-18	Travel - Subsistence	NA (Conference Attendance)		\$65.97
Kevin F O'Toole	77223	30-May-18	01-Jun-18	Travel - Transport	NA (Conference Attendance)		\$110.05
Dwight Clay	77234	25-Apr-18	27-Apr-18	Travel - Subsistence	NA (Training)		\$8.47
William T Dobbins	77261	25-Apr-18	26-Apr-18	Travel - Lodging	NA (Training)		\$120.84
William T Dobbins	77261	25-Apr-18	26-Apr-18	Travel - Other	NA (Training)		\$13.00
William T Dobbins	77261	25-Apr-18	26-Apr-18	Travel - Subsistence	NA (Training)		\$67.61
Kala M DeJuliis	77323	10-May-18	11-May-18	Travel - Lodging	Nemacolin	Yes	\$130.24
Kala M DeJuliis	77323	10-May-18	11-May-18	Travel - Mileage	Nemacolin	Yes	\$19.62
Kala M DeJuliis	77323	10-May-18	11-May-18	Travel - Other	Nemacolin	Yes	\$20.00
Kala M DeJuliis	77323	10-May-18	11-May-18	Travel - Subsistence	Nemacolin	Yes	\$43.97
Kevin F O'Toole	77224	07-May-18	11-May-18	Travel - Lodging	NA (Conference Attendance)		\$721.08
Kevin F O'Toole	77224	07-May-18	11-May-18	Travel - Other	NA (Conference Attendance)		\$150.00
Kevin F O'Toole	77224	07-May-18	11-May-18	Travel - Subsistence	NA (Conference Attendance)		\$114.52
Kevin F O'Toole	77224	07-May-18	11-May-18	Travel - Transport	NA (Conference Attendance)		\$274.56
Obra Servesta Kernodle IV	77622	15-May-18	15-May-18	Travel - Mileage	Harrah's		\$13.08
Charles Gustav Kelley	77332	06-May-18	11-May-18	Travel - Lodging	Nemacolin	Yes	\$486.00
Charles Gustav Kelley	77332	06-May-18	11-May-18	Travel - Mileage	Nemacolin	Yes	\$19.62
Charles Gustav Kelley	77332	06-May-18	11-May-18	Travel - Other	Nemacolin	Yes	\$75.00
Charles Gustav Kelley	77332	06-May-18	11-May-18	Travel - Subsistence	Nemacolin	Yes	\$116.77
Merritt Catherine Reitzel	77402	23-Apr-18	25-Apr-18	Travel - Lodging	Meadows, Rivers, Nemacolin		\$232.37

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Merritt Catherine Reitzel	77402	23-Apr-18	25-Apr-18	Travel - Mileage	Meadows, Rivers, Nemacolin		\$258.34
Merritt Catherine Reitzel	77402	23-Apr-18	25-Apr-18	Travel - Other	Meadows, Rivers, Nemacolin		\$44.59
Merritt Catherine Reitzel	77402	23-Apr-18	25-Apr-18	Travel - Subsistence	Meadows, Rivers, Nemacolin		\$12.72
Mark Paluck	77432	06-May-18	12-May-18	Travel - Lodging	Boyd Gaming Coporation	Yes	\$919.02
Mark Paluck	77432	06-May-18	12-May-18	Travel - Mileage	Boyd Gaming Coporation	Yes	\$29.44
Mark Paluck	77432	06-May-18	12-May-18	Travel - Other	Boyd Gaming Coporation	Yes	\$104.85
Mark Paluck	77432	06-May-18	12-May-18	Travel - Subsistence	Boyd Gaming Coporation	Yes	\$333.08
Mark Paluck	77432	06-May-18	12-May-18	Travel - Transport	Boyd Gaming Coporation	Yes	\$50.00
Christopher E Celia	77492	19-Apr-18	19-Apr-18	Travel - Mileage	NA (Administration)		\$35.98
Lydia Monti Andrews	77504	14-May-18	17-May-18	Travel - Lodging	SugarHouse		\$646.83
Lydia Monti Andrews	77504	14-May-18	17-May-18	Travel - Other	SugarHouse		\$117.00
Lydia Monti Andrews	77504	14-May-18	17-May-18	Travel - Subsistence	SugarHouse		\$187.16
Lydia Monti Andrews	77504	14-May-18	17-May-18	Travel - Transport	SugarHouse		\$8.71
Kelsey M. Bugaile	77505	14-May-18	17-May-18	Travel - Lodging	SugarHouse		\$604.50
Kelsey M. Bugaile	77505	14-May-18	17-May-18	Travel - Other	SugarHouse		\$9.00
Kelsey M. Bugaile	77505	14-May-18	17-May-18	Travel - Subsistence	SugarHouse		\$175.81
Kelsey M. Bugaile	77505	14-May-18	17-May-18	Travel - Transport	SugarHouse		\$46.82
Kevin C Kile	77506	13-Jun-18	14-Jun-18	Travel - Lodging	NA (Conference Attendance)		\$79.77
Kevin C Kile	77506	13-Jun-18	14-Jun-18	Travel - Other	NA (Conference Attendance)		\$10.00
Kevin C Kile	77506	13-Jun-18	14-Jun-18	Travel - Subsistence	NA (Conference Attendance)		\$27.40
Paul R Resch	77507	13-Jun-18	14-Jun-18	Travel - Lodging	NA (Conference Attendance)		\$79.77
Paul R Resch	77507	13-Jun-18	14-Jun-18	Travel - Subsistence	NA (Conference Attendance)		\$59.00
Dustin L. Miller	77541	13-Jun-18	15-Jun-18	Travel - Lodging	NA (Conference Attendance)		\$159.54
Dustin L. Miller	77541	13-Jun-18	15-Jun-18	Travel - Subsistence	NA (Conference Attendance)		\$96.70
Glen A Stuart	77551	13-Jun-18	15-Jun-18	Travel - Lodging	NA (Conference Attendance)		\$159.54
Glen A Stuart	77551	13-Jun-18	15-Jun-18	Travel - Other	NA (Conference Attendance)		\$10.00
Glen A Stuart	77551	13-Jun-18	15-Jun-18	Travel - Subsistence	NA (Conference Attendance)		\$84.30
Anthony Jay Pagliaro	77581	16-May-18	17-May-18	Travel - Lodging	SugarHouse		\$201.50
Anthony Jay Pagliaro	77581	16-May-18	17-May-18	Travel - Subsistence	SugarHouse		\$67.86
Anthony Jay Pagliaro	77581	16-May-18	17-May-18	Travel - Transport	SugarHouse		\$49.65
Obra Servesta Kernodle IV	77601	09-May-18	09-May-18	Travel - Mileage	NA (Training)		\$4.36
Obra Servesta Kernodle IV	77601	09-May-18	09-May-18	Travel - Other	NA (Training)		\$25.00
Obra Servesta Kernodle IV	77601	09-May-18	09-May-18	Travel - Transport	NA (Training)		\$64.00
Paul R Resch	77641	16-May-18	16-May-18	Travel - Transport	SugarHouse		\$58.00

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Douglas Paul Harbach	77651	22-May-18	23-May-18	Travel - Lodging	NA (Speaking Engagements)		\$109.18
Shannon J Kumpfmiller	77652	10-Jun-18	11-Jun-18	Travel - Lodging	Incredible Technologies, Inc	Yes	\$252.42
Shannon J Kumpfmiller	77652	10-Jun-18	11-Jun-18	Travel - Mileage	Incredible Technologies, Inc	Yes	\$4.91
Shannon J Kumpfmiller	77652	10-Jun-18	11-Jun-18	Travel - Other	Incredible Technologies, Inc	Yes	\$77.00
Shannon J Kumpfmiller	77652	10-Jun-18	11-Jun-18	Travel - Subsistence	Incredible Technologies, Inc	Yes	\$100.98
Shannon J Kumpfmiller	77652	10-Jun-18	11-Jun-18	Travel - Transport	Incredible Technologies, Inc	Yes	\$117.20
Dwight Clay	77653	10-Jun-18	11-Jun-18	Travel - Lodging	Incredible Technologies, Inc	Yes	\$252.42
Dwight Clay	77653	10-Jun-18	11-Jun-18	Travel - Mileage	Incredible Technologies, Inc	Yes	\$27.26
Dwight Clay	77653	10-Jun-18	11-Jun-18	Travel - Other	Incredible Technologies, Inc	Yes	\$16.00
Dwight Clay	77653	10-Jun-18	11-Jun-18	Travel - Subsistence	Incredible Technologies, Inc	Yes	\$86.60
Dwight Clay	77653	10-Jun-18	11-Jun-18	Travel - Transport	Incredible Technologies, Inc	Yes	\$6.00
Kala M DeJuliis	77654	07-Jun-18	08-Jun-18	Travel - Lodging	NA (Administrative)		\$120.84
Kala M DeJuliis	77654	07-Jun-18	08-Jun-18	Travel - Other	NA (Administrative)		\$10.00
Kala M DeJuliis	77654	07-Jun-18	08-Jun-18	Travel - Subsistence	NA (Administrative)		\$22.00
Beth Ann Manifesto	77655	06-Jun-18	08-Jun-18	Travel - Lodging	SugarHouse, Rivers	Yes	\$241.68
Beth Ann Manifesto	77655	06-Jun-18	08-Jun-18	Travel - Mileage	SugarHouse, Rivers	Yes	\$249.62
Beth Ann Manifesto	77655	06-Jun-18	08-Jun-18	Travel - Other	SugarHouse, Rivers	Yes	\$26.00
Beth Ann Manifesto	77655	06-Jun-18	08-Jun-18	Travel - Subsistence	SugarHouse, Rivers	Yes	\$112.65
Percival I O'Shaughnessy	77661	17-Apr-18	09-May-18	Travel - Mileage	Valley Forge		\$123.21
Shannon J Kumpfmiller	77681	06-Jun-18	07-Jun-18	Travel - Lodging	Presque Isle		\$100.70
Justin S Swogger	77701	03-May-18	04-May-18	Travel - Other	Nemacolin		\$9.40
Justin S Swogger	77701	03-May-18	04-May-18	Travel - Transport	Nemacolin		\$25.15
Donna R Sykes	77721	30-May-18	30-May-18	Travel - Other	NA (Administrative)		\$10.00
James A Mansueti	77731	31-May-18	31-May-18	Travel - Other	Nemacolin		\$9.40
James A Mansueti	77731	31-May-18	31-May-18	Travel - Transport	Nemacolin		\$21.00
Sean Freddy Logan	77741	18-May-18	18-May-18	Travel - Mileage	NA (Speaking Engagement)		\$17.44
Sean Freddy Logan	77741	18-May-18	18-May-18	Travel - Other	NA (Speaking Engagement)		\$15.00
Dante Santoni Jr	77742	08-May-18	08-May-18	Travel - Mileage	NA (Speaking Engagement)		\$58.86
Obra Servesta Kernodle IV	77751	29-May-18	29-May-18	Travel - Mileage	NA (Executive Session)		\$4.36
Obra Servesta Kernodle IV	77751	29-May-18	29-May-18	Travel - Other	NA (Executive Session)		\$25.00
Obra Servesta Kernodle IV	77751	29-May-18	29-May-18	Travel - Transport	NA (Executive Session)		\$64.00
La-Che Marie James	77761	26-Feb-18	26-Feb-18	Travel - Mileage	NA (New Employee Orientation)		\$134.07
La-Che Marie James	77761	26-Feb-18	26-Feb-18	Travel - Other	NA (New Employee Orientation)		\$61.60
Matthew Joseph Pierantoni	77771	09-Apr-18	09-Apr-18	Travel - Mileage	NA (New Employee Orientation)		\$128.63

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Matthew Joseph Pierantoni	77771	09-Apr-18	09-Apr-18	Travel - Other	NA (New Employee Orientation)		\$30.00
Sean J. Fleming	77782	13-Jun-18	13-Jun-18	Travel - Transport	NA (Administrative)		\$7.00
Edglar Metaj	77792	08-Jun-18	08-Jun-18	Travel - Mileage	Valley Forge		\$33.79
Edglar Metaj	77792	08-Jun-18	08-Jun-18	Travel - Other	Valley Forge		\$5.70
Obra Servesta Kernodle IV	77752	30-May-18	30-May-18	Travel - Mileage	NA (Board Meeting)		\$4.36
Obra Servesta Kernodle IV	77752	30-May-18	30-May-18	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	77752	30-May-18	30-May-18	Travel - Transport	NA (Board Meeting)		\$64.00
Joseph P Grado	77801	08-Jun-18	08-Jun-18	Travel - Transport	NA (Administrative)		\$11.36
Mark Paluck	77811	13-Jun-18	13-Jun-18	Travel - Transport	NA (Administrative)		\$7.00
Samantha J. Laird	77821	13-Jun-18	13-Jun-18	Travel - Transport	NA (Administrative)		\$7.00