

**Pennsylvania Gaming Control Board  
Employee and Board Expenses  
November 1, 2019 - November 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
Dante Santoni Jr	79244	29-Oct-19	30-Oct-19	Travel - Subsistence	NA (Board Meeting)		\$35.62
Dante Santoni Jr	79244	29-Oct-19	30-Oct-19	Travel - Mileage	NA (Board Meeting)		\$75.40
Dante Santoni Jr	79244	29-Oct-19	30-Oct-19	Travel - Lodging	NA (Board Meeting)		\$122.96
Sean Freddy Logan	79304	29-Oct-19	30-Oct-19	Travel - Subsistence	NA (Board Meeting)		\$76.19
Sean Freddy Logan	79304	29-Oct-19	30-Oct-19	Travel - Lodging	NA (Board Meeting)		\$122.96
Sean Freddy Logan	79304	29-Oct-19	30-Oct-19	Travel - Other	NA (Board Meeting)		\$48.60
Sean Freddy Logan	79304	29-Oct-19	30-Oct-19	Travel - Mileage	NA (Board Meeting)		\$223.88
Thomas Mark Mustio	80202	10-Oct-19	10-Oct-19	Travel - Mileage	NA (Speaking Engagement)		\$30.16
Thomas Mark Mustio	80291	20-Oct-19	30-Oct-19	Travel - Mileage	NA (Board Meeting)		\$250.56
Thomas Mark Mustio	80291	20-Oct-19	30-Oct-19	Travel - Other	NA (Board Meeting)		\$112.70
Kevin F O'Toole	80149	30-Oct-19	31-Oct-19	Travel - Lodging	NA (Conference Attendance)		\$98.00
Angela Christine Olives	80181	04-Nov-19	06-Nov-19	Travel - Lodging	Mt. Airy		\$298.00
Angela Christine Olives	80181	04-Nov-19	06-Nov-19	Travel - Subsistence	Mt. Airy		\$98.74
William Sulon	80182	04-Nov-19	06-Nov-19	Travel - Subsistence	Mt. Airy		\$92.03
William Sulon	80182	04-Nov-19	06-Nov-19	Travel - Other	Mt. Airy		\$61.00
William Sulon	80182	04-Nov-19	06-Nov-19	Travel - Lodging	Mt. Airy		\$428.26
Donna R Sykes	80251	04-Nov-19	07-Nov-19	Travel - Lodging	NA (Administrative)		\$391.62
Donna R Sykes	80251	04-Nov-19	07-Nov-19	Travel - Other	NA (Administrative)		\$9.00
Donna R Sykes	80251	04-Nov-19	07-Nov-19	Travel - Subsistence	NA (Administrative)		\$88.19
Marcia B Shaffer	80191	04-Nov-19	07-Nov-19	Travel - Lodging	Penn National		\$244.86
Marcia B Shaffer	80191	04-Nov-19	07-Nov-19	Travel - Subsistence	Penn National		\$111.87
Thomas Mark Mustio	79461	12-Oct-19	18-Oct-19	Travel - Subsistence	NA (Conference Attendance)		\$18.13
Thomas Mark Mustio	79461	12-Oct-19	18-Oct-19	Travel - Mileage	NA (Conference Attendance)		\$9.28
Thomas Mark Mustio	79461	12-Oct-19	18-Oct-19	Travel - Lodging	NA (Conference Attendance)		\$521.52
Jennadi A Ferriola	80271	09-Nov-19	16-Nov-19	Travel - Lodging	Catena Operations, Evolution, NetEnt Americas, Sports Info Services	Yes	\$1,386.32
Jennadi A Ferriola	80271	09-Nov-19	16-Nov-19	Travel - Mileage	Catena Operations, Evolution, NetEnt Americas, Sports Info Services	Yes	\$31.32
Jennadi A Ferriola	80271	09-Nov-19	16-Nov-19	Travel - Other	Catena Operations, Evolution, NetEnt Americas, Sports Info Services	Yes	\$90.56
Jennadi A Ferriola	80271	09-Nov-19	16-Nov-19	Travel - Subsistence	Catena Operations, Evolution, NetEnt Americas, Sports Info Services	Yes	\$423.40
Jennadi A Ferriola	80271	09-Nov-19	16-Nov-19	Travel - Transport	Catena Operations, Evolution, NetEnt Americas, Sports Info Services	Yes	\$212.16
William Sulon	80314	12-Nov-19	15-Nov-19	Travel - Other	Rivers		\$100.00
William Sulon	80314	12-Nov-19	15-Nov-19	Travel - Lodging	Rivers		\$620.94

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William Sulon	80314	12-Nov-19	15-Nov-19	Travel - Subsistence	Rivers		\$149.55
Marcia B Shaffer	80282	12-Nov-19	15-Nov-19	Travel - Subsistence	Mohegan Sun		\$141.11
Marcia B Shaffer	80282	12-Nov-19	15-Nov-19	Travel - Lodging	Mohegan Sun		\$298.92
Samantha J. Laird	80283	12-Nov-19	15-Nov-19	Travel - Subsistence	Mohegan Sun		\$110.92
Samantha J. Laird	80283	12-Nov-19	15-Nov-19	Travel - Lodging	Mohegan Sun		\$313.02
Albert Blaine Frank	79788	27-Oct-19	29-Oct-19	Travel - Lodging	OBEP Payments	Yes	\$298.67
Albert Blaine Frank	79788	27-Oct-19	29-Oct-19	Travel - Transport	OBEP Payments	Yes	\$38.98
Albert Blaine Frank	79788	27-Oct-19	29-Oct-19	Travel - Subsistence	OBEP Payments	Yes	\$126.00
Albert Blaine Frank	79788	27-Oct-19	29-Oct-19	Travel - Other	OBEP Payments	Yes	\$30.00
Albert Blaine Frank	79788	27-Oct-19	29-Oct-19	Travel - Mileage	OBEP Payments	Yes	\$26.10
Amanda M McCay	79758	02-Nov-19	09-Nov-19	Travel - Lodging	Wedge Traffic/Roar Digital	Yes	\$2,389.25
Amanda M McCay	79758	02-Nov-19	09-Nov-19	Travel - Mileage	Wedge Traffic/Roar Digital	Yes	\$38.28
Amanda M McCay	79758	02-Nov-19	09-Nov-19	Travel - Other	Wedge Traffic/Roar Digital	Yes	\$60.00
Amanda M McCay	79758	02-Nov-19	09-Nov-19	Travel - Subsistence	Wedge Traffic/Roar Digital	Yes	\$466.68
Amanda M McCay	79758	02-Nov-19	09-Nov-19	Travel - Transport	Wedge Traffic/Roar Digital	Yes	\$203.42
Charles Gustav Kelley	79952	09-Oct-19	11-Oct-19	Travel - Subsistence	Aruze Gaming America	Yes	\$125.22
Charles Gustav Kelley	79952	09-Oct-19	11-Oct-19	Travel - Other	Aruze Gaming America	Yes	\$48.00
Charles Gustav Kelley	79952	09-Oct-19	11-Oct-19	Travel - Mileage	Aruze Gaming America	Yes	\$20.88
Charles Gustav Kelley	79952	09-Oct-19	11-Oct-19	Travel - Lodging	Aruze Gaming America	Yes	\$266.92
Charles Gustav Kelley	79952	09-Oct-19	11-Oct-19	Travel - Transport	Aruze Gaming America	Yes	\$116.68
Jennadi A Ferriola	80172	28-Oct-19	31-Oct-19	Travel - Mileage	Harrah's	Yes	\$31.32
Jennadi A Ferriola	80172	28-Oct-19	31-Oct-19	Travel - Lodging	Harrah's	Yes	\$333.73
Jennadi A Ferriola	80172	28-Oct-19	31-Oct-19	Travel - Other	Harrah's	Yes	\$40.07
Jennadi A Ferriola	80172	28-Oct-19	31-Oct-19	Travel - Subsistence	Harrah's	Yes	\$177.76
Jennadi A Ferriola	80172	28-Oct-19	31-Oct-19	Travel - Transport	Harrah's	Yes	\$121.81
William E Gavigan	80301	26-Oct-19	02-Nov-19	Travel - Lodging	Betfair Interactive US LLC	Yes	\$1,634.97
William E Gavigan	80301	26-Oct-19	02-Nov-19	Travel - Mileage	Betfair Interactive US LLC	Yes	\$29.00
William E Gavigan	80301	26-Oct-19	02-Nov-19	Travel - Other	Betfair Interactive US LLC	Yes	\$178.25
William E Gavigan	80301	26-Oct-19	02-Nov-19	Travel - Transport	Betfair Interactive US LLC	Yes	\$63.85
William E Gavigan	80301	26-Oct-19	02-Nov-19	Travel - Subsistence	Betfair Interactive US LLC	Yes	\$400.86
Kerri A Avvisato	79901	03-Nov-19	07-Nov-19	Travel - Subsistence	Amelco	Yes	\$251.25
Kerri A Avvisato	79901	03-Nov-19	07-Nov-19	Travel - Transport	Amelco	Yes	\$270.57
Kerri A Avvisato	79901	03-Nov-19	07-Nov-19	Travel - Lodging	Amelco	Yes	\$991.89
Kerri A Avvisato	79901	03-Nov-19	07-Nov-19	Travel - Other	Amelco	Yes	\$9.00
Mark D Hemak	79902	03-Nov-19	07-Nov-19	Travel - Mileage	Amelco	Yes	\$141.52
Mark D Hemak	79902	03-Nov-19	07-Nov-19	Travel - Subsistence	Amelco	Yes	\$271.26

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Mark D Hemak	79902	03-Nov-19	07-Nov-19	Travel - Other	Amelco	Yes	\$82.00
Mark D Hemak	79902	03-Nov-19	07-Nov-19	Travel - Lodging	Amelco	Yes	\$984.71
Rudolph Braxton	80173	28-Oct-19	31-Oct-19	Travel - Lodging	Chester Downs	Yes	\$327.27
Rudolph Braxton	80173	28-Oct-19	31-Oct-19	Travel - Mileage	Chester Downs	Yes	\$31.32
Rudolph Braxton	80173	28-Oct-19	31-Oct-19	Travel - Subsistence	Chester Downs	Yes	\$163.10
Rudolph Braxton	80173	28-Oct-19	31-Oct-19	Travel - Other	Chester Downs	Yes	\$102.00
Rudolph Braxton	80173	28-Oct-19	31-Oct-19	Travel - Transport	Chester Downs	Yes	\$30.00
Sara Barr	79988	17-Nov-19	22-Nov-19	Travel - Transport	Boyd Gaming Coporation	Yes	\$76.03
Sara Barr	79988	17-Nov-19	22-Nov-19	Travel - Subsistence	Boyd Gaming Coporation	Yes	\$266.99
Sara Barr	79988	17-Nov-19	22-Nov-19	Travel - Other	Boyd Gaming Coporation	Yes	\$91.81
Sara Barr	79988	17-Nov-19	22-Nov-19	Travel - Lodging	Boyd Gaming Coporation	Yes	\$760.14
Sean J. Fleming	80331	26-Oct-19	02-Nov-19	Travel - Lodging	Betfair Interactive US LLC	Yes	\$1,614.69
Sean J. Fleming	80331	26-Oct-19	02-Nov-19	Travel - Other	Betfair Interactive US LLC	Yes	\$22.50
Sean J. Fleming	80331	26-Oct-19	02-Nov-19	Travel - Subsistence	Betfair Interactive US LLC	Yes	\$431.07
Shannon J Kumpfmiller	79787	25-Oct-19	29-Oct-19	Travel - Lodging	OBEP Payments	Yes	\$298.67
Shannon J Kumpfmiller	79787	25-Oct-19	29-Oct-19	Travel - Mileage	OBEP Payments	Yes	\$5.80
Shannon J Kumpfmiller	79787	25-Oct-19	29-Oct-19	Travel - Other	OBEP Payments	Yes	\$32.00
Shannon J Kumpfmiller	79787	25-Oct-19	29-Oct-19	Travel - Subsistence	OBEP Payments	Yes	\$131.05
Shannon J Kumpfmiller	79787	25-Oct-19	29-Oct-19	Travel - Transport	OBEP Payments	Yes	\$34.48
Trevor Adam Hassenbein	80303	12-Nov-19	15-Nov-19	Travel - Subsistence	Mohegan Sun		\$98.85
Trevor Adam Hassenbein	80303	12-Nov-19	15-Nov-19	Travel - Lodging	Mohegan Sun		\$282.00
William E Gavigan	80262	09-Nov-19	16-Nov-19	Travel - Lodging	Catena Operations, Evolution, NetEnt Americas, Sports Info Services	Yes	\$1,386.32
William E Gavigan	80262	09-Nov-19	16-Nov-19	Travel - Mileage	Catena Operations, Evolution, NetEnt Americas, Sports Info Services	Yes	\$29.00
William E Gavigan	80262	09-Nov-19	16-Nov-19	Travel - Other	Catena Operations, Evolution, NetEnt Americas, Sports Info Services	Yes	\$172.00
William E Gavigan	80262	09-Nov-19	16-Nov-19	Travel - Subsistence	Catena Operations, Evolution, NetEnt Americas, Sports Info Services	Yes	\$485.69
William E Gavigan	80262	09-Nov-19	16-Nov-19	Travel - Transport	Catena Operations, Evolution, NetEnt Americas, Sports Info Services	Yes	\$57.01
Mark Alan Miller	80083	05-Nov-19	07-Nov-19	Travel - Other	Presque Isle, Rivers, Nemacolin, Meadows		\$54.00
Mark Alan Miller	80083	05-Nov-19	07-Nov-19	Travel - Subsistence	Presque Isle, Rivers, Nemacolin, Meadows		\$111.20
Mark Alan Miller	80083	05-Nov-19	07-Nov-19	Travel - Lodging	Presque Isle, Rivers, Nemacolin, Meadows		\$267.12
Sean M Hannon	80085	05-Nov-19	07-Nov-19	Travel - Subsistence	Presque Isle, Rivers, Nemacolin, Meadows		\$99.49
Sean M Hannon	80085	05-Nov-19	07-Nov-19	Travel - Other	Presque Isle, Rivers, Nemacolin, Meadows		\$1.75

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Sean M Hannon	80085	05-Nov-19	07-Nov-19	Travel - Lodging	Presque Isle, Rivers, Nemacolin, Meadows		\$267.12
Sherry L Morgan	80084	05-Nov-19	07-Nov-19	Travel - Lodging	Presque Isle, Rivers, Nemacolin, Meadows		\$267.12
Sherry L Morgan	80084	05-Nov-19	07-Nov-19	Travel - Subsistence	Presque Isle, Rivers, Nemacolin, Meadows		\$107.24
Susan L Hensel-Jaroch	80081	05-Nov-19	07-Nov-19	Travel - Lodging	Presque Isle, Rivers, Nemacolin, Meadows		\$267.12
Susan L Hensel-Jaroch	80081	05-Nov-19	07-Nov-19	Travel - Subsistence	Presque Isle, Rivers, Nemacolin, Meadows		\$123.16
Susan L Hensel-Jaroch	80081	05-Nov-19	07-Nov-19	Travel - Transport	Presque Isle, Rivers, Nemacolin, Meadows		\$37.45
Douglas Paul Harbach	79954	12-Nov-19	13-Nov-19	Travel - Lodging	NA (Speaking Engagement)		\$112.00
Douglas Paul Harbach	79954	12-Nov-19	13-Nov-19	Travel - Subsistence	NA (Speaking Engagement)		\$9.52
Heather Leigh Worner	79605	13-Oct-19	18-Oct-19	Travel - Other	NA (Conference Attendance)		\$78.00
Heather Leigh Worner	79605	13-Oct-19	18-Oct-19	Travel - Subsistence	NA (Conference Attendance)		\$214.22
Heather Leigh Worner	79605	13-Oct-19	18-Oct-19	Travel - Lodging	NA (Conference Attendance)		\$651.90
Heather Leigh Worner	79605	13-Oct-19	18-Oct-19	Travel - Mileage	NA (Conference Attendance)		\$13.92
Heather Leigh Worner	79605	13-Oct-19	18-Oct-19	Travel - Transport	NA (Conference Attendance)		\$102.85
Claire Betty Yantis	79601	13-Oct-19	18-Oct-19	Travel - Lodging	NA (Conference Attendance)		\$521.52
Claire Betty Yantis	79601	13-Oct-19	18-Oct-19	Travel - Transport	NA (Conference Attendance)		\$190.94
Claire Betty Yantis	79601	13-Oct-19	18-Oct-19	Travel - Subsistence	NA (Conference Attendance)		\$220.89
Claire Betty Yantis	79601	13-Oct-19	18-Oct-19	Travel - Other	NA (Conference Attendance)		\$47.50
Stephen Dunn	80361	20-Nov-19	21-Nov-19	Travel - Subsistence	NA (Administrative)		\$84.00
Stephen Dunn	80361	20-Nov-19	21-Nov-19	Travel - Lodging	NA (Administrative)		\$115.36
Dennis Michael O'Brien	80342	11-Oct-19	05-Nov-19	Travel - Other	NA (Administrative)		\$90.00
Trevor Adam Hassenbein	80201	04-Nov-19	06-Nov-19	Travel - Subsistence	Mt. Airy		\$49.67
Trevor Adam Hassenbein	80201	04-Nov-19	06-Nov-19	Travel - Lodging	Mt. Airy		\$298.00
Trevor Adam Hassenbein	80201	04-Nov-19	06-Nov-19	Travel - Other	Mt. Airy		\$82.00
Andrew Dennis	80381	20-Nov-19	20-Nov-19	Travel - Transport	TA Truck Stop #67		\$8.32
Paul R Resch	80212	04-Nov-19	06-Nov-19	Travel - Lodging	Mt. Airy		\$298.00
Paul R Resch	80212	04-Nov-19	06-Nov-19	Travel - Subsistence	Mt. Airy		\$83.25
Paul R Resch	80212	04-Nov-19	06-Nov-19	Travel - Transport	Mt. Airy		\$21.00
Delores Elizabeth Smith	80332	04-Nov-19	04-Nov-19	Travel - Mileage	NA (New Employee Orientation)		\$127.60
Percival I O'Shaughnessy	80341	01-Oct-19	31-Oct-19	Travel - Mileage	Valley Forge		\$179.22
Edglar Metaj	80221	25-Oct-19	25-Oct-19	Travel - Other	Valley Forge		\$4.20
Edglar Metaj	80221	25-Oct-19	25-Oct-19	Travel - Mileage	Valley Forge		\$40.60
Salvatore A. Mecca Jr	80371	15-Nov-19	15-Nov-19	Travel - Other	Mohegan Sun		\$9.20
Salvatore A. Mecca Jr	80371	15-Nov-19	15-Nov-19	Travel - Mileage	Mohegan Sun		\$74.82
Darren W Yapple	80294	19-Nov-19	20-Nov-19	Travel - Transport	NA (Administrative)		\$20.01
James A Mansueti	80281	01-Nov-19	01-Nov-19	Travel - Transport	Nemacolin		\$35.25
James A Mansueti	80281	01-Nov-19	01-Nov-19	Travel - Other	Nemacolin		\$10.20

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Andrew Dennis	80211	25-Oct-19	25-Oct-19	Travel - Transport	TA Truck Stop #67		\$58.71
Andrew Dennis	80211	25-Oct-19	25-Oct-19	Travel - Other	TA Truck Stop #67		\$10.20
Eric John Foley	80351	21-Oct-19	21-Oct-19	Travel - Other	NA (New Employee Orientation)		\$77.60
Eric John Foley	80351	21-Oct-19	21-Oct-19	Travel - Mileage	NA (New Employee Orientation)		\$243.60
Felissa Nichoel Larocque	80312	12-Nov-19	14-Nov-19	Travel - Lodging	Mohegan Sun		\$199.28
Felissa Nichoel Larocque	80312	12-Nov-19	14-Nov-19	Travel - Subsistence	Mohegan Sun		\$43.97
Gregg J Hazzouri	80231	04-Nov-19	06-Nov-19	Travel - Subsistence	Mt. Airy		\$126.00
Gregg J Hazzouri	80231	04-Nov-19	06-Nov-19	Travel - Other	Mt. Airy		\$96.00
Gregg J Hazzouri	80231	04-Nov-19	06-Nov-19	Travel - Lodging	Mt. Airy		\$298.00
Kevin C Kile	80261	13-Nov-19	15-Nov-19	Travel - Subsistence	Mohegan Sun		\$68.40
Kevin C Kile	80261	13-Nov-19	15-Nov-19	Travel - Lodging	Mohegan Sun		\$199.28
Patrick David Williams	80316	13-Nov-19	15-Nov-19	Travel - Lodging	Mohegan Sun		\$199.28
Patrick David Williams	80316	13-Nov-19	15-Nov-19	Travel - Subsistence	Mohegan Sun		\$70.15
Paul R Resch	80284	12-Nov-19	15-Nov-19	Travel - Transport	Mohegan Sun		\$7.50
Paul R Resch	80284	12-Nov-19	15-Nov-19	Travel - Other	Mohegan Sun		\$56.00
Paul R Resch	80284	12-Nov-19	15-Nov-19	Travel - Lodging	Mohegan Sun		\$524.10
Paul R Resch	80284	12-Nov-19	15-Nov-19	Travel - Subsistence	Mohegan Sun		\$116.75
Spencer Michael Otto	80104	04-Nov-19	06-Nov-19	Travel - Subsistence	Mt. Airy		\$43.74
Spencer Michael Otto	80104	04-Nov-19	06-Nov-19	Travel - Other	Mt. Airy		\$178.00
Spencer Michael Otto	80104	04-Nov-19	06-Nov-19	Travel - Lodging	Mt. Airy		\$391.82