

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**June 1, 2019 - June 30, 2019**

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	79322	09-Apr-19	09-Apr-19	Travel - Mileage	NA (Speaking Engagement)		\$17.40
Obra Servesta Kernodle IV	78958	17-Apr-19	17-Apr-19	Travel - Mileage	NA (Board Meeting)		\$4.64
Obra Servesta Kernodle IV	78958	17-Apr-19	17-Apr-19	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	78958	17-Apr-19	17-Apr-19	Travel - Transport	NA (Board Meeting)		\$68.00
David M Barasch	79134	06-May-19	07-May-19	Travel - Lodging	Stadium Casino		\$181.99
David M Barasch	79134	06-May-19	07-May-19	Travel - Mileage	Stadium Casino		\$170.52
David M Barasch	79134	06-May-19	07-May-19	Travel - Other	Stadium Casino		\$31.30
David M Barasch	79134	06-May-19	07-May-19	Travel - Subsistence	Stadium Casino		\$70.00
Dante Santoni Jr	78661	14-May-19	15-May-19	Travel - Lodging	NA (Board Meeting)		\$122.96
Dante Santoni Jr	78661	14-May-19	15-May-19	Travel - Mileage	NA (Board Meeting)		\$75.40
Dante Santoni Jr	78661	14-May-19	15-May-19	Travel - Subsistence	NA (Board Meeting)		\$19.00
Sean Freddy Logan	78650	14-May-19	15-May-19	Travel - Lodging	NA (Board Meeting)		\$122.96
Sean Freddy Logan	78650	14-May-19	15-May-19	Travel - Mileage	NA (Board Meeting)		\$223.88
Sean Freddy Logan	78650	14-May-19	15-May-19	Travel - Other	NA (Board Meeting)		\$48.60
Sean Freddy Logan	78650	14-May-19	15-May-19	Travel - Subsistence	NA (Board Meeting)		\$42.60
Obra Servesta Kernodle IV	79321	15-May-19	15-May-19	Travel - Mileage	NA (Board Meeting)		\$4.64
Obra Servesta Kernodle IV	79321	15-May-19	15-May-19	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	79321	15-May-19	15-May-19	Travel - Transport	NA (Board Meeting)		\$68.00
William E Gavigan	79364	10-Jun-19	10-Jun-19	Travel - Other	NA (Administrative)		\$15.00
William E Gavigan	79365	19-Jun-19	19-Jun-19	Travel - Other	NA (Administrative)		\$15.00
Chad Westcott Zimmermann	79191	12-Jun-19	13-Jun-19	Travel - Lodging	NA (Conference Attendance)		\$113.23
Chad Westcott Zimmermann	79191	12-Jun-19	13-Jun-19	Travel - Subsistence	NA (Conference Attendance)		\$32.93
Albert Blaine Frank	79232	30-May-19	31-May-19	Travel - Lodging	SB Tech Malta	Yes	\$161.62
Albert Blaine Frank	79232	30-May-19	31-May-19	Travel - Mileage	SB Tech Malta	Yes	\$20.88
Albert Blaine Frank	79232	30-May-19	31-May-19	Travel - Other	SB Tech Malta	Yes	\$32.00
Albert Blaine Frank	79232	30-May-19	31-May-19	Travel - Subsistence	SB Tech Malta	Yes	\$71.20
Barbara J Kaylor	79331	18-Jun-19	20-Jun-19	Travel - Subsistence	NA (Conference Attendance)		\$83.00
Donna R Sykes	79253	03-Jun-19	03-Jun-19	Travel - Other	NA (Administrative)		\$15.00
Jennadi A Ferriola	79103	19-May-19	25-May-19	Travel - Lodging	Catena Operations/Sports Information Svcs	Yes	\$1,856.15
Jennadi A Ferriola	79103	19-May-19	25-May-19	Travel - Mileage	Catena Operations/Sports Information Svcs	Yes	\$31.32
Jennadi A Ferriola	79103	19-May-19	25-May-19	Travel - Other	Catena Operations/Sports Information Svcs	Yes	\$112.05
Jennadi A Ferriola	79103	19-May-19	25-May-19	Travel - Subsistence	Catena Operations/Sports Information Svcs	Yes	\$315.77
Jennadi A Ferriola	79103	19-May-19	25-May-19	Travel - Transport	Catena Operations/Sports Information Svcs	Yes	\$51.03
William E Gavigan	79233	03-Jun-19	05-Jun-19	Travel - Lodging	Bally Gaming	Yes	\$514.22
William E Gavigan	79233	03-Jun-19	05-Jun-19	Travel - Mileage	Bally Gaming	Yes	\$29.00
William E Gavigan	79233	03-Jun-19	05-Jun-19	Travel - Other	Bally Gaming	Yes	\$72.00
William E Gavigan	79233	03-Jun-19	05-Jun-19	Travel - Subsistence	Bally Gaming	Yes	\$159.61

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William E Gavigan	79233	03-Jun-19	05-Jun-19	Travel - Transport	Bally Gaming	Yes	\$60.00
William Sulon	79185	28-May-19	29-May-19	Travel - Lodging	SugarHouse		\$208.29
William Sulon	79185	28-May-19	29-May-19	Travel - Other	SugarHouse		\$30.00
William Sulon	79185	28-May-19	29-May-19	Travel - Subsistence	SugarHouse		\$37.12
Obra Servesta Kernodle IV	79295	29-May-19	29-May-19	Travel - Mileage	NA (Board Meeting)		\$4.64
Obra Servesta Kernodle IV	79295	29-May-19	29-May-19	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	79295	29-May-19	29-May-19	Travel - Transport	NA (Board Meeting)		\$68.00
James A Mansueti	79361	30-May-19	31-May-19	Travel - Mileage	NA (Administrative)		\$60.32
Andrew Dennis	79363	14-Jun-19	14-Jun-19	Travel - Other	Nemacolin		\$10.21
Andrew Dennis	79363	14-Jun-19	14-Jun-19	Travel - Transport	Nemacolin		\$16.44
Andrew Dennis	79249	03-Jun-19	05-Jun-19	Travel - Mileage	NA (Administrative)		\$60.32
Jennadi A Ferriola	79234	03-Jun-19	05-Jun-19	Travel - Lodging	Bally Gaming	Yes	\$514.22
Jennadi A Ferriola	79234	03-Jun-19	05-Jun-19	Travel - Mileage	Bally Gaming	Yes	\$31.32
Jennadi A Ferriola	79234	03-Jun-19	05-Jun-19	Travel - Other	Bally Gaming	Yes	\$35.88
Jennadi A Ferriola	79234	03-Jun-19	05-Jun-19	Travel - Subsistence	Bally Gaming	Yes	\$159.07
Jennadi A Ferriola	79234	03-Jun-19	05-Jun-19	Travel - Transport	Bally Gaming	Yes	\$185.00
Karen S Sgrignoli	79285	18-Jun-19	20-Jun-19	Travel - Lodging	NA (Conference Attendance)		\$230.88
Karen S Sgrignoli	79285	18-Jun-19	20-Jun-19	Travel - Subsistence	NA (Conference Attendance)		\$61.75
Katlyn L Tortorice	79231	30-May-19	31-May-19	Travel - Lodging	SB Tech Malta	Yes	\$161.62
Katlyn L Tortorice	79231	30-May-19	31-May-19	Travel - Mileage	SB Tech Malta	Yes	\$20.88
Katlyn L Tortorice	79231	30-May-19	31-May-19	Travel - Other	SB Tech Malta	Yes	\$28.20
Katlyn L Tortorice	79231	30-May-19	31-May-19	Travel - Subsistence	SB Tech Malta	Yes	\$82.12
Katlyn L Tortorice	79231	30-May-19	31-May-19	Travel - Transport	SB Tech Malta	Yes	\$83.42
James A Mansueti	79250	06-Jun-19	07-Jun-19	Travel - Mileage	NA (Administrative)		\$60.32
Reginald Charles Wilkins	79271	04-Jun-19	05-Jun-19	Travel - Lodging	Stadium Casino	Yes	\$172.10
Reginald Charles Wilkins	79271	04-Jun-19	05-Jun-19	Travel - Subsistence	Stadium Casino	Yes	\$65.19
Rudolph Braxton	79140	03-Jun-19	07-Jun-19	Travel - Lodging	CAMS, Daniel Fine Art	Yes	\$732.96
Rudolph Braxton	79140	03-Jun-19	07-Jun-19	Travel - Mileage	CAMS, Daniel Fine Art	Yes	\$31.32
Rudolph Braxton	79140	03-Jun-19	07-Jun-19	Travel - Other	CAMS, Daniel Fine Art	Yes	\$200.00
Rudolph Braxton	79140	03-Jun-19	07-Jun-19	Travel - Subsistence	CAMS, Daniel Fine Art	Yes	\$190.74
Rudolph Braxton	79140	03-Jun-19	07-Jun-19	Travel - Transport	CAMS, Daniel Fine Art	Yes	\$331.02
Samantha J. Laird	79353	17-Jun-19	20-Jun-19	Travel - Lodging	NA (Conference Attendance)		\$309.00
Samantha J. Laird	79353	17-Jun-19	20-Jun-19	Travel - Subsistence	NA (Conference Attendance)		\$97.93
Sheila D Burgess-Walls	79139	03-Jun-19	07-Jun-19	Travel - Lodging	CAMS, Daniel Fine Art	Yes	\$732.96
Sheila D Burgess-Walls	79139	03-Jun-19	07-Jun-19	Travel - Mileage	CAMS, Daniel Fine Art	Yes	\$31.32
Sheila D Burgess-Walls	79139	03-Jun-19	07-Jun-19	Travel - Other	CAMS, Daniel Fine Art	Yes	\$120.00
Sheila D Burgess-Walls	79139	03-Jun-19	07-Jun-19	Travel - Subsistence	CAMS, Daniel Fine Art	Yes	\$210.52

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Sheila D Burgess-Walls	79139	03-Jun-19	07-Jun-19	Travel - Transport	CAMS, Daniel Fine Art	Yes	\$60.00
William E Gavigan	79102	19-May-19	25-May-19	Travel - Lodging	Catena Operations/Sports Information Svcs	Yes	\$1,856.15
William E Gavigan	79102	19-May-19	25-May-19	Travel - Mileage	Catena Operations/Sports Information Svcs	Yes	\$29.00
William E Gavigan	79102	19-May-19	25-May-19	Travel - Subsistence	Catena Operations/Sports Information Svcs	Yes	\$412.28
William E Gavigan	79102	19-May-19	25-May-19	Travel - Transport	Catena Operations/Sports Information Svcs	Yes	\$426.27
James A Mansueti	79162	07-May-19	10-May-19	Travel - Mileage	NA (Administrative)		\$90.48
Andrew Dennis	79343	29-May-19	29-May-19	Travel - Mileage	NA (Administrative)		\$30.16
William Sulon	79247	30-May-19	31-May-19	Travel - Lodging	SugarHouse		\$215.29
William Sulon	79247	30-May-19	31-May-19	Travel - Other	SugarHouse		\$36.00
William Sulon	79247	30-May-19	31-May-19	Travel - Subsistence	SugarHouse		\$48.65
William T Dobbins	79272	04-Jun-19	05-Jun-19	Travel - Lodging	Stadium Casino	Yes	\$172.10
William T Dobbins	79272	04-Jun-19	05-Jun-19	Travel - Other	Stadium Casino	Yes	\$6.00
William T Dobbins	79272	04-Jun-19	05-Jun-19	Travel - Subsistence	Stadium Casino	Yes	\$56.54
Mark D Hemak	79275	11-Jun-19	12-Jun-19	Travel - Lodging	KHS&S Contractors of NJ, Inc.	Yes	\$121.13
Mark D Hemak	79275	11-Jun-19	12-Jun-19	Travel - Other	KHS&S Contractors of NJ, Inc.	Yes	\$3.00
Mark D Hemak	79275	11-Jun-19	12-Jun-19	Travel - Subsistence	KHS&S Contractors of NJ, Inc.	Yes	\$61.00
Matthew Patrick Loughney	79274	11-Jun-19	12-Jun-19	Travel - Lodging	KHS&S Contractors of NJ, Inc.	Yes	\$121.12
Matthew Patrick Loughney	79274	11-Jun-19	12-Jun-19	Travel - Other	KHS&S Contractors of NJ, Inc.	Yes	\$3.00
Matthew Patrick Loughney	79274	11-Jun-19	12-Jun-19	Travel - Subsistence	KHS&S Contractors of NJ, Inc.	Yes	\$54.70
Reginald Charles Wilkins	79254	11-Jun-19	11-Jun-19	Travel - Subsistence	Stadium Casino	Yes	\$8.00
William T Dobbins	79371	11-Jun-19	11-Jun-19	Travel - Subsistence	Stadium Casino	Yes	\$8.00
John Crohe	79284	12-Jun-19	13-Jun-19	Travel - Lodging	NA (Conference Attendance)		\$32.27
John Crohe	79284	12-Jun-19	13-Jun-19	Travel - Other	NA (Conference Attendance)		\$10.00
John Crohe	79284	12-Jun-19	13-Jun-19	Travel - Subsistence	NA (Conference Attendance)		\$76.25
Cyrus Pitre	79382	13-Jun-19	13-Jun-19	Travel - Other	NA (Conference Attendance)		\$10.00
Richard L McGarvey	79136	28-May-19	29-May-19	Travel - Lodging	NA (Speaking Engagement)		\$133.75
Richard L McGarvey	79136	28-May-19	29-May-19	Travel - Other	NA (Speaking Engagement)		\$35.00
Richard L McGarvey	79136	28-May-19	29-May-19	Travel - Subsistence	NA (Speaking Engagement)		\$24.74
Percival I O'Shaughnessy	79342	02-May-19	31-May-19	Travel - Mileage	Valley Forge		\$352.64
James A Mansueti	79252	20-May-19	22-May-19	Travel - Mileage	NA (Administrative)		\$60.32
Joseph Ottinger III	79362	07-Jun-19	10-Jun-19	Travel - Mileage	Parx		\$40.60
Andrew Dennis	79341	21-May-19	24-May-19	Travel - Mileage	NA (Administrative)		\$90.48
Felissa Nichoel Larocque	79143	28-May-19	31-May-19	Travel - Lodging	SugarHouse		\$578.88
Felissa Nichoel Larocque	79143	28-May-19	31-May-19	Travel - Other	SugarHouse		\$84.00
Felissa Nichoel Larocque	79143	28-May-19	31-May-19	Travel - Subsistence	SugarHouse		\$121.50
Kevin C Kile	79212	28-May-19	31-May-19	Travel - Lodging	SugarHouse		\$578.88
Kevin C Kile	79212	28-May-19	31-May-19	Travel - Other	SugarHouse		\$84.00

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Kevin C Kile	79212	28-May-19	31-May-19	Travel - Subsistence	SugarHouse		\$151.38
Paul R Resch	79211	28-May-19	31-May-19	Travel - Lodging	SugarHouse		\$578.88
Paul R Resch	79211	28-May-19	31-May-19	Travel - Subsistence	SugarHouse		\$92.40
Paul R Resch	79211	28-May-19	31-May-19	Travel - Transport	SugarHouse		\$27.80
Douglas J Sipe	79276	18-Jun-19	19-Jun-19	Travel - Lodging	Mount Airy		\$94.00
Douglas J Sipe	79276	18-Jun-19	19-Jun-19	Travel - Subsistence	Mount Airy		\$20.81
Douglas J Sipe	79276	18-Jun-19	19-Jun-19	Travel - Transport	Mount Airy		\$17.00
Kevin C Kile	79263	18-Jun-19	19-Jun-19	Travel - Lodging	Presque Isle		\$102.82
Kevin C Kile	79263	18-Jun-19	19-Jun-19	Travel - Subsistence	Presque Isle		\$30.44