

**Pennsylvania Gaming Control Board  
Employee and Board Expenses  
November 1, 2018 - November 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
Obra Servesta Kernodle IV	78111	07-Oct-18	12-Oct-18	Travel - Subsistence	NA (Conference Attendance)		\$411.33
Obra Servesta Kernodle IV	78111	07-Oct-18	12-Oct-18	Travel - Transport	NA (Conference Attendance)		\$50.00
Dante Santoni Jr	78341	11-Oct-18	11-Oct-18	Travel - Mileage	NA (Speaking Engagement)		\$41.42
Richard G. Jewell	77016	29-Oct-18	31-Oct-18	Travel - Lodging	NA (Board Meeting)		\$241.68
Richard G. Jewell	77016	29-Oct-18	31-Oct-18	Travel - Mileage	NA (Board Meeting)		\$239.80
Richard G. Jewell	77016	29-Oct-18	31-Oct-18	Travel - Other	NA (Board Meeting)		\$31.07
Richard G. Jewell	77016	29-Oct-18	31-Oct-18	Travel - Subsistence	NA (Board Meeting)		\$79.10
Sean Freddy Logan	77000	30-Oct-18	31-Oct-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Sean Freddy Logan	77000	30-Oct-18	31-Oct-18	Travel - Subsistence	NA (Board Meeting)		\$39.84
William Sulon	78411	13-Nov-18	13-Nov-18	Travel - Other	Sands	Yes	\$22.00
Dante Santoni Jr	77045	30-Oct-18	31-Oct-18	Travel - Lodging	NA (Board Meeting)		\$122.96
Dante Santoni Jr	77045	30-Oct-18	31-Oct-18	Travel - Mileage	NA (Board Meeting)		\$70.86
Dante Santoni Jr	77045	30-Oct-18	31-Oct-18	Travel - Subsistence	NA (Board Meeting)		\$20.00
Obra Servesta Kernodle IV	78263	30-Oct-18	30-Oct-18	Travel - Mileage	NA (Executive Session)		\$4.36
Obra Servesta Kernodle IV	78263	30-Oct-18	30-Oct-18	Travel - Other	NA (Executive Session)		\$25.00
Obra Servesta Kernodle IV	78263	30-Oct-18	30-Oct-18	Travel - Transport	NA (Executive Session)		\$68.00
Merritt Catherine Reitzel	78275	01-Nov-18	01-Nov-18	Travel - Mileage	Penn National		\$28.34
Kathy M Manderino	78312	01-Nov-18	01-Nov-18	Travel - Mileage	Penn National		\$32.16
Obra Servesta Kernodle IV	78381	07-Nov-18	07-Nov-18	Travel - Mileage	NA (Business Meeting)		\$4.36
Obra Servesta Kernodle IV	78381	07-Nov-18	07-Nov-18	Travel - Other	NA (Business Meeting)		\$25.00
Obra Servesta Kernodle IV	78381	07-Nov-18	07-Nov-18	Travel - Transport	NA (Business Meeting)		\$68.00
Kevin F O'Toole	78041	07-Oct-18	13-Oct-18	Travel - Lodging	NA (Conference Attendance)		\$989.78
Kevin F O'Toole	78041	07-Oct-18	13-Oct-18	Travel - Other	NA (Conference Attendance)		\$374.00
Kevin F O'Toole	78041	07-Oct-18	13-Oct-18	Travel - Subsistence	NA (Conference Attendance)		\$368.41
Kevin F O'Toole	78041	07-Oct-18	13-Oct-18	Travel - Transport	NA (Conference Attendance)		\$283.37
Lisa D McClain	78342	08-Nov-18	08-Nov-18	Travel - Transport	NA (Continuing Legal Education)		\$120.15
Michael R Rosenberry	78291	24-Oct-18	25-Oct-18	Travel - Lodging	NA (Administrative)		\$99.00
Michael R Rosenberry	78291	24-Oct-18	25-Oct-18	Travel - Subsistence	NA (Administrative)		\$35.35
Obra Servesta Kernodle IV	78311	31-Oct-18	31-Oct-18	Travel - Mileage	NA (Board Meeting)		\$4.36
Obra Servesta Kernodle IV	78311	31-Oct-18	31-Oct-18	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	78311	31-Oct-18	31-Oct-18	Travel - Transport	NA (Board Meeting)		\$68.00
William Sulon	78292	29-Oct-18	31-Oct-18	Travel - Lodging	Aruze Gaming America	Yes	\$197.80
William Sulon	78292	29-Oct-18	31-Oct-18	Travel - Mileage	Aruze Gaming America	Yes	\$12.00
William Sulon	78292	29-Oct-18	31-Oct-18	Travel - Other	Aruze Gaming America	Yes	\$65.00

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William Sulon	78292	29-Oct-18	31-Oct-18	Travel - Subsistence	Aruze Gaming America	Yes	\$135.23
William Sulon	78292	29-Oct-18	31-Oct-18	Travel - Transport	Aruze Gaming America	Yes	\$176.32
Matthew Patrick Loughney	78221	15-Oct-18	19-Oct-18	Travel - Lodging	TSG Interactive Services	Yes	\$667.52
Matthew Patrick Loughney	78221	15-Oct-18	19-Oct-18	Travel - Other	TSG Interactive Services	Yes	\$12.00
Matthew Patrick Loughney	78221	15-Oct-18	19-Oct-18	Travel - Subsistence	TSG Interactive Services	Yes	\$232.54
Matthew Patrick Loughney	78221	15-Oct-18	19-Oct-18	Travel - Transport	TSG Interactive Services	Yes	\$50.00
Samantha J. Laird	78171	16-Oct-18	18-Oct-18	Travel - Lodging	Media Techs	Yes	\$207.18
Samantha J. Laird	78171	16-Oct-18	18-Oct-18	Travel - Other	Media Techs	Yes	\$12.00
Samantha J. Laird	78171	16-Oct-18	18-Oct-18	Travel - Subsistence	Media Techs	Yes	\$45.58
Samantha J. Laird	78171	16-Oct-18	18-Oct-18	Travel - Transport	Media Techs	Yes	\$32.92
Thomas M Smith Jr	78178	17-Oct-18	19-Oct-18	Travel - Lodging	Churchill Downs	Yes	\$523.62
Thomas M Smith Jr	78178	17-Oct-18	19-Oct-18	Travel - Mileage	Churchill Downs	Yes	\$19.62
Thomas M Smith Jr	78178	17-Oct-18	19-Oct-18	Travel - Other	Churchill Downs	Yes	\$28.00
Thomas M Smith Jr	78178	17-Oct-18	19-Oct-18	Travel - Subsistence	Churchill Downs	Yes	\$142.47
Thomas M Smith Jr	78178	17-Oct-18	19-Oct-18	Travel - Transport	Churchill Downs	Yes	\$170.45
Dwight Clay	78179	17-Oct-18	19-Oct-18	Travel - Lodging	Churchill Downs	Yes	\$523.62
Dwight Clay	78179	17-Oct-18	19-Oct-18	Travel - Mileage	Churchill Downs	Yes	\$19.62
Dwight Clay	78179	17-Oct-18	19-Oct-18	Travel - Other	Churchill Downs	Yes	\$28.00
Dwight Clay	78179	17-Oct-18	19-Oct-18	Travel - Subsistence	Churchill Downs	Yes	\$101.13
Nicholas Guy Valvano	78271	23-Oct-18	26-Oct-18	Travel - Lodging	Commonwealth Gaming	Yes	\$746.67
Nicholas Guy Valvano	78271	23-Oct-18	26-Oct-18	Travel - Mileage	Commonwealth Gaming	Yes	\$10.90
Nicholas Guy Valvano	78271	23-Oct-18	26-Oct-18	Travel - Other	Commonwealth Gaming	Yes	\$237.00
Nicholas Guy Valvano	78271	23-Oct-18	26-Oct-18	Travel - Subsistence	Commonwealth Gaming	Yes	\$193.58
Nicholas Guy Valvano	78271	23-Oct-18	26-Oct-18	Travel - Transport	Commonwealth Gaming	Yes	\$293.83
Kerri A Avvisato	78272	23-Oct-18	26-Oct-18	Travel - Lodging	Commonwealth Gaming	Yes	\$746.67
Kerri A Avvisato	78272	23-Oct-18	26-Oct-18	Travel - Mileage	Commonwealth Gaming	Yes	\$10.90
Kerri A Avvisato	78272	23-Oct-18	26-Oct-18	Travel - Other	Commonwealth Gaming	Yes	\$57.00
Kerri A Avvisato	78272	23-Oct-18	26-Oct-18	Travel - Subsistence	Commonwealth Gaming	Yes	\$186.07
Kerri A Avvisato	78272	23-Oct-18	26-Oct-18	Travel - Transport	Commonwealth Gaming	Yes	\$60.00
Dwight Clay	78185	29-Oct-18	31-Oct-18	Travel - Lodging	Aruze Gaming America	Yes	\$263.90
Dwight Clay	78185	29-Oct-18	31-Oct-18	Travel - Mileage	Aruze Gaming America	Yes	\$19.62
Dwight Clay	78185	29-Oct-18	31-Oct-18	Travel - Other	Aruze Gaming America	Yes	\$30.00
Dwight Clay	78185	29-Oct-18	31-Oct-18	Travel - Subsistence	Aruze Gaming America	Yes	\$84.11
Dwight Clay	78185	29-Oct-18	31-Oct-18	Travel - Transport	Aruze Gaming America	Yes	\$87.96

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Matthew Patrick Loughney	78176	04-Nov-18	08-Nov-18	Travel - Lodging	Geocomply Solutions	Yes	\$721.49
Matthew Patrick Loughney	78176	04-Nov-18	08-Nov-18	Travel - Other	Geocomply Solutions	Yes	\$12.00
Matthew Patrick Loughney	78176	04-Nov-18	08-Nov-18	Travel - Subsistence	Geocomply Solutions	Yes	\$228.14
Matthew Patrick Loughney	78176	04-Nov-18	08-Nov-18	Travel - Transport	Geocomply Solutions	Yes	\$54.57
Kerri A Avvisato	78177	04-Nov-18	08-Nov-18	Travel - Lodging	Geocomply Solutions	Yes	\$722.01
Kerri A Avvisato	78177	04-Nov-18	08-Nov-18	Travel - Mileage	Geocomply Solutions	Yes	\$130.80
Kerri A Avvisato	78177	04-Nov-18	08-Nov-18	Travel - Other	Geocomply Solutions	Yes	\$176.75
Kerri A Avvisato	78177	04-Nov-18	08-Nov-18	Travel - Subsistence	Geocomply Solutions	Yes	\$200.44
Kerri A Avvisato	78177	04-Nov-18	08-Nov-18	Travel - Transport	Geocomply Solutions	Yes	\$217.27
Donna R Sykes	78431	14-Nov-18	14-Nov-18	Travel - Other	NA (Administrative)		\$15.00
Marcia B Shaffer	78451	14-Nov-18	14-Nov-18	Travel - Other	Stadium Casino	Yes	\$30.00
James J Armstrong	78094	30-Oct-18	31-Oct-18	Travel - Lodging	Stadium Casino	Yes	\$116.60
James J Armstrong	78094	30-Oct-18	31-Oct-18	Travel - Other	Stadium Casino	Yes	\$30.00
James J Armstrong	78094	30-Oct-18	31-Oct-18	Travel - Subsistence	Stadium Casino	Yes	\$17.61
Douglas Paul Harbach	78301	05-Nov-18	06-Nov-18	Travel - Lodging	NA (Speaking Engagement)		\$120.84
Trevor Adam Hassenbein	78374	22-Oct-18	26-Oct-18	Travel - Other	NA (Administrative)		\$30.00
Trevor Adam Hassenbein	78374	22-Oct-18	26-Oct-18	Travel - Transport	NA (Administrative)		\$51.20
Colin Knoud MacNamara	78180	29-Oct-18	30-Oct-18	Travel - Lodging	NA (Administrative)		\$114.48
Colin Knoud MacNamara	78180	29-Oct-18	30-Oct-18	Travel - Other	NA (Administrative)		\$10.00
Percival I O'Shaughnessy	78372	05-Oct-18	15-Oct-18	Travel - Mileage	Valley Forge		\$100.84
James A Mansueti	78331	02-Nov-18	02-Nov-18	Travel - Other	Nemacolin		\$9.40
James A Mansueti	78331	02-Nov-18	02-Nov-18	Travel - Transport	Nemacolin		\$23.75
Matthew C. Ferro	78262	01-Oct-18	02-Oct-18	Travel - Subsistence	NA (New Employee Orientation)		\$23.28
Matthew C. Ferro	78262	01-Oct-18	02-Oct-18	Travel - Transport	NA (New Employee Orientation)		\$86.43
Lydia Monti Andrews	78284	01-Nov-18	01-Nov-18	Travel - Transport	Sugar House		\$68.00
Anthony Jay Pagliaro	78321	01-Nov-18	01-Nov-18	Travel - Transport	Sugar House		\$101.54