

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2017 - 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
Dante Santoni Jr	74739	28-Mar-17	29-Mar-17	Travel - Other	Mohegan Sun		\$4.08
Dante Santoni Jr	75431	04-May-17	04-May-17	Travel - Mileage	NA (Speaking Engagement)		\$78.12
Dante Santoni Jr	75431	04-May-17	04-May-17	Travel - Other	NA (Speaking Engagement)		\$10.58
Susan L Hensel-Jaroch	75491	28-May-17	01-Jun-17	Travel - Lodging	NA (Conference Attendance)		\$739.10
Susan L Hensel-Jaroch	75491	28-May-17	01-Jun-17	Travel - Subsistence	NA (Conference Attendance)		\$116.36
Susan L Hensel-Jaroch	75491	28-May-17	01-Jun-17	Travel - Transport	NA (Conference Attendance)		\$53.30
Anthony C Moscato	75264	05-Jun-17	07-Jun-17	Travel - Subsistence	NA (Board Meeting)		\$80.26
Anthony C Moscato	75264	05-Jun-17	07-Jun-17	Travel - Mileage	NA (Board Meeting)		\$171.20
Anthony C Moscato	75264	05-Jun-17	07-Jun-17	Travel - Lodging	NA (Board Meeting)		\$195.04
Sean Freddy Logan	74711	06-Jun-17	07-Jun-17	Travel - Mileage	NA (Board Meeting)		\$206.52
Sean Freddy Logan	74711	06-Jun-17	07-Jun-17	Travel - Subsistence	NA (Board Meeting)		\$2.00
Sean Freddy Logan	74711	06-Jun-17	07-Jun-17	Travel - Other	NA (Board Meeting)		\$59.18
Sean Freddy Logan	74711	06-Jun-17	07-Jun-17	Travel - Lodging	NA (Board Meeting)		\$104.94
Richard G. Jewell	74712	06-Jun-17	07-Jun-17	Travel - Lodging	NA (Board Meeting)		\$116.60
Richard G. Jewell	74712	06-Jun-17	07-Jun-17	Travel - Mileage	NA (Board Meeting)		\$235.40
Richard G. Jewell	74712	06-Jun-17	07-Jun-17	Travel - Other	NA (Board Meeting)		\$31.34
Richard G. Jewell	74712	06-Jun-17	07-Jun-17	Travel - Subsistence	NA (Board Meeting)		\$84.84
Dante Santoni Jr	75265	06-Jun-17	07-Jun-17	Travel - Subsistence	NA (Board Meeting)		\$96.62
Dante Santoni Jr	75265	06-Jun-17	07-Jun-17	Travel - Mileage	NA (Board Meeting)		\$69.56
Dante Santoni Jr	75265	06-Jun-17	07-Jun-17	Travel - Lodging	NA (Board Meeting)		\$76.32
William H Ryan Jr	75462	06-Jun-17	06-Jun-17	Travel - Mileage	NA (Executive Session)		\$102.19
William H Ryan Jr	75462	06-Jun-17	06-Jun-17	Travel - Other	NA (Executive Session)		\$10.45
William H Ryan Jr	75311	07-Jun-17	08-Jun-17	Travel - Lodging	NA (Board Meeting)		\$104.94
William H Ryan Jr	75311	07-Jun-17	08-Jun-17	Travel - Mileage	NA (Board Meeting)		\$102.19
William H Ryan Jr	75311	07-Jun-17	08-Jun-17	Travel - Other	NA (Board Meeting)		\$36.90
William H Ryan Jr	75311	07-Jun-17	08-Jun-17	Travel - Subsistence	NA (Board Meeting)		\$24.80
Matthew Patrick Loughney	75241	12-Jun-17	14-Jun-17	Travel - Transport	CB POC, LLC, DBA: Betty & Joe's; Wok8	Yes	\$172.81
Matthew Patrick Loughney	75241	12-Jun-17	14-Jun-17	Travel - Subsistence	CB POC, LLC, DBA: Betty & Joe's; Wok8	Yes	\$121.79
Matthew Patrick Loughney	75241	12-Jun-17	14-Jun-17	Travel - Other	CB POC, LLC, DBA: Betty & Joe's; Wok8	Yes	\$6.00
Matthew Patrick Loughney	75241	12-Jun-17	14-Jun-17	Travel - Lodging	CB POC, LLC, DBA: Betty & Joe's; Wok8	Yes	\$365.60
Percival I O'Shaughnessy	75601	15-Jun-17	26-Jun-17	Travel - Mileage	Valley Forge		\$96.30
Kevin F O'Toole	75293	19-Jun-17	22-Jun-17	Travel - Transport	NA (Conference Attendance)		\$174.54
Kevin F O'Toole	75293	19-Jun-17	22-Jun-17	Travel - Subsistence	NA (Conference Attendance)		\$122.40
Kevin F O'Toole	75293	19-Jun-17	22-Jun-17	Travel - Lodging	NA (Conference Attendance)		\$231.30
Kevin F O'Toole	75293	19-Jun-17	22-Jun-17	Travel - Other	NA (Conference Attendance)		\$82.00
Dante Santoni Jr	75721	19-Jun-17	19-Jun-17	Travel - Mileage	NA (Speaking Engagement)		\$69.56
Dante Santoni Jr	75721	19-Jun-17	19-Jun-17	Travel - Other	NA (Speaking Engagement)		\$2.50

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**July 1, 2017 - 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
Jennadi A Ferriola	75343	20-Jun-17	23-Jun-17	Travel - Lodging	Harrah's	Yes	\$1,091.08
Jennadi A Ferriola	75343	20-Jun-17	23-Jun-17	Travel - Subsistence	Harrah's	Yes	\$216.73
Jennadi A Ferriola	75343	20-Jun-17	23-Jun-17	Travel - Other	Harrah's	Yes	\$105.00
Jennadi A Ferriola	75343	20-Jun-17	23-Jun-17	Travel - Mileage	Harrah's	Yes	\$28.90
Jennadi A Ferriola	75343	20-Jun-17	23-Jun-17	Travel - Transport	Harrah's	Yes	\$213.79
William E Gavigan	75344	20-Jun-17	23-Jun-17	Travel - Mileage	Harrah's	Yes	\$26.76
William E Gavigan	75344	20-Jun-17	23-Jun-17	Travel - Other	Harrah's	Yes	\$96.00
William E Gavigan	75344	20-Jun-17	23-Jun-17	Travel - Lodging	Harrah's	Yes	\$1,091.08
William E Gavigan	75344	20-Jun-17	23-Jun-17	Travel - Subsistence	Harrah's	Yes	\$241.50
William E Gavigan	75344	20-Jun-17	23-Jun-17	Travel - Transport	Harrah's	Yes	\$33.38
Edglar Metaj	75471	21-Jun-17	21-Jun-17	Travel - Mileage	Harrah's		\$33.17
Richard G. Jewell	75501	21-Jun-17	21-Jun-17	Travel - Mileage	NA (Speaking Engagement)		\$67.42
Bret Douglas McFarland	75461	22-Jun-17	23-Jun-17	Travel - Lodging	NA (Administrative)		\$92.00
Bret Douglas McFarland	75461	22-Jun-17	23-Jun-17	Travel - Other	NA (Administrative)		\$18.45
Bret Douglas McFarland	75461	22-Jun-17	23-Jun-17	Travel - Subsistence	NA (Administrative)		\$54.00
Michael R Rosenberry	75463	22-Jun-17	23-Jun-17	Travel - Other	NA (Administrative)		\$22.00
Michael R Rosenberry	75463	22-Jun-17	23-Jun-17	Travel - Subsistence	NA (Administrative)		\$8.02
Michael R Rosenberry	75463	22-Jun-17	23-Jun-17	Travel - Lodging	NA (Administrative)		\$136.74
Matthew Patrick Loughney	75511	22-Jun-17	22-Jun-17	Travel - Other	Mohegan Sun	Yes	\$30.00
Marcia B Shaffer	75631	22-Jun-17	22-Jun-17	Travel - Other	Mohegan Sun	Yes	\$30.00
Douglas J Sipe	75464	26-Jun-17	29-Jun-17	Travel - Other	Rivers		\$84.00
Douglas J Sipe	75464	26-Jun-17	29-Jun-17	Travel - Lodging	Rivers		\$410.22
Douglas J Sipe	75464	26-Jun-17	29-Jun-17	Travel - Subsistence	Rivers		\$82.86
Douglas J Sipe	75464	26-Jun-17	29-Jun-17	Travel - Transport	Rivers		\$20.79
Kelsey M. Bugaile	75465	26-Jun-17	28-Jun-17	Travel - Subsistence	Mohegan Sun		\$56.12
Kelsey M. Bugaile	75465	26-Jun-17	28-Jun-17	Travel - Other	Mohegan Sun		\$6.00
Kelsey M. Bugaile	75465	26-Jun-17	28-Jun-17	Travel - Lodging	Mohegan Sun		\$188.68
Beth Ann Manifesto	75292	27-Jun-17	29-Jun-17	Travel - Subsistence	NA (Administrative)		\$131.73
Beth Ann Manifesto	75292	27-Jun-17	29-Jun-17	Travel - Lodging	NA (Administrative)		\$233.20
Beth Ann Manifesto	75292	27-Jun-17	29-Jun-17	Travel - Other	NA (Administrative)		\$26.00
Matthew Patrick Loughney	75295	28-Jun-17	29-Jun-17	Travel - Lodging	Mohegan Sun	Yes	\$117.30
Matthew Patrick Loughney	75295	28-Jun-17	29-Jun-17	Travel - Other	Mohegan Sun	Yes	\$3.00
Matthew Patrick Loughney	75295	28-Jun-17	29-Jun-17	Travel - Subsistence	Mohegan Sun	Yes	\$59.00
Nicholas Guy Valvano	75296	28-Jun-17	29-Jun-17	Travel - Lodging	Mohegan Sun	Yes	\$117.30
Nicholas Guy Valvano	75296	28-Jun-17	29-Jun-17	Travel - Other	Mohegan Sun	Yes	\$3.00
Nicholas Guy Valvano	75296	28-Jun-17	29-Jun-17	Travel - Subsistence	Mohegan Sun	Yes	\$65.28
James J Armstrong	75521	28-Jun-17	28-Jun-17	Travel - Other	NA (Administrative)		\$30.00

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Kevin F O'Toole	75625	29-Jun-17	29-Jun-17	Travel - Other	NA (Administrative)		\$32.00
Matthew Patrick Loughney	75541	30-Jun-17	30-Jun-17	Travel - Other	Mt. Airy	Yes	\$15.00
Susan L Hensel-Jaroch	75487	07-Jul-17	07-Jul-17	Training	NA (Administrative)		\$30.00
Douglas J Sipe	75551	09-Jul-17	10-Jul-17	Travel - Subsistence	Rivers		\$42.88
Douglas J Sipe	75551	09-Jul-17	10-Jul-17	Travel - Other	Rivers		\$26.00
Douglas J Sipe	75551	09-Jul-17	10-Jul-17	Travel - Lodging	Rivers		\$136.74
Richard G. Jewell	74803	10-Jul-17	12-Jul-17	Travel - Lodging	NA (Board Meeting)		\$233.20
Richard G. Jewell	74803	10-Jul-17	12-Jul-17	Travel - Mileage	NA (Board Meeting)		\$235.40
Richard G. Jewell	74803	10-Jul-17	12-Jul-17	Travel - Other	NA (Board Meeting)		\$41.20
Richard G. Jewell	74803	10-Jul-17	12-Jul-17	Travel - Subsistence	NA (Board Meeting)		\$145.20
Anthony C Moscato	75263	10-Jul-17	12-Jul-17	Travel - Lodging	NA (Board Meeting)		\$233.20
Anthony C Moscato	75263	10-Jul-17	12-Jul-17	Travel - Mileage	NA (Board Meeting)		\$171.20
Anthony C Moscato	75263	10-Jul-17	12-Jul-17	Travel - Subsistence	NA (Board Meeting)		\$142.25
Dante Santoni Jr	74804	11-Jul-17	12-Jul-17	Travel - Lodging	NA (Board Meeting)		\$104.94
Dante Santoni Jr	74804	11-Jul-17	12-Jul-17	Travel - Mileage	NA (Board Meeting)		\$69.56
Dante Santoni Jr	74804	11-Jul-17	12-Jul-17	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	74804	11-Jul-17	12-Jul-17	Travel - Subsistence	NA (Board Meeting)		\$80.64
Sean Freddy Logan	74807	11-Jul-17	12-Jul-17	Travel - Lodging	NA (Board Meeting)		\$104.94
Sean Freddy Logan	74807	11-Jul-17	12-Jul-17	Travel - Mileage	NA (Board Meeting)		\$206.52
Sean Freddy Logan	74807	11-Jul-17	12-Jul-17	Travel - Other	NA (Board Meeting)		\$84.18
Sean Freddy Logan	74807	11-Jul-17	12-Jul-17	Travel - Subsistence	NA (Board Meeting)		\$35.99
William H Ryan Jr	74816	11-Jul-17	12-Jul-17	Travel - Lodging	NA (Board Meeting)		\$116.60
William H Ryan Jr	74816	11-Jul-17	12-Jul-17	Travel - Mileage	NA (Board Meeting)		\$102.19
William H Ryan Jr	74816	11-Jul-17	12-Jul-17	Travel - Other	NA (Board Meeting)		\$14.64
William H Ryan Jr	74816	11-Jul-17	12-Jul-17	Travel - Subsistence	NA (Board Meeting)		\$71.82
Jennadi A Ferriola	75564	11-Jul-17	12-Jul-17	Travel - Transport	Harrah's	Yes	\$27.11
Jennadi A Ferriola	75564	11-Jul-17	12-Jul-17	Travel - Subsistence	Harrah's	Yes	\$88.87
Jennadi A Ferriola	75564	11-Jul-17	12-Jul-17	Travel - Other	Harrah's	Yes	\$65.11
Jennadi A Ferriola	75564	11-Jul-17	12-Jul-17	Travel - Lodging	Harrah's	Yes	\$277.75
William E Gavigan	75565	11-Jul-17	12-Jul-17	Travel - Lodging	Harrah's	Yes	\$277.75
William E Gavigan	75565	11-Jul-17	12-Jul-17	Travel - Subsistence	Harrah's	Yes	\$86.25
Thomas M Smith Jr	75561	12-Jul-17	14-Jul-17	Travel - Lodging	Burgess Steel Erectors of New Jersey	Yes	\$253.24
Thomas M Smith Jr	75561	12-Jul-17	14-Jul-17	Travel - Other	Burgess Steel Erectors of New Jersey	Yes	\$78.38
Thomas M Smith Jr	75561	12-Jul-17	14-Jul-17	Travel - Subsistence	Burgess Steel Erectors of New Jersey	Yes	\$93.56
Charles Gustav Kelley	75562	12-Jul-17	14-Jul-17	Travel - Lodging	Edward Don & Company	Yes	\$253.24
Charles Gustav Kelley	75562	12-Jul-17	14-Jul-17	Travel - Subsistence	Edward Don & Company	Yes	\$99.39
Edglar Metaj	75571	12-Jul-17	12-Jul-17	Travel - Mileage	Harrah's		\$35.85

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Ramon A Welkom	75611	17-Jul-17	17-Jul-17	Travel - Other	Mohegan Sun	Yes	\$30.00
Marcia B Shaffer	75632	17-Jul-17	17-Jul-17	Travel - Other	Mohegan Sun	Yes	\$30.00
Elizabeth Burch	75261	18-Jul-17	24-Jul-17	Travel - Lodging	NA (Conference Attendance)		\$1,204.90
Elizabeth Burch	75261	18-Jul-17	24-Jul-17	Travel - Subsistence	NA (Conference Attendance)		\$36.30
Elizabeth Burch	75261	18-Jul-17	24-Jul-17	Travel - Transport	NA (Conference Attendance)		\$51.28
Kevin F O'Toole	75621	19-Jul-17	20-Jul-17	Travel - Lodging	Meadows, Rivers		\$94.24
Kevin F O'Toole	75621	19-Jul-17	20-Jul-17	Travel - Subsistence	Meadows, Rivers		\$37.06
Michael R Rosenberry	75591	20-Jul-17	21-Jul-17	Travel - Lodging	NA (Administrative)		\$120.91
Michael R Rosenberry	75591	20-Jul-17	21-Jul-17	Travel - Subsistence	NA (Administrative)		\$27.28
Edglar Metaj	75641	20-Jul-17	20-Jul-17	Travel - Mileage	Harrah's		\$36.38
Kevin F O'Toole	75681	27-Jul-17	28-Jul-17	Travel - Lodging	Mt. Airy, Sands		\$91.00
Richard G. Jewell	75581	30-Jul-17	31-Jul-17	Travel - Lodging	NA (Board Meeting)		\$116.60
Richard G. Jewell	75581	30-Jul-17	31-Jul-17	Travel - Mileage	NA (Board Meeting)		\$235.40
Richard G. Jewell	75581	30-Jul-17	31-Jul-17	Travel - Other	NA (Board Meeting)		\$28.50
Richard G. Jewell	75581	30-Jul-17	31-Jul-17	Travel - Subsistence	NA (Board Meeting)		\$60.41
William H Ryan Jr	75734	31-Jul-17	31-Jul-17	Travel - Mileage	NA (Board Meeting)		\$102.19
William H Ryan Jr	75734	31-Jul-17	31-Jul-17	Travel - Other	NA (Board Meeting)		\$13.79
Sean Freddy Logan	75772	31-Jul-17	31-Jul-17	Travel - Mileage	NA (Board Meeting)		\$206.52
Sean Freddy Logan	75772	31-Jul-17	31-Jul-17	Travel - Other	NA (Board Meeting)		\$49.18
Dante Santoni Jr	75773	31-Jul-17	31-Jul-17	Travel - Mileage	NA (Board Meeting)		\$69.56
Dante Santoni Jr	75773	31-Jul-17	31-Jul-17	Travel - Other	NA (Board Meeting)		\$30.00
Anthony C Moscato	75791	31-Jul-17	31-Jul-17	Travel - Mileage	NA (Board Meeting)		\$171.20
Mozelle E Daniels	75771	03-Aug-17	03-Aug-17	Travel - Other	NA (Administrative)		\$32.00
Percival I O'Shaughnessy	75881	03-Aug-17	22-Aug-17	Travel - Mileage	Valley Forge		\$128.40
Justin S Swogger	76001	04-Aug-17	04-Aug-17	Travel - Other	Nemacolin		\$8.80
Justin S Swogger	76001	04-Aug-17	04-Aug-17	Travel - Transport	Nemacolin		\$29.91
Richard G. Jewell	74802	07-Aug-17	09-Aug-17	Travel - Lodging	NA (Board Meeting)		\$233.20
Richard G. Jewell	74802	07-Aug-17	09-Aug-17	Travel - Mileage	NA (Board Meeting)		\$235.40
Richard G. Jewell	74802	07-Aug-17	09-Aug-17	Travel - Other	NA (Board Meeting)		\$41.20
Richard G. Jewell	74802	07-Aug-17	09-Aug-17	Travel - Subsistence	NA (Board Meeting)		\$105.46
Anthony C Moscato	75391	07-Aug-17	09-Aug-17	Travel - Lodging	NA (Board Meeting)		\$233.20
Anthony C Moscato	75391	07-Aug-17	09-Aug-17	Travel - Mileage	NA (Board Meeting)		\$85.60
Anthony C Moscato	75391	07-Aug-17	09-Aug-17	Travel - Other	NA (Board Meeting)		\$20.00
Anthony C Moscato	75391	07-Aug-17	09-Aug-17	Travel - Subsistence	NA (Board Meeting)		\$100.18
Dante Santoni Jr	74805	08-Aug-17	09-Aug-17	Travel - Lodging	NA (Board Meeting)		\$116.60
Dante Santoni Jr	74805	08-Aug-17	09-Aug-17	Travel - Mileage	NA (Board Meeting)		\$69.56
Dante Santoni Jr	74805	08-Aug-17	09-Aug-17	Travel - Other	NA (Board Meeting)		\$10.00

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Dante Santoni Jr	74805	08-Aug-17	09-Aug-17	Travel - Subsistence	NA (Board Meeting)		\$30.44
Sean Freddy Logan	74809	08-Aug-17	09-Aug-17	Travel - Lodging	NA (Board Meeting)		\$116.60
Sean Freddy Logan	74809	08-Aug-17	09-Aug-17	Travel - Mileage	NA (Board Meeting)		\$206.52
Sean Freddy Logan	74809	08-Aug-17	09-Aug-17	Travel - Other	NA (Board Meeting)		\$44.18
Sean Freddy Logan	74809	08-Aug-17	09-Aug-17	Travel - Subsistence	NA (Board Meeting)		\$9.31
William H Ryan Jr	74815	08-Aug-17	09-Aug-17	Travel - Lodging	NA (Board Meeting)		\$116.60
William H Ryan Jr	74815	08-Aug-17	09-Aug-17	Travel - Mileage	NA (Board Meeting)		\$102.19
William H Ryan Jr	74815	08-Aug-17	09-Aug-17	Travel - Subsistence	NA (Board Meeting)		\$61.81
James J Armstrong	75651	08-Aug-17	09-Aug-17	Travel - Lodging	NA (Administrative)		\$116.60
James J Armstrong	75651	08-Aug-17	09-Aug-17	Travel - Other	NA (Administrative)		\$10.00
James J Armstrong	75651	08-Aug-17	09-Aug-17	Travel - Subsistence	NA (Administrative)		\$34.50
Stephen C Tedrick	75731	08-Aug-17	11-Aug-17	Travel - Lodging	Harrah's, SugarHouse	Yes	\$450.00
Stephen C Tedrick	75731	08-Aug-17	11-Aug-17	Travel - Other	Harrah's, SugarHouse	Yes	\$24.00
Stephen C Tedrick	75731	08-Aug-17	11-Aug-17	Travel - Subsistence	Harrah's, SugarHouse	Yes	\$160.52
David R. Bryga	75732	08-Aug-17	11-Aug-17	Travel - Lodging	Harrah's, SugarHouse	Yes	\$450.00
David R. Bryga	75732	08-Aug-17	11-Aug-17	Travel - Other	Harrah's, SugarHouse	Yes	\$129.00
David R. Bryga	75732	08-Aug-17	11-Aug-17	Travel - Subsistence	Harrah's, SugarHouse	Yes	\$131.22
Richard G. Jewell	98513	08-Aug-17	08-Aug-17	Attorney Registration Fee	NA (Administrative)		\$102.75
James A Mansueti	75801	10-Aug-17	10-Aug-17	Travel - Other	Nemacolin		\$8.80
James A Mansueti	75801	10-Aug-17	10-Aug-17	Travel - Transport	Nemacolin		\$20.00
Beth Ann Manifesto	75841	14-Aug-17	14-Aug-17	Travel - Other	NA (Continuing Legal Education)		\$26.00
David R. Bryga	75733	15-Aug-17	17-Aug-17	Travel - Lodging	Valley Forge	Yes	\$257.92
David R. Bryga	75733	15-Aug-17	17-Aug-17	Travel - Subsistence	Valley Forge	Yes	\$69.37
Stephen C Tedrick	75743	15-Aug-17	17-Aug-17	Travel - Lodging	Valley Forge	Yes	\$257.92
Stephen C Tedrick	75743	15-Aug-17	17-Aug-17	Travel - Other	Valley Forge	Yes	\$6.00
Stephen C Tedrick	75743	15-Aug-17	17-Aug-17	Travel - Subsistence	Valley Forge	Yes	\$111.46
James J Armstrong	75831	16-Aug-17	16-Aug-17	Travel - Other	SugarHouse	Yes	\$15.00
Marcia B Shaffer	75891	17-Aug-17	17-Aug-17	Travel - Other	NA (Administrative)		\$15.00
Kala M DeJuliis	75871	18-Aug-17	18-Aug-17	Travel - Other	TriMark S.S. Kemp	Yes	\$11.00
Kala M DeJuliis	75871	18-Aug-17	18-Aug-17	Travel - Transport	TriMark S.S. Kemp	Yes	\$23.25
Stephen C Tedrick	75741	22-Aug-17	25-Aug-17	Travel - Lodging	Sands, Penn National	Yes	\$281.92
Stephen C Tedrick	75741	22-Aug-17	25-Aug-17	Travel - Other	Sands, Penn National	Yes	\$9.00
Stephen C Tedrick	75741	22-Aug-17	25-Aug-17	Travel - Subsistence	Sands, Penn National	Yes	\$118.92
David R. Bryga	75742	22-Aug-17	25-Aug-17	Travel - Lodging	Penn National, Sands	Yes	\$281.92
David R. Bryga	75742	22-Aug-17	25-Aug-17	Travel - Other	Penn National, Sands	Yes	\$5.00
David R. Bryga	75742	22-Aug-17	25-Aug-17	Travel - Subsistence	Penn National, Sands	Yes	\$105.18
David S. Tepper	75781	23-Aug-17	24-Aug-17	Travel - Lodging	Mt. Airy	Yes	\$95.40

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David S. Tepper	75781	23-Aug-17	24-Aug-17	Travel - Subsistence	Mt. Airy	Yes	\$28.58
Percival I O'Shaughnessy	76013	25-Aug-17	18-Sep-17	Travel - Mileage	Valley Forge	Yes	\$165.86
Michelle Martinez	75971	28-Aug-17	28-Aug-17	Travel - Mileage	NA (New Employee Orientation)		\$102.72
Michelle Martinez	75971	28-Aug-17	28-Aug-17	Travel - Other	NA (New Employee Orientation)		\$40.00
Kevin C Kile	75823	29-Aug-17	30-Aug-17	Travel - Lodging	Meadows		\$94.34
Kevin C Kile	75823	29-Aug-17	30-Aug-17	Travel - Subsistence	Meadows		\$36.70
Kristine Laura Semoff	75824	29-Aug-17	30-Aug-17	Travel - Lodging	Meadows		\$94.34
Kristine Laura Semoff	75824	29-Aug-17	30-Aug-17	Travel - Other	Meadows		\$3.00
Kristine Laura Semoff	75824	29-Aug-17	30-Aug-17	Travel - Subsistence	Meadows		\$37.64
Patricia Ann Gustavson	75825	29-Aug-17	30-Aug-17	Travel - Lodging	Meadows		\$94.34
Patricia Ann Gustavson	75825	29-Aug-17	30-Aug-17	Travel - Subsistence	Meadows		\$38.53
Paul R Resch	75826	29-Aug-17	30-Aug-17	Travel - Lodging	Meadows		\$94.34
Paul R Resch	75826	29-Aug-17	30-Aug-17	Travel - Subsistence	Meadows		\$37.43
Dante Santoni Jr	76035	29-Aug-17	29-Aug-17	Travel - Mileage	NA (Business Meeting)		\$69.56
Dante Santoni Jr	76035	29-Aug-17	29-Aug-17	Travel - Other	NA (Business Meeting)		\$30.00
Michael R Rosenberry	75861	30-Aug-17	31-Aug-17	Travel - Lodging	NA (Administrative)		\$127.33
Michael R Rosenberry	75861	30-Aug-17	31-Aug-17	Travel - Subsistence	NA (Administrative)		\$38.94
William E Gavigan	75622	05-Sep-17	08-Sep-17	Travel - Lodging	Harrah's	Yes	\$338.76
William E Gavigan	75622	05-Sep-17	08-Sep-17	Travel - Mileage	Harrah's	Yes	\$26.76
William E Gavigan	75622	05-Sep-17	08-Sep-17	Travel - Other	Harrah's	Yes	\$96.00
William E Gavigan	75622	05-Sep-17	08-Sep-17	Travel - Subsistence	Harrah's	Yes	\$196.59
Jennadi A Ferriola	75623	05-Sep-17	08-Sep-17	Travel - Lodging	Harrah's	Yes	\$338.76
Jennadi A Ferriola	75623	05-Sep-17	08-Sep-17	Travel - Mileage	Harrah's	Yes	\$28.90
Jennadi A Ferriola	75623	05-Sep-17	08-Sep-17	Travel - Other	Harrah's	Yes	\$52.05
Jennadi A Ferriola	75623	05-Sep-17	08-Sep-17	Travel - Subsistence	Harrah's	Yes	\$205.02
Jennadi A Ferriola	75623	05-Sep-17	08-Sep-17	Travel - Transport	Harrah's	Yes	\$141.97
Matthew Patrick Loughney	75961	06-Sep-17	06-Sep-17	Travel - Other	Mohegan Sun	Yes	\$15.00
Marcia B Shaffer	75991	06-Sep-17	06-Sep-17	Travel - Other	Mohegan Sun	Yes	\$30.00
Dante Santoni Jr	76036	07-Sep-17	07-Sep-17	Travel - Mileage	NA (Speaking Engagement)		\$35.32
Benjamin C Williams	75903	10-Sep-17	13-Sep-17	Travel - Lodging	NA (Administrative)		\$372.06
Benjamin C Williams	75903	10-Sep-17	13-Sep-17	Travel - Other	NA (Administrative)		\$58.00
Benjamin C Williams	75903	10-Sep-17	13-Sep-17	Travel - Subsistence	NA (Administrative)		\$124.25
Stephen Dunn	75925	10-Sep-17	13-Sep-17	Travel - Lodging	NA (Administrative)		\$372.06
Stephen Dunn	75925	10-Sep-17	13-Sep-17	Travel - Subsistence	NA (Administrative)		\$148.66
Richard L McGarvey	75763	11-Sep-17	12-Sep-17	Travel - Lodging	NA (Speaking Engagement)		\$93.45
Richard L McGarvey	75763	11-Sep-17	12-Sep-17	Travel - Subsistence	NA (Speaking Engagement)		\$41.57
Joseph Ottinger III	76014	11-Sep-17	15-Sep-17	Travel - Mileage	Parx		\$37.46

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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	74808	12-Sep-17	13-Sep-17	Travel - Lodging	NA (Board Meeting)		\$104.94
Sean Freddy Logan	74808	12-Sep-17	13-Sep-17	Travel - Mileage	NA (Board Meeting)		\$206.52
Sean Freddy Logan	74808	12-Sep-17	13-Sep-17	Travel - Other	NA (Board Meeting)		\$59.18
Sean Freddy Logan	74808	12-Sep-17	13-Sep-17	Travel - Subsistence	NA (Board Meeting)		\$51.06
Joseph F Morace	75751	12-Sep-17	15-Sep-17	Travel - Lodging	Galaxy Gaming	Yes	\$450.11
Joseph F Morace	75751	12-Sep-17	15-Sep-17	Travel - Mileage	Galaxy Gaming	Yes	\$28.90
Joseph F Morace	75751	12-Sep-17	15-Sep-17	Travel - Other	Galaxy Gaming	Yes	\$131.00
Joseph F Morace	75751	12-Sep-17	15-Sep-17	Travel - Subsistence	Galaxy Gaming	Yes	\$187.58
Joseph F Morace	75751	12-Sep-17	15-Sep-17	Travel - Transport	Galaxy Gaming	Yes	\$217.41
Rudolph Braxton	75752	12-Sep-17	15-Sep-17	Travel - Mileage	Galaxy Gaming	Yes	\$28.90
Rudolph Braxton	75752	12-Sep-17	15-Sep-17	Travel - Lodging	Galaxy Gaming	Yes	\$450.11
Rudolph Braxton	75752	12-Sep-17	15-Sep-17	Travel - Subsistence	Galaxy Gaming	Yes	\$162.86
Rudolph Braxton	75752	12-Sep-17	15-Sep-17	Travel - Transport	Galaxy Gaming	Yes	\$50.00
Rudolph Braxton	75752	12-Sep-17	15-Sep-17	Travel - Other	Galaxy Gaming	Yes	\$105.00
Colin Knoud MacNamara	75812	12-Sep-17	13-Sep-17	Travel - Lodging	NA (Administrative)		\$116.60
James J Armstrong	75813	12-Sep-17	13-Sep-17	Travel - Lodging	NA (Administrative)		\$112.36
James J Armstrong	75813	12-Sep-17	13-Sep-17	Travel - Subsistence	NA (Administrative)		\$24.55
James J Armstrong	75813	12-Sep-17	13-Sep-17	Travel - Other	NA (Administrative)		\$15.00
William H Ryan Jr	76011	12-Sep-17	12-Sep-17	Travel - Mileage	NA (Executive Session)		\$102.19
William H Ryan Jr	76011	12-Sep-17	12-Sep-17	Travel - Other	NA (Executive Session)		\$12.94
Dante Santoni Jr	76033	12-Sep-17	12-Sep-17	Travel - Mileage	NA (Executive Session)		\$69.56
Dante Santoni Jr	76033	12-Sep-17	12-Sep-17	Travel - Other	NA (Executive Session)		\$30.00
Thomas M Smith Jr	75951	13-Sep-17	15-Sep-17	Travel - Lodging	Brainstorm Logistics, LLC	Yes	\$330.06
Thomas M Smith Jr	75951	13-Sep-17	15-Sep-17	Travel - Mileage	Brainstorm Logistics, LLC	Yes	\$19.26
Thomas M Smith Jr	75951	13-Sep-17	15-Sep-17	Travel - Other	Brainstorm Logistics, LLC	Yes	\$42.00
Thomas M Smith Jr	75951	13-Sep-17	15-Sep-17	Travel - Subsistence	Brainstorm Logistics, LLC	Yes	\$74.49
Thomas M Smith Jr	75951	13-Sep-17	15-Sep-17	Travel - Transport	Brainstorm Logistics, LLC	Yes	\$159.35
Charles Gustav Kelley	75952	13-Sep-17	15-Sep-17	Travel - Lodging	Brainstorm Logistics, LLC	Yes	\$330.06
Charles Gustav Kelley	75952	13-Sep-17	15-Sep-17	Travel - Mileage	Brainstorm Logistics, LLC	Yes	\$19.26
Charles Gustav Kelley	75952	13-Sep-17	15-Sep-17	Travel - Other	Brainstorm Logistics, LLC	Yes	\$42.00
Charles Gustav Kelley	75952	13-Sep-17	15-Sep-17	Travel - Subsistence	Brainstorm Logistics, LLC	Yes	\$95.75
Charles Gustav Kelley	75952	13-Sep-17	15-Sep-17	Travel - Transport	Brainstorm Logistics, LLC	Yes	\$50.00
William H Ryan Jr	76012	13-Sep-17	13-Sep-17	Travel - Mileage	NA (Board Meeting)		\$102.19
William H Ryan Jr	76012	13-Sep-17	13-Sep-17	Travel - Other	NA (Board Meeting)		\$13.79
Dante Santoni Jr	76034	13-Sep-17	13-Sep-17	Travel - Mileage	NA (Board Meeting)		\$69.56
Dante Santoni Jr	76034	13-Sep-17	13-Sep-17	Travel - Other	NA (Board Meeting)		\$30.00
Douglas Paul Harbach	75775	19-Sep-17	20-Sep-17	Travel - Lodging	NA (Speaking Engagement)		\$94.34

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Joseph Ottinger III	76101	21-Sep-17	22-Sep-17	Travel - Mileage	Parx		\$37.46
Justin S Swogger	76171	22-Sep-17	22-Sep-17	Travel - Other	Nemacolin		\$8.80
Justin S Swogger	76171	22-Sep-17	22-Sep-17	Travel - Transport	Nemacolin		\$25.31
Percival I O'Shaughnessy	76271	22-Sep-17	06-Oct-17	Travel - Mileage	Valley Forge		\$96.31
Kala M DeJuliis	75821	23-Sep-17	30-Sep-17	Travel - Lodging	Cammegh Limited, IGT, Novomatic	Yes	\$1,332.40
Kala M DeJuliis	75821	23-Sep-17	30-Sep-17	Travel - Mileage	Cammegh Limited, IGT, Novomatic	Yes	\$26.76
Kala M DeJuliis	75821	23-Sep-17	30-Sep-17	Travel - Other	Cammegh Limited, IGT, Novomatic	Yes	\$84.66
Kala M DeJuliis	75821	23-Sep-17	30-Sep-17	Travel - Subsistence	Cammegh Limited, IGT, Novomatic	Yes	\$325.47
Kala M DeJuliis	75821	23-Sep-17	30-Sep-17	Travel - Transport	Cammegh Limited, IGT, Novomatic	Yes	\$283.10
Katlyn L Tortorice	75822	23-Sep-17	01-Oct-17	Travel - Lodging	Cammegh Limited, IGT, Novomatic	Yes	\$1,321.99
Katlyn L Tortorice	75822	23-Sep-17	01-Oct-17	Travel - Mileage	Cammegh Limited, IGT, Novomatic	Yes	\$19.26
Katlyn L Tortorice	75822	23-Sep-17	01-Oct-17	Travel - Other	Cammegh Limited, IGT, Novomatic	Yes	\$99.10
Katlyn L Tortorice	75822	23-Sep-17	01-Oct-17	Travel - Subsistence	Cammegh Limited, IGT, Novomatic	Yes	\$450.05
Katlyn L Tortorice	75822	23-Sep-17	01-Oct-17	Travel - Transport	Cammegh Limited, IGT, Novomatic	Yes	\$718.90
Katlyn L Tortorice	75822	23-Sep-17	01-Oct-17	Travel - Transport	Novomatic	Yes	\$100.00
Jennadi A Ferriola	75827	25-Sep-17	29-Sep-17	Travel - Lodging	Harrah's, GRF Enterprises	Yes	\$852.08
Jennadi A Ferriola	75827	25-Sep-17	29-Sep-17	Travel - Mileage	Harrah's, GRF Enterprises	Yes	\$28.90
Jennadi A Ferriola	75827	25-Sep-17	29-Sep-17	Travel - Other	Harrah's, GRF Enterprises	Yes	\$115.69
Jennadi A Ferriola	75827	25-Sep-17	29-Sep-17	Travel - Subsistence	Harrah's, GRF Enterprises	Yes	\$283.37
Jennadi A Ferriola	75827	25-Sep-17	29-Sep-17	Travel - Transport	Harrah's, GRF Enterprises	Yes	\$200.43
William E Gavigan	75828	25-Sep-17	29-Sep-17	Travel - Lodging	Harrah's, GRF Enterprises	Yes	\$931.44
William E Gavigan	75828	25-Sep-17	29-Sep-17	Travel - Mileage	Harrah's, GRF Enterprises	Yes	\$26.76
William E Gavigan	75828	25-Sep-17	29-Sep-17	Travel - Other	Harrah's, GRF Enterprises	Yes	\$120.00
William E Gavigan	75828	25-Sep-17	29-Sep-17	Travel - Subsistence	Harrah's, GRF Enterprises	Yes	\$292.95
William E Gavigan	75828	25-Sep-17	29-Sep-17	Travel - Transport	Harrah's, GRF Enterprises	Yes	\$49.38
Albert Blaine Frank	75911	25-Sep-17	28-Sep-17	Travel - Lodging	Global Promotional Sourcing	Yes	\$634.78
Albert Blaine Frank	75911	25-Sep-17	28-Sep-17	Travel - Mileage	Global Promotional Sourcing	Yes	\$19.26
Albert Blaine Frank	75911	25-Sep-17	28-Sep-17	Travel - Other	Global Promotional Sourcing	Yes	\$44.00
Albert Blaine Frank	75911	25-Sep-17	28-Sep-17	Travel - Subsistence	Global Promotional Sourcing	Yes	\$191.42
Albert Blaine Frank	75911	25-Sep-17	28-Sep-17	Travel - Transport	Global Promotional Sourcing	Yes	\$50.00
Charles Gustav Kelley	75912	25-Sep-17	28-Sep-17	Travel - Lodging	Meadows	Yes	\$634.78
Charles Gustav Kelley	75912	25-Sep-17	28-Sep-17	Travel - Mileage	Meadows	Yes	\$19.26
Charles Gustav Kelley	75912	25-Sep-17	28-Sep-17	Travel - Other	Meadows	Yes	\$32.00
Charles Gustav Kelley	75912	25-Sep-17	28-Sep-17	Travel - Subsistence	Meadows	Yes	\$149.10
Charles Gustav Kelley	75912	25-Sep-17	28-Sep-17	Travel - Transport	Meadows	Yes	\$158.41
Kathy Irene Filbey	76021	26-Sep-17	27-Sep-17	Travel - Other	Sands	Yes	\$3.00
Kathy Irene Filbey	76021	26-Sep-17	27-Sep-17	Travel - Subsistence	Sands	Yes	\$44.39



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Kathy Irene Filbey	76021	26-Sep-17	27-Sep-17	Travel - Transport	Sands	Yes	\$118.00
Bret Douglas McFarland	76022	26-Sep-17	27-Sep-17	Travel - Lodging	Sands	Yes	\$291.00
Bret Douglas McFarland	76022	26-Sep-17	27-Sep-17	Travel - Other	Sands	Yes	\$3.00
Bret Douglas McFarland	76022	26-Sep-17	27-Sep-17	Travel - Subsistence	Sands	Yes	\$83.97
Bret Douglas McFarland	76022	26-Sep-17	27-Sep-17	Travel - Transport	Sands	Yes	\$159.96
Patricia Ann Gustavson	75921	27-Sep-17	28-Sep-17	Travel - Lodging	Presque Isle		\$102.82
Patricia Ann Gustavson	75921	27-Sep-17	28-Sep-17	Travel - Subsistence	Presque Isle		\$31.83
Brynn Thompson-Williams	75923	27-Sep-17	28-Sep-17	Travel - Lodging	Presque Isle		\$102.82
Brynn Thompson-Williams	75923	27-Sep-17	28-Sep-17	Travel - Subsistence	Presque Isle		\$33.62
John S. Pokiniewski	75953	27-Sep-17	29-Sep-17	Travel - Lodging	Rivers, Presque Isle	Yes	\$242.22
John S. Pokiniewski	75953	27-Sep-17	29-Sep-17	Travel - Other	Rivers, Presque Isle	Yes	\$24.00
John S. Pokiniewski	75953	27-Sep-17	29-Sep-17	Travel - Subsistence	Rivers, Presque Isle	Yes	\$15.98
Douglas J Sipe	75995	27-Sep-17	29-Sep-17	Travel - Lodging	Harrah's		\$391.62
Douglas J Sipe	75995	27-Sep-17	29-Sep-17	Travel - Other	Harrah's		\$70.00
Douglas J Sipe	75995	27-Sep-17	29-Sep-17	Travel - Subsistence	Harrah's		\$61.63
Douglas J Sipe	75995	27-Sep-17	29-Sep-17	Travel - Transport	Harrah's		\$27.43
Benjamin C Williams	76025	27-Sep-17	29-Sep-17	Travel - Lodging	NA (Administrative)		\$262.88
Benjamin C Williams	76025	27-Sep-17	29-Sep-17	Travel - Other	NA (Administrative)		\$5.00
Benjamin C Williams	76025	27-Sep-17	29-Sep-17	Travel - Subsistence	NA (Administrative)		\$66.89
Stephen Dunn	76041	27-Sep-17	29-Sep-17	Travel - Lodging	NA (Administrative)		\$262.88
Stephen Dunn	76041	27-Sep-17	29-Sep-17	Travel - Subsistence	NA (Administrative)		\$78.22
Douglas Paul Harbach	75811	28-Sep-17	29-Sep-17	Travel - Lodging	NA (Speaking Engagement)		\$135.89
Douglas Paul Harbach	75811	28-Sep-17	29-Sep-17	Travel - Subsistence	NA (Speaking Engagement)		\$10.58
Jeanne L Ort-Motto	76113	29-Sep-17	29-Sep-17	Travel - Mileage	Parx	Yes	\$129.47
Kevin F O'Toole	75926	30-Sep-17	03-Oct-17	Travel - Lodging	NA (Conference Attendance)		\$235.83
Kevin F O'Toole	75926	30-Sep-17	03-Oct-17	Travel - Other	NA (Conference Attendance)		\$72.00
Kevin F O'Toole	75926	30-Sep-17	03-Oct-17	Travel - Subsistence	NA (Conference Attendance)		\$68.23
Kevin F O'Toole	75926	30-Sep-17	03-Oct-17	Travel - Transport	NA (Conference Attendance)		\$102.27
Richard G. Jewell	75404	02-Oct-17	04-Oct-17	Travel - Lodging	NA (Board Meeting)		\$233.20
Richard G. Jewell	75404	02-Oct-17	04-Oct-17	Travel - Mileage	NA (Board Meeting)		\$235.40
Richard G. Jewell	75404	02-Oct-17	04-Oct-17	Travel - Other	NA (Board Meeting)		\$29.31
Richard G. Jewell	75404	02-Oct-17	04-Oct-17	Travel - Subsistence	NA (Board Meeting)		\$135.54
Douglas J Sipe	75992	02-Oct-17	05-Oct-17	Travel - Lodging	Harrah's		\$593.85
Douglas J Sipe	75992	02-Oct-17	05-Oct-17	Travel - Other	Harrah's		\$105.00
Douglas J Sipe	75992	02-Oct-17	05-Oct-17	Travel - Subsistence	Harrah's		\$178.12
Kelsey M. Bugaile	75993	02-Oct-17	05-Oct-17	Travel - Lodging	Harrah's		\$555.00
Kelsey M. Bugaile	75993	02-Oct-17	05-Oct-17	Travel - Other	Harrah's		\$9.00

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Kelsey M. Bugaile	75993	02-Oct-17	05-Oct-17	Travel - Subsistence	Harrah's		\$177.00
Lydia Monti Andrews	75994	02-Oct-17	05-Oct-17	Travel - Lodging	Harrah's		\$593.85
Lydia Monti Andrews	75994	02-Oct-17	05-Oct-17	Travel - Other	Harrah's		\$105.00
Lydia Monti Andrews	75994	02-Oct-17	05-Oct-17	Travel - Subsistence	Harrah's		\$189.81
Sean Freddy Logan	75392	03-Oct-17	04-Oct-17	Travel - Lodging	NA (Board Meeting)		\$116.60
Sean Freddy Logan	75392	03-Oct-17	04-Oct-17	Travel - Mileage	NA (Board Meeting)		\$206.52
Sean Freddy Logan	75392	03-Oct-17	04-Oct-17	Travel - Other	NA (Board Meeting)		\$44.18
Sean Freddy Logan	75392	03-Oct-17	04-Oct-17	Travel - Subsistence	NA (Board Meeting)		\$26.71
Matthew Patrick Loughney	75624	03-Oct-17	06-Oct-17	Travel - Lodging	Gaming Partners Int'l, Aristocrat Australia	Yes	\$427.38
Matthew Patrick Loughney	75624	03-Oct-17	06-Oct-17	Travel - Mileage	Gaming Partners Int'l, Aristocrat Australia	Yes	\$150.88
Matthew Patrick Loughney	75624	03-Oct-17	06-Oct-17	Travel - Other	Gaming Partners Int'l, Aristocrat Australia	Yes	\$69.00
Matthew Patrick Loughney	75624	03-Oct-17	06-Oct-17	Travel - Subsistence	Gaming Partners Int'l, Aristocrat Australia	Yes	\$199.13
Matthew Patrick Loughney	75624	03-Oct-17	06-Oct-17	Travel - Transport	Gaming Partners Int'l, Aristocrat Australia	Yes	\$50.00
Nicholas Guy Valvano	75633	03-Oct-17	06-Oct-17	Travel - Lodging	Gaming Partners Int'l, Aristocrat Australia	Yes	\$427.38
Nicholas Guy Valvano	75633	03-Oct-17	06-Oct-17	Travel - Other	Gaming Partners Int'l, Aristocrat Australia	Yes	\$9.00
Nicholas Guy Valvano	75633	03-Oct-17	06-Oct-17	Travel - Subsistence	Gaming Partners Int'l, Aristocrat Australia	Yes	\$199.13
Nicholas Guy Valvano	75633	03-Oct-17	06-Oct-17	Travel - Transport	Gaming Partners Int'l, Aristocrat Australia	Yes	\$242.84
James J Armstrong	76051	03-Oct-17	04-Oct-17	Travel - Lodging	SugarHouse	Yes	\$112.36
James J Armstrong	76051	03-Oct-17	04-Oct-17	Travel - Other	SugarHouse	Yes	\$30.00
James J Armstrong	76051	03-Oct-17	04-Oct-17	Travel - Subsistence	SugarHouse	Yes	\$22.12
Dante Santoni Jr	76082	03-Oct-17	03-Oct-17	Travel - Mileage	NA (Executive Session)		\$69.56
Dante Santoni Jr	76082	03-Oct-17	03-Oct-17	Travel - Other	NA (Executive Session)		\$30.00
Michael R Rosenberry	76064	04-Oct-17	05-Oct-17	Travel - Lodging	NA (Administrative)		\$105.93
Michael R Rosenberry	76064	04-Oct-17	05-Oct-17	Travel - Subsistence	NA (Administrative)		\$28.23
William H Ryan Jr	76111	04-Oct-17	04-Oct-17	Travel - Mileage	NA (Board Meeting)		\$102.19
William H Ryan Jr	76111	04-Oct-17	04-Oct-17	Travel - Other	NA (Board Meeting)		\$14.64
Dante Santoni Jr	76112	04-Oct-17	04-Oct-17	Travel - Mileage	NA (Board Meeting)		\$69.56
Dante Santoni Jr	76112	04-Oct-17	04-Oct-17	Travel - Other	NA (Board Meeting)		\$15.00
Douglas Paul Harbach	75777	05-Oct-17	06-Oct-17	Travel - Lodging	NA (Speaking Engagement)		\$128.00
Douglas Paul Harbach	75777	05-Oct-17	06-Oct-17	Travel - Other	NA (Speaking Engagement)		\$15.00
Douglas Paul Harbach	75777	05-Oct-17	06-Oct-17	Travel - Subsistence	NA (Speaking Engagement)		\$17.25
Sean Freddy Logan	76131	05-Oct-17	05-Oct-17	Travel - Mileage	NA (Speaking Engagement)		\$16.06
William T Dobbins	76141	05-Oct-17	05-Oct-17	Travel - Other	Sonic Services	Yes	\$30.00
Colin Knoud MacNamara	75661	10-Oct-17	11-Oct-17	Travel - Lodging	NA (Administrative)		\$116.60
Colin Knoud MacNamara	75661	10-Oct-17	11-Oct-17	Travel - Other	NA (Administrative)		\$10.00
Colin Knoud MacNamara	75661	10-Oct-17	11-Oct-17	Travel - Subsistence	NA (Administrative)		\$39.83
John J Sentell	75662	10-Oct-17	20-Oct-17	Travel - Other	NA (Administrative)		\$29.80

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John J Sentell	75662	10-Oct-17	20-Oct-17	Travel - Transport	NA (Administrative)		\$75.00
Daniel R Rossman	75663	10-Oct-17	11-Oct-17	Travel - Mileage	NA (Administrative)		\$104.38
Daniel R Rossman	75663	10-Oct-17	11-Oct-17	Travel - Subsistence	NA (Administrative)		\$25.30
Brandon B. Beaver	75666	10-Oct-17	11-Oct-17	Travel - Other	NA (Administrative)		\$24.00
Brandon B. Beaver	75666	10-Oct-17	11-Oct-17	Travel - Subsistence	NA (Administrative)		\$12.42
Brandon B. Beaver	75666	10-Oct-17	11-Oct-17	Travel - Transport	NA (Administrative)		\$31.11
Salim D Jackson	75668	10-Oct-17	11-Oct-17	Travel - Other	NA (Administrative)		\$59.75
Salim D Jackson	75668	10-Oct-17	11-Oct-17	Travel - Subsistence	NA (Administrative)		\$24.89
Salim D Jackson	75668	10-Oct-17	11-Oct-17	Travel - Transport	NA (Administrative)		\$29.52
Darci Linn Leezer	75673	10-Oct-17	11-Oct-17	Travel - Lodging	NA (Administrative)		\$116.60
Darci Linn Leezer	75673	10-Oct-17	11-Oct-17	Travel - Subsistence	NA (Administrative)		\$43.10
Charles Gustav Kelley	75674	10-Oct-17	11-Oct-17	Travel - Lodging	NA (Administrative)		\$116.60
Charles Gustav Kelley	75674	10-Oct-17	11-Oct-17	Travel - Subsistence	NA (Administrative)		\$7.50
Dwight Clay	75675	10-Oct-17	11-Oct-17	Travel - Lodging	NA (Administrative)		\$116.60
Dwight Clay	75675	10-Oct-17	11-Oct-17	Travel - Subsistence	NA (Administrative)		\$33.61
Kala M DeJuliis	75676	10-Oct-17	11-Oct-17	Travel - Lodging	NA (Administrative)		\$116.60
Kala M DeJuliis	75676	10-Oct-17	11-Oct-17	Travel - Other	NA (Administrative)		\$10.00
Kala M DeJuliis	75676	10-Oct-17	11-Oct-17	Travel - Subsistence	NA (Administrative)		\$31.76
Thomas M Smith Jr	75678	10-Oct-17	11-Oct-17	Travel - Lodging	NA (Administrative)		\$116.60
Thomas M Smith Jr	75678	10-Oct-17	11-Oct-17	Travel - Mileage	NA (Administrative)		\$75.14
Thomas M Smith Jr	75678	10-Oct-17	11-Oct-17	Travel - Other	NA (Administrative)		\$54.40
Thomas M Smith Jr	75678	10-Oct-17	11-Oct-17	Travel - Subsistence	NA (Administrative)		\$14.31
David R. Bryga	75691	10-Oct-17	11-Oct-17	Travel - Lodging	NA (Administrative)		\$116.60
David R. Bryga	75691	10-Oct-17	11-Oct-17	Travel - Subsistence	NA (Administrative)		\$31.08
John W Walczak	75664	11-Oct-17	11-Oct-17	Travel - Mileage	NA (Administrative)		\$89.88
John W Walczak	75664	11-Oct-17	11-Oct-17	Travel - Other	NA (Administrative)		\$25.58
Michael David Wilbur	75667	11-Oct-17	11-Oct-17	Travel - Mileage	NA (Administrative)		\$104.33
Michael David Wilbur	75667	11-Oct-17	11-Oct-17	Travel - Other	NA (Administrative)		\$15.00
Salvatore A. Mecca Jr	75670	11-Oct-17	11-Oct-17	Travel - Mileage	NA (Administrative)		\$59.39
Salvatore A. Mecca Jr	75670	11-Oct-17	11-Oct-17	Travel - Other	NA (Administrative)		\$15.00
Dustin L. Miller	75981	11-Oct-17	12-Oct-17	Travel - Lodging	Sonic Services	Yes	\$131.44
Dustin L. Miller	75981	11-Oct-17	12-Oct-17	Travel - Subsistence	Sonic Services	Yes	\$48.42
Benjamin C Williams	76081	11-Oct-17	12-Oct-17	Travel - Lodging	NA (Administrative)		\$90.00
Benjamin C Williams	76081	11-Oct-17	12-Oct-17	Travel - Other	NA (Administrative)		\$3.00
Benjamin C Williams	76081	11-Oct-17	12-Oct-17	Travel - Subsistence	NA (Administrative)		\$61.13
Stephen Dunn	76091	11-Oct-17	12-Oct-17	Travel - Lodging	NA (Administrative)		\$90.00
Stephen Dunn	76091	11-Oct-17	12-Oct-17	Travel - Subsistence	NA (Administrative)		\$63.25

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Matthew Patrick Loughney	76151	11-Oct-17	11-Oct-17	Travel - Other	NA (Administrative)		\$15.00
Kerri A Avisato	76152	11-Oct-17	11-Oct-17	Travel - Other	NA (Administrative)		\$10.00
Trevor Adam Hassenbein	76183	11-Oct-17	11-Oct-17	Travel - Mileage	NA (Administrative)		\$19.26
Trevor Adam Hassenbein	76183	11-Oct-17	11-Oct-17	Travel - Other	NA (Administrative)		\$15.00
Sarah Marley	76231	11-Oct-17	11-Oct-17	Travel - Mileage	NA (Administrative)		\$112.36
Sarah Marley	76231	11-Oct-17	11-Oct-17	Travel - Other	NA (Administrative)		\$15.00
Merritt Catherine Reitzel	76363	13-Oct-17	13-Oct-17	Travel - Mileage	Penn National		\$22.48
Patrick David Williams	75982	16-Oct-17	18-Oct-17	Travel - Lodging	Nemacolin, Meadows, Presque Isle, Rivers		\$271.78
Patrick David Williams	75982	16-Oct-17	18-Oct-17	Travel - Other	Nemacolin, Meadows, Presque Isle, Rivers		\$47.50
Patrick David Williams	75982	16-Oct-17	18-Oct-17	Travel - Subsistence	Nemacolin, Meadows, Presque Isle, Rivers		\$85.42
Susan L Hensel-Jaroch	75983	16-Oct-17	18-Oct-17	Travel - Lodging	Nemacolin, Meadows, Presque Isle, Rivers		\$271.78
Susan L Hensel-Jaroch	75983	16-Oct-17	18-Oct-17	Travel - Subsistence	Nemacolin, Meadows, Presque Isle, Rivers		\$117.60
Sean M Hannon	75984	16-Oct-17	18-Oct-17	Travel - Subsistence	Nemacolin, Meadows, Presque Isle, Rivers		\$104.74
Mark Alan Miller	75985	16-Oct-17	18-Oct-17	Travel - Subsistence	Presque Isle, Meadows, Nemacolin, Rivers		\$103.43
Shannon J Kumpfmiller	76261	16-Oct-17	17-Oct-17	Travel - Other	Nemacolin	Yes	\$8.00
Shannon J Kumpfmiller	76261	16-Oct-17	17-Oct-17	Travel - Transport	Nemacolin	Yes	\$26.86
Douglas Paul Harbach	76301	16-Oct-17	16-Oct-17	Travel - Lodging	NA (Speaking Engagement)		\$95.23
Douglas Paul Harbach	76063	17-Oct-17	18-Oct-17	Travel - Lodging	NA (Speaking Engagement)		\$135.89
Douglas Paul Harbach	76063	17-Oct-17	18-Oct-17	Travel - Subsistence	NA (Speaking Engagement)		\$20.07
Kevin F O'Toole	76201	18-Oct-17	19-Oct-17	Travel - Lodging	Mohegan Sun, Mt. Airy		\$90.00
Kevin F O'Toole	76201	18-Oct-17	19-Oct-17	Travel - Subsistence	Mohegan Sun, Mt. Airy		\$15.00
Edglar Metaj	76211	18-Oct-17	18-Oct-17	Travel - Mileage	NA (Administrative)		\$34.78
Douglas Paul Harbach	75774	19-Oct-17	20-Oct-17	Travel - Lodging	NA (Speaking Engagement)		\$136.74
Douglas Paul Harbach	75774	19-Oct-17	20-Oct-17	Travel - Other	NA (Speaking Engagement)		\$36.00
Douglas Paul Harbach	75774	19-Oct-17	20-Oct-17	Travel - Subsistence	NA (Speaking Engagement)		\$26.57
Shannon J Kumpfmiller	76031	22-Oct-17	25-Oct-17	Travel - Lodging	Konami, Global Surveillance Associates	Yes	\$426.30
Shannon J Kumpfmiller	76031	22-Oct-17	25-Oct-17	Travel - Mileage	Konami, Global Surveillance Associates	Yes	\$5.36
Shannon J Kumpfmiller	76031	22-Oct-17	25-Oct-17	Travel - Other	Konami, Global Surveillance Associates	Yes	\$56.00
Shannon J Kumpfmiller	76031	22-Oct-17	25-Oct-17	Travel - Subsistence	Konami, Global Surveillance Associates	Yes	\$204.63
Kala M DeJuliis	76032	22-Oct-17	25-Oct-17	Travel - Lodging	Global Surveillance Associates	Yes	\$523.80
Kala M DeJuliis	76032	22-Oct-17	25-Oct-17	Travel - Mileage	Global Surveillance Associates	Yes	\$26.76
Kala M DeJuliis	76032	22-Oct-17	25-Oct-17	Travel - Other	Global Surveillance Associates	Yes	\$85.00
Kala M DeJuliis	76032	22-Oct-17	25-Oct-17	Travel - Subsistence	Global Surveillance Associates	Yes	\$184.11
Kala M DeJuliis	76032	22-Oct-17	25-Oct-17	Travel - Transport	Global Surveillance Associates	Yes	\$161.61
Reginald Charles Wilkins	76281	23-Oct-17	27-Oct-17	Travel - Lodging	Stadium Casino	Yes	\$688.40
Reginald Charles Wilkins	76281	23-Oct-17	27-Oct-17	Travel - Subsistence	Stadium Casino	Yes	\$225.58
William T Dobbins	76291	23-Oct-17	27-Oct-17	Travel - Lodging	Stadium Casino	Yes	\$688.40

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William T Dobbins	76291	23-Oct-17	27-Oct-17	Travel - Other	Stadium Casino	Yes	\$18.00
William T Dobbins	76291	23-Oct-17	27-Oct-17	Travel - Subsistence	Stadium Casino	Yes	\$222.60
Jeanne L Ort-Motto	76182	24-Oct-17	26-Oct-17	Travel - Subsistence	NA (Administrative)		\$88.90
John Crohe	76221	24-Oct-17	26-Oct-17	Travel - Subsistence	Mohegan Sun	Yes	\$80.13
John Crohe	76221	24-Oct-17	26-Oct-17	Travel - Lodging	Mohegan Sun	Yes	\$195.04
Katlyn L Tortorice	76071	25-Oct-17	28-Oct-17	Travel - Lodging	Casino Over Under	Yes	\$268.80
Katlyn L Tortorice	76071	25-Oct-17	28-Oct-17	Travel - Mileage	Casino Over Under	Yes	\$14.98
Katlyn L Tortorice	76071	25-Oct-17	28-Oct-17	Travel - Other	Casino Over Under	Yes	\$26.86
Katlyn L Tortorice	76071	25-Oct-17	28-Oct-17	Travel - Other	Casino Over Under	Yes	\$13.71
Katlyn L Tortorice	76071	25-Oct-17	28-Oct-17	Travel - Subsistence	Casino Over Under	Yes	\$110.06
Katlyn L Tortorice	76071	25-Oct-17	28-Oct-17	Travel - Transport	Casino Over Under	Yes	\$105.68
William R. Bonner	76072	25-Oct-17	28-Oct-17	Travel - Lodging	SugarHouse	Yes	\$268.80
William R. Bonner	76072	25-Oct-17	28-Oct-17	Travel - Mileage	SugarHouse	Yes	\$31.26
William R. Bonner	76072	25-Oct-17	28-Oct-17	Travel - Other	SugarHouse	Yes	\$30.00
William R. Bonner	76072	25-Oct-17	28-Oct-17	Travel - Subsistence	SugarHouse	Yes	\$82.33
Dante Santoni Jr	76341	26-Oct-17	26-Oct-17	Travel - Mileage	NA (Speaking Engagement)		\$74.90
Dante Santoni Jr	76341	26-Oct-17	26-Oct-17	Travel - Other	NA (Speaking Engagement)		\$10.58
Douglas J Sipe	76251	30-Oct-17	02-Nov-17	Travel - Lodging	Presque Isle		\$308.46
Douglas J Sipe	76251	30-Oct-17	02-Nov-17	Travel - Other	Presque Isle		\$9.00
Douglas J Sipe	76251	30-Oct-17	02-Nov-17	Travel - Subsistence	Presque Isle		\$124.32
Kathy M Manderino	76311	31-Oct-17	31-Oct-17	Travel - Mileage	NA (Speaking Engagement)		\$27.29
Douglas Paul Harbach	76061	02-Nov-17	03-Nov-17	Travel - Lodging	NA (Speaking Engagement)		\$96.46
Douglas Paul Harbach	76061	02-Nov-17	03-Nov-17	Travel - Subsistence	NA (Speaking Engagement)		\$22.33
Percival I O'Shaughnessy	76391	02-Nov-17	17-Nov-17	Travel - Mileage	Valley Forge		\$130.01
Richard G. Jewell	75405	06-Nov-17	08-Nov-17	Travel - Lodging	NA (Board Meeting)		\$241.68
Richard G. Jewell	75405	06-Nov-17	08-Nov-17	Travel - Mileage	NA (Board Meeting)		\$235.40
Richard G. Jewell	75405	06-Nov-17	08-Nov-17	Travel - Other	NA (Board Meeting)		\$29.31
Richard G. Jewell	75405	06-Nov-17	08-Nov-17	Travel - Subsistence	NA (Board Meeting)		\$166.98
Jennadi A Ferriola	76023	06-Nov-17	09-Nov-17	Travel - Lodging	SugarHouse	Yes	\$773.13
Jennadi A Ferriola	76023	06-Nov-17	09-Nov-17	Travel - Mileage	SugarHouse	Yes	\$28.90
Jennadi A Ferriola	76023	06-Nov-17	09-Nov-17	Travel - Other	SugarHouse	Yes	\$27.23
Jennadi A Ferriola	76023	06-Nov-17	09-Nov-17	Travel - Subsistence	SugarHouse	Yes	\$200.81
Jennadi A Ferriola	76023	06-Nov-17	09-Nov-17	Travel - Transport	SugarHouse	Yes	\$50.00
William E Gavigan	76024	06-Nov-17	09-Nov-17	Travel - Lodging	SugarHouse	Yes	\$773.13
William E Gavigan	76024	06-Nov-17	09-Nov-17	Travel - Mileage	SugarHouse	Yes	\$26.76
William E Gavigan	76024	06-Nov-17	09-Nov-17	Travel - Other	SugarHouse	Yes	\$96.00
William E Gavigan	76024	06-Nov-17	09-Nov-17	Travel - Subsistence	SugarHouse	Yes	\$214.46

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William E Gavigan	76024	06-Nov-17	09-Nov-17	Travel - Transport	SugarHouse	Yes	\$115.30
Dante Santoni Jr	75393	07-Nov-17	08-Nov-17	Travel - Lodging	NA (Board Meeting)		\$116.60
Dante Santoni Jr	75393	07-Nov-17	08-Nov-17	Travel - Mileage	NA (Board Meeting)		\$69.56
Dante Santoni Jr	75393	07-Nov-17	08-Nov-17	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	75393	07-Nov-17	08-Nov-17	Travel - Subsistence	NA (Board Meeting)		\$56.00
Sean Freddy Logan	75401	07-Nov-17	08-Nov-17	Travel - Lodging	NA (Board Meeting)		\$116.60
Sean Freddy Logan	75401	07-Nov-17	08-Nov-17	Travel - Mileage	NA (Board Meeting)		\$206.52
Sean Freddy Logan	75401	07-Nov-17	08-Nov-17	Travel - Other	NA (Board Meeting)		\$34.18
William Sulon	75761	07-Nov-17	10-Nov-17	Travel - Lodging	Sands	Yes	\$276.30
William Sulon	75761	07-Nov-17	10-Nov-17	Travel - Mileage	Sands	Yes	\$11.78
William Sulon	75761	07-Nov-17	10-Nov-17	Travel - Other	Sands	Yes	\$56.00
William Sulon	75761	07-Nov-17	10-Nov-17	Travel - Subsistence	Sands	Yes	\$204.88
William Sulon	75761	07-Nov-17	10-Nov-17	Travel - Transport	Sands	Yes	\$210.88
Michael R Rosenberry	75762	07-Nov-17	10-Nov-17	Travel - Lodging	Sands	Yes	\$276.30
Michael R Rosenberry	75762	07-Nov-17	10-Nov-17	Travel - Other	Sands	Yes	\$15.60
Michael R Rosenberry	75762	07-Nov-17	10-Nov-17	Travel - Subsistence	Sands	Yes	\$206.50
Michael R Rosenberry	75762	07-Nov-17	10-Nov-17	Travel - Transport	Sands	Yes	\$50.00
James J Armstrong	76241	07-Nov-17	08-Nov-17	Travel - Lodging	NA (Administrative)		\$116.60
James J Armstrong	76241	07-Nov-17	08-Nov-17	Travel - Other	NA (Administrative)		\$30.00
James J Armstrong	76241	07-Nov-17	08-Nov-17	Travel - Subsistence	NA (Administrative)		\$24.10
William H Ryan Jr	76332	07-Nov-17	07-Nov-17	Travel - Mileage	NA (Executive Session)		\$102.19
William H Ryan Jr	76332	07-Nov-17	07-Nov-17	Travel - Other	NA (Executive Session)		\$14.64
William H Ryan Jr	76333	08-Nov-17	08-Nov-17	Travel - Mileage	NA (Board Meeting)		\$102.19
William H Ryan Jr	76333	08-Nov-17	08-Nov-17	Travel - Other	NA (Board Meeting)		\$13.79
James A Mansueti	76321	09-Nov-17	09-Nov-17	Travel - Other	NA (Administrative)		\$8.80
James A Mansueti	76321	09-Nov-17	09-Nov-17	Travel - Transport	NA (Administrative)		\$40.00
Douglas J Sipe	76252	13-Nov-17	16-Nov-17	Travel - Lodging	Presque Isle		\$308.46
Douglas J Sipe	76252	13-Nov-17	16-Nov-17	Travel - Other	Presque Isle		\$9.00
Douglas J Sipe	76252	13-Nov-17	16-Nov-17	Travel - Subsistence	Presque Isle		\$111.34
Douglas J Sipe	76252	13-Nov-17	16-Nov-17	Travel - Transport	Presque Isle		\$13.87
Gregg J Hazzouri	76253	13-Nov-17	16-Nov-17	Travel - Lodging	Presque Isle		\$295.74
Gregg J Hazzouri	76253	13-Nov-17	16-Nov-17	Travel - Other	Presque Isle		\$6.00
Gregg J Hazzouri	76253	13-Nov-17	16-Nov-17	Travel - Subsistence	Presque Isle		\$160.62
Lisa D McClain	76191	14-Nov-17	15-Nov-17	Travel - Lodging	NA (Legal Education)		\$185.00
Lisa D McClain	76191	14-Nov-17	15-Nov-17	Travel - Subsistence	NA (Legal Education)		\$19.82
Lisa D McClain	76191	14-Nov-17	15-Nov-17	Travel - Transport	NA (Legal Education)		\$79.34
William Sulon	76351	15-Nov-17	15-Nov-17	Travel - Other	Sands	Yes	\$3.00

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Elizabeth A Kotzmoyer	76401	17-Nov-17	17-Nov-17	Travel - Transport	Penn National	Yes	\$156.00
William Sulon	76402	17-Nov-17	17-Nov-17	Travel - Transport	Penn National	Yes	\$156.00
Kathy Irene Filbey	76184	20-Nov-17	22-Nov-17	Travel - Lodging	Sands, Everi Payments	Yes	\$271.73
Kathy Irene Filbey	76184	20-Nov-17	22-Nov-17	Travel - Mileage	Sands, Everi Payments	Yes	\$11.78
Kathy Irene Filbey	76184	20-Nov-17	22-Nov-17	Travel - Other	Sands, Everi Payments	Yes	\$35.60
Kathy Irene Filbey	76184	20-Nov-17	22-Nov-17	Travel - Subsistence	Sands, Everi Payments	Yes	\$95.71
Kathy Irene Filbey	76184	20-Nov-17	22-Nov-17	Travel - Transport	Sands, Everi Payments	Yes	\$52.76
Lorenzo Leon Dorsey III	76185	20-Nov-17	22-Nov-17	Travel - Lodging	Sands, Everi Payments	Yes	\$271.73
Lorenzo Leon Dorsey III	76185	20-Nov-17	22-Nov-17	Travel - Mileage	Sands, Everi Payments	Yes	\$11.78
Lorenzo Leon Dorsey III	76185	20-Nov-17	22-Nov-17	Travel - Other	Sands, Everi Payments	Yes	\$48.80
Lorenzo Leon Dorsey III	76185	20-Nov-17	22-Nov-17	Travel - Subsistence	Sands, Everi Payments	Yes	\$98.43
Dante Santoni Jr	76471	20-Nov-17	20-Nov-17	Travel - Mileage	NA (Speaking Engagement)		\$47.08
Obra Servesta Kernodle IV	76388	28-Nov-17	28-Nov-17	Travel - Mileage	NA (Business Meeting)		\$4.28
Obra Servesta Kernodle IV	76388	28-Nov-17	28-Nov-17	Travel - Other	NA (Business Meeting)		\$25.00
Obra Servesta Kernodle IV	76388	28-Nov-17	28-Nov-17	Travel - Transport	NA (Business Meeting)		\$64.00
James J Armstrong	76421	28-Nov-17	28-Nov-17	Travel - Other	NA (Administrative)		\$15.00
Percival I O'Shaughnessy	76751	28-Nov-17	17-Jan-18	Travel - Mileage	Valley Forge		\$129.62
Merritt Catherine Reitzel	76364	29-Nov-17	30-Nov-17	Travel - Lodging	Presque Isle		\$98.58
Merritt Catherine Reitzel	76364	29-Nov-17	30-Nov-17	Travel - Subsistence	Presque Isle		\$21.60
Michael R Rosenberry	76381	30-Nov-17	01-Dec-17	Travel - Lodging	NA (Administrative)		\$100.90
Michael R Rosenberry	76381	30-Nov-17	01-Dec-17	Travel - Subsistence	NA (Administrative)		\$35.23
Obra Servesta Kernodle IV	76441	01-Dec-17	01-Dec-17	Travel - Mileage	NA (Business Meeting)		\$4.28
Obra Servesta Kernodle IV	76441	01-Dec-17	01-Dec-17	Travel - Other	NA (Business Meeting)		\$30.00
Obra Servesta Kernodle IV	76441	01-Dec-17	01-Dec-17	Travel - Transport	NA (Business Meeting)		\$68.00
Douglas J Sipe	76361	04-Dec-17	07-Dec-17	Travel - Lodging	Presque Isle		\$308.46
Douglas J Sipe	76361	04-Dec-17	07-Dec-17	Travel - Other	Presque Isle		\$9.00
Douglas J Sipe	76361	04-Dec-17	07-Dec-17	Travel - Subsistence	Presque Isle		\$133.58
Douglas J Sipe	76361	04-Dec-17	07-Dec-17	Travel - Transport	Presque Isle		\$28.01
Gregg J Hazzouri	76362	04-Dec-17	07-Dec-17	Travel - Lodging	Presque Isle		\$308.46
Gregg J Hazzouri	76362	04-Dec-17	07-Dec-17	Travel - Other	Presque Isle		\$9.00
Gregg J Hazzouri	76362	04-Dec-17	07-Dec-17	Travel - Subsistence	Presque Isle		\$165.31
Gerald E Stoll	76334	06-Dec-17	07-Dec-17	Travel - Lodging	Meadows		\$96.46
Gerald E Stoll	76334	06-Dec-17	07-Dec-17	Travel - Subsistence	Meadows		\$52.12
Jeanne L Ort-Motto	76335	06-Dec-17	07-Dec-17	Travel - Subsistence	Meadows		\$46.66
John J Sentell	76336	06-Dec-17	07-Dec-17	Travel - Lodging	Meadows		\$96.46
John J Sentell	76336	06-Dec-17	07-Dec-17	Travel - Subsistence	Meadows		\$55.03
Joseph A Bott	76382	06-Dec-17	07-Dec-17	Travel - Lodging	NA (Administrative)		\$96.46

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Joseph A Bott	76382	06-Dec-17	07-Dec-17	Travel - Subsistence	NA (Administrative)		\$27.96
James J Armstrong	76431	07-Dec-17	07-Dec-17	Travel - Other	NA (Administrative)		\$10.00
Joseph Ottinger III	76771	07-Dec-17	17-Jan-18	Travel - Mileage	Parx		\$43.26
Obra Servesta Kernodle IV	76442	08-Dec-17	08-Dec-17	Travel - Transport	NA (Business Meeting)		\$68.00
Richard G. Jewell	75395	10-Dec-17	13-Dec-17	Travel - Lodging	NA (Board Meeting)		\$233.20
Richard G. Jewell	75395	10-Dec-17	13-Dec-17	Travel - Mileage	NA (Board Meeting)		\$235.40
Richard G. Jewell	75395	10-Dec-17	13-Dec-17	Travel - Other	NA (Board Meeting)		\$34.62
Richard G. Jewell	75395	10-Dec-17	13-Dec-17	Travel - Subsistence	NA (Board Meeting)		\$204.54
Dante Santoni Jr	75402	12-Dec-17	13-Dec-17	Travel - Lodging	NA (Board Meeting)		\$116.60
Dante Santoni Jr	75402	12-Dec-17	13-Dec-17	Travel - Mileage	NA (Board Meeting)		\$69.56
Dante Santoni Jr	75402	12-Dec-17	13-Dec-17	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	75402	12-Dec-17	13-Dec-17	Travel - Subsistence	NA (Board Meeting)		\$84.08
Sean Freddy Logan	75403	12-Dec-17	13-Dec-17	Travel - Lodging	NA (Board Meeting)		\$120.84
Sean Freddy Logan	75403	12-Dec-17	13-Dec-17	Travel - Mileage	NA (Board Meeting)		\$206.52
Sean Freddy Logan	75403	12-Dec-17	13-Dec-17	Travel - Other	NA (Board Meeting)		\$52.33
James J Armstrong	76181	12-Dec-17	13-Dec-17	Travel - Lodging	NA (Administrative)		\$112.36
James J Armstrong	76181	12-Dec-17	13-Dec-17	Travel - Other	NA (Administrative)		\$30.00
James J Armstrong	76181	12-Dec-17	13-Dec-17	Travel - Subsistence	NA (Administrative)		\$25.98
Obra Servesta Kernodle IV	76384	12-Dec-17	13-Dec-17	Travel - Lodging	NA (Board Meeting)		\$110.24
Obra Servesta Kernodle IV	76384	12-Dec-17	13-Dec-17	Travel - Mileage	NA (Board Meeting)		\$4.28
Obra Servesta Kernodle IV	76384	12-Dec-17	13-Dec-17	Travel - Other	NA (Board Meeting)		\$53.00
Obra Servesta Kernodle IV	76384	12-Dec-17	13-Dec-17	Travel - Subsistence	NA (Board Meeting)		\$72.08
Obra Servesta Kernodle IV	76384	12-Dec-17	13-Dec-17	Travel - Transport	NA (Board Meeting)		\$64.00
Susan L Hensel-Jaroch	76413	13-Dec-17	14-Dec-17	Travel - Lodging	NA (Business Meeting)		\$90.96
Susan L Hensel-Jaroch	76413	13-Dec-17	14-Dec-17	Travel - Other	NA (Business Meeting)		\$20.69
Susan L Hensel-Jaroch	76413	13-Dec-17	14-Dec-17	Travel - Subsistence	NA (Business Meeting)		\$88.26
Matthew Patrick Loughney	76451	13-Dec-17	13-Dec-17	Travel - Other	Mohegan Sun	Yes	\$15.00
Kerri A Avisato	76461	13-Dec-17	13-Dec-17	Travel - Other	NA (Administrative)		\$10.00
John S. Pokiniewski	76371	18-Dec-17	19-Dec-17	Travel - Lodging	Presque Isle		\$105.18
John S. Pokiniewski	76371	18-Dec-17	19-Dec-17	Travel - Subsistence	Presque Isle		\$22.79
Donna R Sykes	76491	19-Dec-17	19-Dec-17	Travel - Other	NA (Administrative)		\$15.00
Richard D Sherman	76551	19-Dec-17	19-Dec-17	Travel - Other	NA (Business Meeting)		\$17.00
Bret Douglas McFarland	76521	03-Jan-18	04-Jan-18	Travel - Lodging	NA (Administrative)		\$155.89
Bret Douglas McFarland	76521	03-Jan-18	04-Jan-18	Travel - Other	NA (Administrative)		\$13.00
Bret Douglas McFarland	76521	03-Jan-18	04-Jan-18	Travel - Subsistence	NA (Administrative)		\$60.12
Bret Douglas McFarland	76521	03-Jan-18	04-Jan-18	Travel - Transport	NA (Administrative)		\$97.86
Obra Servesta Kernodle IV	76661	05-Jan-18	05-Jan-18	Travel - Mileage	NA (Business Meeting)		\$4.36



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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	76661	05-Jan-18	05-Jan-18	Travel - Other	NA (Business Meeting)		\$25.00
Obra Servesta Kernodle IV	76661	05-Jan-18	05-Jan-18	Travel - Transport	NA (Business Meeting)		\$68.00
Richard G. Jewell	75942	08-Jan-18	10-Jan-18	Travel - Lodging	NA (Board Meeting)		\$241.68
Richard G. Jewell	75942	08-Jan-18	10-Jan-18	Travel - Mileage	NA (Board Meeting)		\$239.80
Richard G. Jewell	75942	08-Jan-18	10-Jan-18	Travel - Other	NA (Board Meeting)		\$31.07
Richard G. Jewell	75942	08-Jan-18	10-Jan-18	Travel - Subsistence	NA (Board Meeting)		\$95.22
Dante Santoni Jr	75928	09-Jan-18	10-Jan-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Dante Santoni Jr	75928	09-Jan-18	10-Jan-18	Travel - Mileage	NA (Board Meeting)		\$70.86
Dante Santoni Jr	75928	09-Jan-18	10-Jan-18	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	75928	09-Jan-18	10-Jan-18	Travel - Subsistence	NA (Board Meeting)		\$55.70
Sean Freddy Logan	75931	09-Jan-18	10-Jan-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Sean Freddy Logan	75931	09-Jan-18	10-Jan-18	Travel - Mileage	NA (Board Meeting)		\$210.38
Sean Freddy Logan	75931	09-Jan-18	10-Jan-18	Travel - Other	NA (Board Meeting)		\$46.24
Sean Freddy Logan	75931	09-Jan-18	10-Jan-18	Travel - Subsistence	NA (Board Meeting)		\$34.00
Obra Servesta Kernodle IV	76387	09-Jan-18	10-Jan-18	Travel - Lodging	NA (Board Meeting)		\$120.84
Obra Servesta Kernodle IV	76387	09-Jan-18	10-Jan-18	Travel - Mileage	NA (Board Meeting)		\$4.36
Obra Servesta Kernodle IV	76387	09-Jan-18	10-Jan-18	Travel - Other	NA (Board Meeting)		\$53.00
Obra Servesta Kernodle IV	76387	09-Jan-18	10-Jan-18	Travel - Subsistence	NA (Board Meeting)		\$54.70
Obra Servesta Kernodle IV	76387	09-Jan-18	10-Jan-18	Travel - Transport	NA (Board Meeting)		\$64.00
Colin Knoud MacNamara	76483	09-Jan-18	10-Jan-18	Travel - Lodging	NA (Administrative)		\$126.54
Colin Knoud MacNamara	76483	09-Jan-18	10-Jan-18	Travel - Other	NA (Administrative)		\$10.00
Colin Knoud MacNamara	76483	09-Jan-18	10-Jan-18	Travel - Subsistence	NA (Administrative)		\$17.58
Beth Ann Manifesto	76511	09-Jan-18	11-Jan-18	Travel - Lodging	Rivers	Yes	\$241.68
Beth Ann Manifesto	76511	09-Jan-18	11-Jan-18	Travel - Other	Rivers	Yes	\$20.00
Beth Ann Manifesto	76511	09-Jan-18	11-Jan-18	Travel - Subsistence	Rivers	Yes	\$69.48
Beth Ann Manifesto	76511	09-Jan-18	11-Jan-18	Travel - Transport	Rivers	Yes	\$11.18
Matthew Patrick Loughney	76691	10-Jan-18	10-Jan-18	Travel - Other	Mohegan Sun	Yes	\$15.00
Jeanne L Ort-Motto	76603	15-Jan-18	19-Jan-18	Travel - Other	Meadows		\$8.00
Jeanne L Ort-Motto	76603	15-Jan-18	19-Jan-18	Travel - Subsistence	Meadows		\$163.74
Marcia B Shaffer	76631	15-Jan-18	19-Jan-18	Travel - Lodging	Meadows	Yes	\$364.00
Marcia B Shaffer	76631	15-Jan-18	19-Jan-18	Travel - Subsistence	Meadows	Yes	\$125.82
Melanie H. Little	76641	15-Jan-18	18-Jan-18	Travel - Lodging	NA (Training)		\$273.00
Melanie H. Little	76641	15-Jan-18	18-Jan-18	Travel - Subsistence	NA (Training)		\$113.03
Bret Douglas McFarland	76411	16-Jan-18	19-Jan-18	Travel - Lodging	Sands	Yes	\$434.47
Bret Douglas McFarland	76411	16-Jan-18	19-Jan-18	Travel - Other	Sands	Yes	\$45.00
Bret Douglas McFarland	76411	16-Jan-18	19-Jan-18	Travel - Subsistence	Sands	Yes	\$175.10
Bret Douglas McFarland	76411	16-Jan-18	19-Jan-18	Travel - Transport	Sands	Yes	\$86.74

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William Sulon	76412	16-Jan-18	19-Jan-18	Travel - Lodging	Sands	Yes	\$493.86
William Sulon	76412	16-Jan-18	19-Jan-18	Travel - Mileage	Sands	Yes	\$12.00
William Sulon	76412	16-Jan-18	19-Jan-18	Travel - Other	Sands	Yes	\$125.00
William Sulon	76412	16-Jan-18	19-Jan-18	Travel - Subsistence	Sands	Yes	\$158.85
William Sulon	76412	16-Jan-18	19-Jan-18	Travel - Transport	Sands	Yes	\$215.27
Anthony Jay Pagliaro	76681	17-Jan-18	19-Jan-18	Travel - Lodging	Mt. Airy		\$189.52
Anthony Jay Pagliaro	76681	17-Jan-18	19-Jan-18	Travel - Subsistence	Mt. Airy		\$79.73
Obra Servesta Kernodle IV	76734	18-Jan-18	18-Jan-18	Travel - Mileage	NA (Business Meeting)		\$4.36
Obra Servesta Kernodle IV	76734	18-Jan-18	18-Jan-18	Travel - Other	NA (Business Meeting)		\$30.00
Obra Servesta Kernodle IV	76734	18-Jan-18	18-Jan-18	Travel - Transport	NA (Business Meeting)		\$64.00
Michael A Sando	76744	18-Jan-18	18-Jan-18	Travel - Mileage	Mt. Airy		\$48.51
Kathy M Manderino	76741	19-Jan-18	19-Jan-18	Travel - Mileage	SugarHouse		\$122.08
Kathy M Manderino	76741	19-Jan-18	19-Jan-18	Travel - Other	SugarHouse		\$9.06
Obra Servesta Kernodle IV	76735	22-Jan-18	22-Jan-18	Travel - Mileage	NA (Business Meeting)		\$4.36
Obra Servesta Kernodle IV	76735	22-Jan-18	22-Jan-18	Travel - Other	NA (Business Meeting)		\$25.00
Obra Servesta Kernodle IV	76735	22-Jan-18	22-Jan-18	Travel - Transport	NA (Business Meeting)		\$64.00
Percival I O'Shaughnessy	77131	23-Jan-18	27-Feb-18	Travel - Mileage	Valley Forge		\$163.51
Darci Linn Leezer	76651	25-Jan-18	26-Jan-18	Travel - Lodging	NA (Administrative)		\$120.84
Darci Linn Leezer	76651	25-Jan-18	26-Jan-18	Travel - Other	NA (Administrative)		\$10.00
Darci Linn Leezer	76651	25-Jan-18	26-Jan-18	Travel - Subsistence	NA (Administrative)		\$46.14
Christopher G Cardoni	76781	25-Jan-18	25-Jan-18	Travel - Other	Mohegan Sun	Yes	\$30.00
Albert Blaine Frank	76671	29-Jan-18	01-Feb-18	Travel - Lodging	Nemacolin	Yes	\$294.15
Albert Blaine Frank	76671	29-Jan-18	01-Feb-18	Travel - Mileage	Nemacolin	Yes	\$19.62
Albert Blaine Frank	76671	29-Jan-18	01-Feb-18	Travel - Other	Nemacolin	Yes	\$44.00
Albert Blaine Frank	76671	29-Jan-18	01-Feb-18	Travel - Subsistence	Nemacolin	Yes	\$209.72
Albert Blaine Frank	76671	29-Jan-18	01-Feb-18	Travel - Transport	Nemacolin	Yes	\$50.00
Thomas M Smith Jr	76672	29-Jan-18	01-Feb-18	Travel - Lodging	Sands	Yes	\$294.15
Thomas M Smith Jr	76672	29-Jan-18	01-Feb-18	Travel - Mileage	Sands	Yes	\$19.62
Thomas M Smith Jr	76672	29-Jan-18	01-Feb-18	Travel - Other	Sands	Yes	\$68.00
Thomas M Smith Jr	76672	29-Jan-18	01-Feb-18	Travel - Subsistence	Sands	Yes	\$175.21
Thomas M Smith Jr	76672	29-Jan-18	01-Feb-18	Travel - Transport	Sands	Yes	\$228.74
Richard D Sherman	76801	29-Jan-18	29-Jan-18	Travel - Other	NA (Speaking Engagement)		\$12.00
Michael R Rosenberry	76732	31-Jan-18	01-Feb-18	Travel - Lodging	NA (Administrative)		\$97.37
Michael R Rosenberry	76732	31-Jan-18	01-Feb-18	Travel - Subsistence	NA (Administrative)		\$32.64
Joseph A Bott	76733	31-Jan-18	01-Feb-18	Travel - Lodging	NA (Administrative)		\$97.37
Joseph A Bott	76733	31-Jan-18	01-Feb-18	Travel - Subsistence	NA (Administrative)		\$27.51
Matthew Patrick Loughney	76742	31-Jan-18	01-Feb-18	Travel - Lodging	Mohegan Sun	Yes	\$113.85

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Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Matthew Patrick Loughney	76742	31-Jan-18	01-Feb-18	Travel - Other	Mohegan Sun	Yes	\$3.00
Matthew Patrick Loughney	76742	31-Jan-18	01-Feb-18	Travel - Subsistence	Mohegan Sun	Yes	\$59.00
Christopher G Cardoni	76743	31-Jan-18	01-Feb-18	Travel - Lodging	Mohegan Sun	Yes	\$113.85
Christopher G Cardoni	76743	31-Jan-18	01-Feb-18	Travel - Other	Mohegan Sun	Yes	\$3.00
Christopher G Cardoni	76743	31-Jan-18	01-Feb-18	Travel - Subsistence	Mohegan Sun	Yes	\$59.00
Timothy J Pappas	76793	01-Feb-18	01-Feb-18	Travel - Mileage	Sands		\$75.76
Lisa Maria Boltz	76563	05-Feb-18	08-Feb-18	Travel - Lodging	NA (Training)		\$329.67
Lisa Maria Boltz	76563	05-Feb-18	08-Feb-18	Travel - Subsistence	NA (Training)		\$101.08
Elizabeth A Kotzmoyer	76572	05-Feb-18	08-Feb-18	Travel - Lodging	NA (Training)		\$329.67
Elizabeth A Kotzmoyer	76572	05-Feb-18	08-Feb-18	Travel - Subsistence	NA (Training)		\$127.45
Nicholas Guy Valvano	76581	05-Feb-18	07-Feb-18	Travel - Lodging	NA (Training)		\$219.78
Nicholas Guy Valvano	76581	05-Feb-18	07-Feb-18	Travel - Other	NA (Training)		\$6.00
Nicholas Guy Valvano	76581	05-Feb-18	07-Feb-18	Travel - Subsistence	NA (Training)		\$39.64
Albert Blaine Frank	76653	05-Feb-18	08-Feb-18	Travel - Lodging	NA (Training)		\$311.85
Albert Blaine Frank	76653	05-Feb-18	08-Feb-18	Travel - Other	NA (Training)		\$9.00
Albert Blaine Frank	76653	05-Feb-18	08-Feb-18	Travel - Subsistence	NA (Training)		\$171.72
Shannon J Kumpfmiller	76655	05-Feb-18	08-Feb-18	Travel - Lodging	NA (Training)		\$311.85
Shannon J Kumpfmiller	76655	05-Feb-18	08-Feb-18	Travel - Other	NA (Training)		\$8.00
Shannon J Kumpfmiller	76655	05-Feb-18	08-Feb-18	Travel - Subsistence	NA (Training)		\$124.27
Richard G. Jewell	76901	05-Feb-18	08-Feb-18	Travel - Lodging	NA (Board Meeting)		\$362.52
Richard G. Jewell	76901	05-Feb-18	08-Feb-18	Travel - Mileage	NA (Board Meeting)		\$239.80
Richard G. Jewell	76901	05-Feb-18	08-Feb-18	Travel - Other	NA (Board Meeting)		\$31.07
Richard G. Jewell	76901	05-Feb-18	08-Feb-18	Travel - Subsistence	NA (Board Meeting)		\$70.36
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
Douglas Paul Harbach	76712	08-Feb-18	09-Feb-18	Travel - Lodging	NA (Speaking Engagement)		\$89.00
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
William T Dobbins	76737	12-Feb-18	14-Feb-18	Travel - Lodging	Giesecke & Devrient	Yes	\$228.26
William T Dobbins	76737	12-Feb-18	14-Feb-18	Travel - Other	Giesecke & Devrient	Yes	\$6.00
William T Dobbins	76737	12-Feb-18	14-Feb-18	Travel - Subsistence	Giesecke & Devrient	Yes	\$97.56
Richard L McGarvey	76621	13-Feb-18	14-Feb-18	Travel - Lodging	NA (Speaking Engagement)		\$96.46

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Richard L McGarvey	76621	13-Feb-18	14-Feb-18	Travel - Subsistence	NA (Speaking Engagement)		\$26.99
Sean Freddy Logan	77122	14-Feb-18	14-Feb-18	Travel - Mileage	NA (Speaking Engagement)		\$13.08
Dante Santoni Jr	77124	14-Feb-18	14-Feb-18	Travel - Mileage	NA (Speaking Engagement)		\$50.14
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
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
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
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
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
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
Douglas Paul Harbach	76701	23-Feb-18	24-Feb-18	Travel - Lodging	NA (Speaking Engagement)		\$115.54
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
Mark Paluck	76891	26-Feb-18	01-Mar-18	Travel - Lodging	Giesecke & Devrient	Yes	\$342.39
Mark Paluck	76891	26-Feb-18	01-Mar-18	Travel - Other	Giesecke & Devrient	Yes	\$15.00
Mark Paluck	76891	26-Feb-18	01-Mar-18	Travel - Subsistence	Giesecke & Devrient	Yes	\$175.55
William T Dobbins	76892	26-Feb-18	01-Mar-18	Travel - Lodging	Giesecke & Devrient	Yes	\$342.39
William T Dobbins	76892	26-Feb-18	01-Mar-18	Travel - Other	Giesecke & Devrient	Yes	\$15.00
William T Dobbins	76892	26-Feb-18	01-Mar-18	Travel - Subsistence	Giesecke & Devrient	Yes	\$172.93
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
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 Engagement)		\$56.68
Elizabeth M Lanza	76721	01-Mar-18	02-Mar-18	Travel - Lodging	NA (Conference Attendance)		\$108.15
Elizabeth M Lanza	76721	01-Mar-18	02-Mar-18	Travel - Subsistence	NA (Conference Attendance)		\$29.98
Elizabeth Burch	76723	01-Mar-18	02-Mar-18	Travel - Lodging	NA (Conference Attendance)		\$108.15
Elizabeth Burch	76723	01-Mar-18	02-Mar-18	Travel - Subsistence	NA (Conference Attendance)		\$28.58

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William E Gavigan	77151	01-Mar-18	01-Mar-18	Travel - Other	NA (Administrative)		\$15.00
Percival I O'Shaughnessy	77403	02-Mar-18	12-Apr-18	Travel - Mileage	Valley Forge		\$168.97
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
Elizabeth Burch	76722	07-Mar-18	09-Mar-18	Travel - Lodging	NA (Conference Attendance)		\$252.00
Elizabeth Burch	76722	07-Mar-18	09-Mar-18	Travel - Subsistence	NA (Conference Attendance)		\$63.66
Elizabeth M Lanza	76724	07-Mar-18	09-Mar-18	Travel - Lodging	NA (Conference Attendance)		\$252.00
Elizabeth M Lanza	76724	07-Mar-18	09-Mar-18	Travel - Other	NA (Conference Attendance)		\$40.00
Elizabeth M Lanza	76724	07-Mar-18	09-Mar-18	Travel - Subsistence	NA (Conference Attendance)		\$61.67
Albert J. McConnell III	77171	07-Mar-18	08-Mar-18	Travel - Lodging	Sands		\$108.12
Douglas J Sipe	77061	12-Mar-18	15-Mar-18	Travel - Lodging	Rivers		\$403.86
Douglas J Sipe	77061	12-Mar-18	15-Mar-18	Travel - Other	Rivers		\$84.00
Douglas J Sipe	77061	12-Mar-18	15-Mar-18	Travel - Subsistence	Rivers		\$127.12
Douglas J Sipe	77061	12-Mar-18	15-Mar-18	Travel - Transport	Rivers		\$56.64
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
Mark Alan Miller	77083	13-Mar-18	14-Mar-18	Travel - Subsistence	Sands, Mt. Airy, Mohegan Sun		\$46.77
Patrick David Williams	77084	13-Mar-18	14-Mar-18	Travel - Lodging	Sands, Mt. Airy, Mohegan Sun		\$98.58
Patrick David Williams	77084	13-Mar-18	14-Mar-18	Travel - Subsistence	Sands, Mt. Airy, Mohegan Sun		\$40.08
Lydia Monti Andrews	76799	19-Mar-18	22-Mar-18	Travel - Lodging	SugarHouse		\$478.65
Lydia Monti Andrews	76799	19-Mar-18	22-Mar-18	Travel - Other	SugarHouse		\$143.00
Lydia Monti Andrews	76799	19-Mar-18	22-Mar-18	Travel - Subsistence	SugarHouse		\$199.13
Lydia Monti Andrews	76799	19-Mar-18	22-Mar-18	Travel - Transport	SugarHouse		\$14.32
Kelsey M. Bugaile	76800	19-Mar-18	22-Mar-18	Travel - Lodging	SugarHouse		\$478.65

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Kelsey M. Bugaile	76800	19-Mar-18	22-Mar-18	Travel - Other	SugarHouse		\$9.00
Kelsey M. Bugaile	76800	19-Mar-18	22-Mar-18	Travel - Subsistence	SugarHouse		\$191.75
Kelsey M. Bugaile	76800	19-Mar-18	22-Mar-18	Travel - Transport	SugarHouse		\$42.55
Richard G. Jewell	77085	20-Mar-18	22-Mar-18	Travel - Lodging	NA (Board Meeting)		\$241.68
Richard G. Jewell	77085	20-Mar-18	22-Mar-18	Travel - Mileage	NA (Board Meeting)		\$239.80
Richard G. Jewell	77085	20-Mar-18	22-Mar-18	Travel - Other	NA (Board Meeting)		\$31.07
Richard G. Jewell	77085	20-Mar-18	22-Mar-18	Travel - Subsistence	NA (Board Meeting)		\$13.32
Lydia Monti Andrews	76997	26-Mar-18	29-Mar-18	Travel - Lodging	SugarHouse		\$471.99
Lydia Monti Andrews	76997	26-Mar-18	29-Mar-18	Travel - Other	SugarHouse		\$115.00
Lydia Monti Andrews	76997	26-Mar-18	29-Mar-18	Travel - Subsistence	SugarHouse		\$184.06
Lydia Monti Andrews	76997	26-Mar-18	29-Mar-18	Travel - Transport	SugarHouse		\$12.74
Kelsey M. Bugaile	76998	26-Mar-18	29-Mar-18	Travel - Lodging	SugarHouse		\$475.32
Kelsey M. Bugaile	76998	26-Mar-18	29-Mar-18	Travel - Other	SugarHouse		\$9.00
Kelsey M. Bugaile	76998	26-Mar-18	29-Mar-18	Travel - Subsistence	SugarHouse		\$174.00
Kelsey M. Bugaile	76998	26-Mar-18	29-Mar-18	Travel - Transport	SugarHouse		\$83.52
Douglas J Sipe	77113	26-Mar-18	29-Mar-18	Travel - Lodging	Rivers		\$259.08
Douglas J Sipe	77113	26-Mar-18	29-Mar-18	Travel - Other	Rivers		\$84.00
Douglas J Sipe	77113	26-Mar-18	29-Mar-18	Travel - Subsistence	Rivers		\$110.88
Douglas J Sipe	77113	26-Mar-18	29-Mar-18	Travel - Transport	Rivers		\$49.66
Obra Servesta Kernodle IV	77271	26-Mar-18	26-Mar-18	Travel - Mileage	NA (Business Meeting)		\$4.36
Obra Servesta Kernodle IV	77271	26-Mar-18	26-Mar-18	Travel - Other	NA (Business Meeting)		\$89.00
Walter Dennis Sokolowski	77291	26-Mar-18	28-Mar-18	Travel - Mileage	NA (Administrative)		\$243.62
Jesse E. Schell	77301	26-Mar-18	26-Mar-18	Travel - Mileage	NA (New Employee Orientation)		\$124.26
Jesse E. Schell	77301	26-Mar-18	26-Mar-18	Travel - Other	NA (New Employee Orientation)		\$36.99
Michael R Rosenberry	77181	27-Mar-18	28-Mar-18	Travel - Lodging	NA (Administrative)		\$111.28
Michael R Rosenberry	77181	27-Mar-18	28-Mar-18	Travel - Subsistence	NA (Administrative)		\$48.59
Dante Santoni Jr	77424	27-Mar-18	27-Mar-18	Travel - Mileage	NA (Business Meetings)		\$70.86
Dante Santoni Jr	77424	27-Mar-18	27-Mar-18	Travel - Other	NA (Business Meetings)		\$15.00
Richard L McGarvey	77201	28-Mar-18	29-Mar-18	Travel - Lodging	NA (Speaking Engagements)		\$77.85
Richard L McGarvey	77201	28-Mar-18	29-Mar-18	Travel - Subsistence	NA (Speaking Engagements)		\$6.03
Justin S Swogger	77281	30-Mar-18	30-Mar-18	Travel - Other	Nemacolin		\$9.40
Justin S Swogger	77281	30-Mar-18	30-Mar-18	Travel - Transport	Nemacolin		\$36.66
Richard G. Jewell	76607	02-Apr-18	04-Apr-18	Travel - Lodging	NA (Board Meeting)		\$241.68
Richard G. Jewell	76607	02-Apr-18	04-Apr-18	Travel - Mileage	NA (Board Meeting)		\$239.80
Richard G. Jewell	76607	02-Apr-18	04-Apr-18	Travel - Other	NA (Board Meeting)		\$31.07
Richard G. Jewell	76607	02-Apr-18	04-Apr-18	Travel - Subsistence	NA (Board Meeting)		\$64.94
Dante Santoni Jr	76614	03-Apr-18	04-Apr-18	Travel - Lodging	NA (Board Meeting)		\$120.84

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Dante Santoni Jr	76614	03-Apr-18	04-Apr-18	Travel - Mileage	NA (Board Meeting)		\$70.86
Dante Santoni Jr	76614	03-Apr-18	04-Apr-18	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	76614	03-Apr-18	04-Apr-18	Travel - Subsistence	NA (Board Meeting)		\$66.18
James J Armstrong	77052	03-Apr-18	04-Apr-18	Travel - Lodging	NA (Board Meeting)		\$116.60
James J Armstrong	77052	03-Apr-18	04-Apr-18	Travel - Other	NA (Board Meeting)		\$30.00
James J Armstrong	77052	03-Apr-18	04-Apr-18	Travel - Subsistence	NA (Board Meeting)		\$12.46
Obra Servesta Kernodle IV	77371	03-Apr-18	03-Apr-18	Travel - Mileage	NA (Executive Session)		\$4.36
Obra Servesta Kernodle IV	77371	03-Apr-18	03-Apr-18	Travel - Other	NA (Executive Session)		\$25.00
Obra Servesta Kernodle IV	77371	03-Apr-18	03-Apr-18	Travel - Transport	NA (Executive Session)		\$64.00
Linda S Lloyd	76612	04-Apr-18	05-Apr-18	Travel - Lodging	Sands		\$96.00
Linda S Lloyd	76612	04-Apr-18	05-Apr-18	Travel - Other	Sands		\$4.00
Linda S Lloyd	76612	04-Apr-18	05-Apr-18	Travel - Subsistence	Sands		\$27.37
Douglas Paul Harbach	76761	04-Apr-18	05-Apr-18	Travel - Lodging	Sands		\$96.00
Douglas Paul Harbach	76761	04-Apr-18	05-Apr-18	Travel - Subsistence	Sands		\$35.37
Richard L McGarvey	76762	04-Apr-18	05-Apr-18	Travel - Lodging	Sands		\$96.00
Richard L McGarvey	76762	04-Apr-18	05-Apr-18	Travel - Subsistence	Sands		\$26.27
Pamela L Lewis	77253	04-Apr-18	05-Apr-18	Travel - Lodging	Sands		\$96.00
Pamela L Lewis	77253	04-Apr-18	05-Apr-18	Travel - Subsistence	Sands		\$32.55
Obra Servesta Kernodle IV	77372	04-Apr-18	04-Apr-18	Travel - Mileage	NA (Board Meeting)		\$4.36
Obra Servesta Kernodle IV	77372	04-Apr-18	04-Apr-18	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	77372	04-Apr-18	04-Apr-18	Travel - Transport	NA (Board Meeting)		\$64.00
Kathy M Manderino	77321	05-Apr-18	05-Apr-18	Travel - Mileage	Sands		\$105.19
Dante Santoni Jr	77562	05-Apr-18	05-Apr-18	Travel - Mileage	Sands		\$47.96
Jennadi A Ferriola	77142	08-Apr-18	12-Apr-18	Travel - Lodging	Harrah's, Happ Controls	Yes	\$597.39
Jennadi A Ferriola	77142	08-Apr-18	12-Apr-18	Travel - Mileage	Harrah's, Happ Controls	Yes	\$29.44
Jennadi A Ferriola	77142	08-Apr-18	12-Apr-18	Travel - Other	Harrah's, Happ Controls	Yes	\$143.67
Jennadi A Ferriola	77142	08-Apr-18	12-Apr-18	Travel - Subsistence	Harrah's, Happ Controls	Yes	\$240.43
Jennadi A Ferriola	77142	08-Apr-18	12-Apr-18	Travel - Transport	Harrah's, Happ Controls	Yes	\$259.10
William E Gavigan	77143	08-Apr-18	12-Apr-18	Travel - Lodging	Harrah's, Happ Controls	Yes	\$597.39
William E Gavigan	77143	08-Apr-18	12-Apr-18	Travel - Mileage	Harrah's, Happ Controls	Yes	\$27.26
William E Gavigan	77143	08-Apr-18	12-Apr-18	Travel - Other	Harrah's, Happ Controls	Yes	\$120.00
William E Gavigan	77143	08-Apr-18	12-Apr-18	Travel - Subsistence	Harrah's, Happ Controls	Yes	\$262.26
William T Dobbins	77341	09-Apr-18	09-Apr-18	Travel - Other	Sonic Services	Yes	\$6.00
Matthew Joseph Pierantoni	77771	09-Apr-18	09-Apr-18	Travel - Mileage	NA (New Employee Orientation)		\$128.63
Matthew Joseph Pierantoni	77771	09-Apr-18	09-Apr-18	Travel - Other	NA (New Employee Orientation)		\$30.00
Douglas Paul Harbach	77172	11-Apr-18	12-Apr-18	Travel - Lodging	NA (Speaking Engagements)		\$106.00
James A Mansueti	77211	11-Apr-18	12-Apr-18	Travel - Lodging	NA (Administrative)		\$110.24

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James A Mansueti	77211	11-Apr-18	12-Apr-18	Travel - Other	NA (Administrative)		\$65.90
James A Mansueti	77211	11-Apr-18	12-Apr-18	Travel - Subsistence	NA (Administrative)		\$57.11
James A Mansueti	77211	11-Apr-18	12-Apr-18	Travel - Transport	NA (Administrative)		\$52.40
William T Dobbins	77342	11-Apr-18	11-Apr-18	Travel - Other	Parx	Yes	\$30.00
Elizabeth Burch	77351	11-Apr-18	11-Apr-18	Travel - Other	NA (Business Meetings)		\$20.00
Obra Servesta Kernodle IV	77373	11-Apr-18	11-Apr-18	Travel - Mileage	NA (Business Meetings)		\$4.36
Obra Servesta Kernodle IV	77373	11-Apr-18	11-Apr-18	Travel - Other	NA (Business Meetings)		\$30.00
Obra Servesta Kernodle IV	77373	11-Apr-18	11-Apr-18	Travel - Transport	NA (Business Meetings)		\$64.00
Matthew Patrick Loughney	77391	11-Apr-18	11-Apr-18	Travel - Other	Mohegan Sun	Yes	\$15.00
Beth Ann Manifesto	77425	12-Apr-18	12-Apr-18	Travel - Other	NA (Continuing Legal Education)		\$17.00
Obra Servesta Kernodle IV	77442	12-Apr-18	12-Apr-18	Travel - Mileage	NA (Speaking Engagement)		\$40.34
Dante Santoni Jr	77574	12-Apr-18	12-Apr-18	Travel - Mileage	NA (Speaking Engagements)		\$117.18
Dante Santoni Jr	77574	12-Apr-18	12-Apr-18	Travel - Other	NA (Speaking Engagements)		\$13.17
Douglas Paul Harbach	77091	16-Apr-18	17-Apr-18	Travel - Lodging	NA (Speaking Engagement)		\$138.03
Sean Freddy Logan	77561	16-Apr-18	16-Apr-18	Travel - Mileage	NA (Speaking Engagement)		\$20.72
Sean Freddy Logan	77561	16-Apr-18	16-Apr-18	Travel - Other	NA (Speaking Engagement)		\$2.60
Percival I O'Shaughnessy	77661	17-Apr-18	09-May-18	Travel - Mileage	Valley Forge		\$123.21
Richard G. Jewell	77221	18-Apr-18	19-Apr-18	Travel - Lodging	NA (Speaking Engagement)		\$85.00
Richard G. Jewell	77221	18-Apr-18	19-Apr-18	Travel - Mileage	NA (Speaking Engagement)		\$309.56
Richard G. Jewell	77221	18-Apr-18	19-Apr-18	Travel - Subsistence	NA (Speaking Engagement)		\$27.41
Claire Betty Yantis	77361	18-Apr-18	19-Apr-18	Travel - Lodging	Rivers		\$128.00
Claire Betty Yantis	77361	18-Apr-18	19-Apr-18	Travel - Subsistence	Rivers		\$46.57
Kevin F O'Toole	77362	18-Apr-18	19-Apr-18	Travel - Lodging	Rivers		\$128.00
Kevin F O'Toole	77362	18-Apr-18	19-Apr-18	Travel - Other	Rivers		\$27.00
Kevin F O'Toole	77362	18-Apr-18	19-Apr-18	Travel - Subsistence	Rivers		\$45.23
Chad Westcott Zimmermann	77426	19-Apr-18	19-Apr-18	Travel - Transport	NA (Continuing Legal Education)		\$45.38
Christopher E Celia	77492	19-Apr-18	19-Apr-18	Travel - Mileage	NA (Administrative)		\$35.98
Katlyn L Tortorice	77495	19-Apr-18	21-Apr-18	Travel - Mileage	NA (Administrative)		\$74.52
Katlyn L Tortorice	77495	19-Apr-18	21-Apr-18	Travel - Other	NA (Administrative)		\$34.93
Dante Santoni Jr	77563	19-Apr-18	19-Apr-18	Travel - Mileage	NA (Speaking Engagement)		\$8.72
James A Mansueti	77431	20-Apr-18	20-Apr-18	Travel - Other	Nemacolin		\$9.40
James A Mansueti	77431	20-Apr-18	20-Apr-18	Travel - Transport	Nemacolin		\$26.75
Obra Servesta Kernodle IV	77441	20-Apr-18	20-Apr-18	Travel - Mileage	NA (Business Meeting)		\$4.36
Obra Servesta Kernodle IV	77441	20-Apr-18	20-Apr-18	Travel - Other	NA (Business Meeting)		\$30.00
Obra Servesta Kernodle IV	77441	20-Apr-18	20-Apr-18	Travel - Transport	NA (Business Meeting)		\$68.00
Dante Santoni Jr	77564	20-Apr-18	20-Apr-18	Travel - Mileage	NA (Business Meetings)		\$70.86
Dante Santoni Jr	77564	20-Apr-18	20-Apr-18	Travel - Other	NA (Business Meetings)		\$30.00



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Douglas Paul Harbach	77191	23-Apr-18	24-Apr-18	Travel - Lodging	NA (Speaking Engagement)		\$115.54
Douglas Paul Harbach	77191	23-Apr-18	24-Apr-18	Travel - Subsistence	NA (Speaking Engagement)		\$17.25
Richard L McGarvey	77331	23-Apr-18	24-Apr-18	Travel - Lodging	NA (Speaking Engagement)		\$97.65
Richard L McGarvey	77331	23-Apr-18	24-Apr-18	Travel - Subsistence	NA (Speaking Engagement)		\$27.47
Douglas J Sipe	77381	23-Apr-18	26-Apr-18	Travel - Lodging	Rivers		\$403.86
Douglas J Sipe	77381	23-Apr-18	26-Apr-18	Travel - Other	Rivers		\$84.00
Douglas J Sipe	77381	23-Apr-18	26-Apr-18	Travel - Subsistence	Rivers		\$111.52
Douglas J Sipe	77381	23-Apr-18	26-Apr-18	Travel - Transport	Rivers		\$62.06
Merritt Catherine Reitzel	77402	23-Apr-18	25-Apr-18	Travel - Lodging	Meadows, Rivers, Nemaocolin		\$232.37
Merritt Catherine Reitzel	77402	23-Apr-18	25-Apr-18	Travel - Mileage	Meadows, Rivers, Nemaocolin		\$258.34
Merritt Catherine Reitzel	77402	23-Apr-18	25-Apr-18	Travel - Other	Meadows, Rivers, Nemaocolin		\$44.59
Merritt Catherine Reitzel	77402	23-Apr-18	25-Apr-18	Travel - Subsistence	Meadows, Rivers, Nemaocolin		\$12.72
William E Gavigan	77202	25-Apr-18	26-Apr-18	Travel - Lodging	NA (Training)		\$120.84
William E Gavigan	77202	25-Apr-18	26-Apr-18	Travel - Other	NA (Training)		\$24.00
William E Gavigan	77202	25-Apr-18	26-Apr-18	Travel - Subsistence	NA (Training)		\$28.49
Jennadi A Ferriola	77203	25-Apr-18	26-Apr-18	Travel - Lodging	NA (Training)		\$126.54
Jennadi A Ferriola	77203	25-Apr-18	26-Apr-18	Travel - Other	NA (Training)		\$10.00
Jennadi A Ferriola	77203	25-Apr-18	26-Apr-18	Travel - Subsistence	NA (Training)		\$48.94
Joseph F Morace	77204	25-Apr-18	26-Apr-18	Travel - Subsistence	NA (Training)		\$34.90
Rudolph Braxton	77205	25-Apr-18	26-Apr-18	Travel - Lodging	NA (Training)		\$120.84
Rudolph Braxton	77205	25-Apr-18	26-Apr-18	Travel - Other	NA (Training)		\$10.00
Rudolph Braxton	77205	25-Apr-18	26-Apr-18	Travel - Subsistence	NA (Training)		\$40.32
Sheila D Burgess-Walls	77206	25-Apr-18	26-Apr-18	Travel - Lodging	NA (Training)		\$120.84
Sheila D Burgess-Walls	77206	25-Apr-18	26-Apr-18	Travel - Subsistence	NA (Training)		\$44.10
Katherine H Thomas	77231	25-Apr-18	26-Apr-18	Travel - Subsistence	NA (Training)		\$60.08
Darci Linn Leezer	77232	25-Apr-18	27-Apr-18	Travel - Lodging	NA (Training)		\$241.08
Darci Linn Leezer	77232	25-Apr-18	27-Apr-18	Travel - Mileage	NA (Training)		\$10.90
Darci Linn Leezer	77232	25-Apr-18	27-Apr-18	Travel - Other	NA (Training)		\$51.92
Darci Linn Leezer	77232	25-Apr-18	27-Apr-18	Travel - Subsistence	NA (Training)		\$65.00
Darci Linn Leezer	77232	25-Apr-18	27-Apr-18	Travel - Transport	NA (Training)		\$63.06
Shannon J Kumpfmiller	77233	25-Apr-18	26-Apr-18	Travel - Lodging	NA (Training)		\$126.54
Shannon J Kumpfmiller	77233	25-Apr-18	26-Apr-18	Travel - Other	NA (Training)		\$10.00
Shannon J Kumpfmiller	77233	25-Apr-18	26-Apr-18	Travel - Subsistence	NA (Training)		\$41.88
Dwight Clay	77234	25-Apr-18	27-Apr-18	Travel - Lodging	NA (Training)		\$241.68
Dwight Clay	77234	25-Apr-18	27-Apr-18	Travel - Subsistence	NA (Training)		\$52.59
Dwight Clay	77234	25-Apr-18	27-Apr-18	Travel - Subsistence	NA (Training)		\$8.47
Kala M DeJuliis	77235	25-Apr-18	27-Apr-18	Travel - Lodging	NA (Training)		\$241.68

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Kala M DeJuliis	77235	25-Apr-18	27-Apr-18	Travel - Mileage	NA (Training)		\$42.52
Kala M DeJuliis	77235	25-Apr-18	27-Apr-18	Travel - Subsistence	NA (Training)		\$58.12
William R. Bonner	77237	25-Apr-18	27-Apr-18	Travel - Lodging	NA (Training)		\$241.68
William R. Bonner	77237	25-Apr-18	27-Apr-18	Travel - Mileage	NA (Training)		\$76.32
William R. Bonner	77237	25-Apr-18	27-Apr-18	Travel - Other	NA (Training)		\$75.80
William R. Bonner	77237	25-Apr-18	27-Apr-18	Travel - Subsistence	NA (Training)		\$64.24
Daria M Manning	77238	25-Apr-18	26-Apr-18	Travel - Subsistence	NA (Administrative)		\$37.39
Donna A Kibbie	77239	25-Apr-18	26-Apr-18	Travel - Other	NA (Training)		\$3.00
Donna A Kibbie	77239	25-Apr-18	26-Apr-18	Travel - Subsistence	NA (Training)		\$53.87
Katlyn L Tortorice	77240	25-Apr-18	29-Apr-18	Travel - Lodging	NA (Training)		\$241.68
Katlyn L Tortorice	77240	25-Apr-18	29-Apr-18	Travel - Mileage	NA (Training)		\$74.52
Katlyn L Tortorice	77240	25-Apr-18	29-Apr-18	Travel - Other	NA (Training)		\$51.92
Katlyn L Tortorice	77240	25-Apr-18	29-Apr-18	Travel - Subsistence	NA (Training)		\$45.60
Albert Blaine Frank	77241	25-Apr-18	27-Apr-18	Travel - Lodging	NA (Training)		\$241.68
Albert Blaine Frank	77241	25-Apr-18	27-Apr-18	Travel - Other	NA (Training)		\$6.00
Albert Blaine Frank	77241	25-Apr-18	27-Apr-18	Travel - Subsistence	NA (Training)		\$96.39
Donna R Sykes	77242	25-Apr-18	26-Apr-18	Travel - Lodging	NA (Training)		\$120.84
Donna R Sykes	77242	25-Apr-18	26-Apr-18	Travel - Subsistence	NA (Training)		\$20.16
David R. Bryga	77243	25-Apr-18	27-Apr-18	Travel - Lodging	NA (Training)		\$241.68
David R. Bryga	77243	25-Apr-18	27-Apr-18	Travel - Other	NA (Training)		\$6.00
David R. Bryga	77243	25-Apr-18	27-Apr-18	Travel - Subsistence	NA (Training)		\$69.30
Thomas M Smith Jr	77244	25-Apr-18	27-Apr-18	Travel - Lodging	NA (Training)		\$241.68
Thomas M Smith Jr	77244	25-Apr-18	27-Apr-18	Travel - Mileage	NA (Training)		\$77.04
Thomas M Smith Jr	77244	25-Apr-18	27-Apr-18	Travel - Other	NA (Training)		\$75.75
Thomas M Smith Jr	77244	25-Apr-18	27-Apr-18	Travel - Subsistence	NA (Training)		\$70.79
Linda A. Schramm	77245	25-Apr-18	27-Apr-18	Travel - Other	NA (Training)		\$5.00
Linda A. Schramm	77245	25-Apr-18	27-Apr-18	Travel - Other	NA (Training)		\$15.00
Linda A. Schramm	77245	25-Apr-18	27-Apr-18	Travel - Subsistence	NA (Training)		\$74.25
Linda A. Schramm	77245	25-Apr-18	27-Apr-18	Travel - Transport	NA (Training)		\$36.01
Sarah Marley	77246	25-Apr-18	26-Apr-18	Travel - Subsistence	NA (Training)		\$36.62
Marcia B Shaffer	77248	25-Apr-18	26-Apr-18	Travel - Subsistence	NA (Training)		\$31.76
Deborah E Davis	77251	25-Apr-18	26-Apr-18	Travel - Other	NA (Training)		\$3.00
Deborah E Davis	77251	25-Apr-18	26-Apr-18	Travel - Subsistence	NA (Training)		\$33.62
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
Maximilian F Flessner	77283	25-Apr-18	26-Apr-18	Travel - Lodging	NA (Speaking Engagement)		\$92.00

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Maximilian F Flessner	77283	25-Apr-18	26-Apr-18	Travel - Subsistence	NA (Speaking Engagement)		\$31.40
Richard D Sherman	77311	25-Apr-18	26-Apr-18	Travel - Lodging	NA (Speaking Engagement)		\$92.00
Richard D Sherman	77311	25-Apr-18	26-Apr-18	Travel - Subsistence	NA (Speaking Engagement)		\$42.25
Obra Servesta Kernodle IV	77443	25-Apr-18	25-Apr-18	Travel - Mileage	NA (Administrative)		\$4.36
Obra Servesta Kernodle IV	77443	25-Apr-18	25-Apr-18	Travel - Other	NA (Administrative)		\$25.00
Obra Servesta Kernodle IV	77443	25-Apr-18	25-Apr-18	Travel - Transport	NA (Administrative)		\$68.00
Ramon A Welkom	77471	26-Apr-18	26-Apr-18	Travel - Other	NA (Training)		\$30.00
Mark D Hemak	77481	26-Apr-18	26-Apr-18	Travel - Other	NA (Training)		\$30.00
Reginald Charles Wilkins	77521	26-Apr-18	26-Apr-18	Travel - Other	NA (Training)		\$30.00
Richard G. Jewell	76608	30-Apr-18	02-May-18	Travel - Lodging	NA (Board Meeting)		\$241.68
Richard G. Jewell	76608	30-Apr-18	02-May-18	Travel - Mileage	NA (Board Meeting)		\$239.80
Richard G. Jewell	76608	30-Apr-18	02-May-18	Travel - Other	NA (Board Meeting)		\$51.07
Richard G. Jewell	76608	30-Apr-18	02-May-18	Travel - Subsistence	NA (Board Meeting)		\$104.86
Joseph P Grado	77511	30-Apr-18	30-Apr-18	Travel - Mileage	NA (New Employee Orientation)		\$208.20
Joseph P Grado	77511	30-Apr-18	30-Apr-18	Travel - Other	NA (New Employee Orientation)		\$66.00
Dante Santoni Jr	76613	01-May-18	02-May-18	Travel - Lodging	NA (Board Meeting)		\$110.24
Dante Santoni Jr	76613	01-May-18	02-May-18	Travel - Mileage	NA (Board Meeting)		\$70.86
Dante Santoni Jr	76613	01-May-18	02-May-18	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	76613	01-May-18	02-May-18	Travel - Subsistence	NA (Board Meeting)		\$68.30
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
Obra Servesta Kernodle IV	77572	02-May-18	02-May-18	Travel - Mileage	NA (Board Meeting)		\$4.36
Obra Servesta Kernodle IV	77572	02-May-18	02-May-18	Travel - Other	NA (Board Meeting)		\$30.00
Obra Servesta Kernodle IV	77572	02-May-18	02-May-18	Travel - Transport	NA (Board Meeting)		\$32.00
Dante Santoni Jr	77565	03-May-18	03-May-18	Travel - Mileage	NA (Business Meetings)		\$70.86
Dante Santoni Jr	77565	03-May-18	03-May-18	Travel - Other	NA (Business Meetings)		\$15.00
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
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
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

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Mark Paluck	77432	06-May-18	12-May-18	Travel - Transport	Boyd Gaming Coporation	Yes	\$50.00
Jennadi A Ferriola	77433	06-May-18	12-May-18	Travel - Lodging	Boyd Gaming Coporation	Yes	\$919.02
Jennadi A Ferriola	77433	06-May-18	12-May-18	Travel - Mileage	Boyd Gaming Coporation	Yes	\$29.44
Jennadi A Ferriola	77433	06-May-18	12-May-18	Travel - Other	Boyd Gaming Coporation	Yes	\$72.77
Jennadi A Ferriola	77433	06-May-18	12-May-18	Travel - Subsistence	Boyd Gaming Coporation	Yes	\$345.76
Jennadi A Ferriola	77433	06-May-18	12-May-18	Travel - Transport	Boyd Gaming Coporation	Yes	\$74.36
Kathleen J. Colfer	77434	06-May-18	12-May-18	Travel - Lodging	Boyd Gaming Coporation	Yes	\$1,029.36
Kathleen J. Colfer	77434	06-May-18	12-May-18	Travel - Other	Boyd Gaming Coporation	Yes	\$24.00
Kathleen J. Colfer	77434	06-May-18	12-May-18	Travel - Subsistence	Boyd Gaming Coporation	Yes	\$307.23
Kathleen J. Colfer	77434	06-May-18	12-May-18	Travel - Transport	Boyd Gaming Coporation	Yes	\$381.30
Donna R Sykes	77435	06-May-18	12-May-18	Travel - Lodging	Boyd Gaming Coporation	Yes	\$919.02
Donna R Sykes	77435	06-May-18	12-May-18	Travel - Other	Boyd Gaming Coporation	Yes	\$18.00
Donna R Sykes	77435	06-May-18	12-May-18	Travel - Subsistence	Boyd Gaming Coporation	Yes	\$220.67
Donna R Sykes	77435	06-May-18	12-May-18	Travel - Transport	Boyd Gaming Coporation	Yes	\$50.00
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
Dante Santoni Jr	77742	08-May-18	08-May-18	Travel - Mileage	NA (Speaking Engagement)		\$58.86
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
Katlyn L Tortorice	77322	10-May-18	11-May-18	Travel - Lodging	Presque Isle	Yes	\$130.24
Katlyn L Tortorice	77322	10-May-18	11-May-18	Travel - Mileage	Presque Isle	Yes	\$19.62
Katlyn L Tortorice	77322	10-May-18	11-May-18	Travel - Other	Presque Isle	Yes	\$11.26
Katlyn L Tortorice	77322	10-May-18	11-May-18	Travel - Subsistence	Presque Isle	Yes	\$34.33
Katlyn L Tortorice	77322	10-May-18	11-May-18	Travel - Transport	Presque Isle	Yes	\$50.13
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
William T Dobbins	77452	14-May-18	15-May-18	Travel - Lodging	Sonic Services	Yes	\$126.54
William T Dobbins	77452	14-May-18	15-May-18	Travel - Other	Sonic Services	Yes	\$16.00
William T Dobbins	77452	14-May-18	15-May-18	Travel - Subsistence	Sonic Services	Yes	\$66.25
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

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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
Obra Servesta Kernodle IV	77622	15-May-18	15-May-18	Travel - Mileage	Harrah's		\$13.08
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
Paul R Resch	77641	16-May-18	16-May-18	Travel - Transport	SugarHouse		\$58.00
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
Douglas Paul Harbach	77651	22-May-18	23-May-18	Travel - Lodging	NA (Speaking Engagements)		\$109.18
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
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
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
Donna R Sykes	77721	30-May-18	30-May-18	Travel - Other	NA (Administrative)		\$10.00
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
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
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

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Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Beth Ann Manifesto	77655	06-Jun-18	08-Jun-18	Travel - Subsistence	SugarHouse, Rivers	Yes	\$112.65
Shannon J Kumpfmiller	77681	06-Jun-18	07-Jun-18	Travel - Subsistence	Presque Isle		\$43.80
Shannon J Kumpfmiller	77681	06-Jun-18	07-Jun-18	Travel - Lodging	Presque Isle		\$100.70
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
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
Joseph P Grado	77801	08-Jun-18	08-Jun-18	Travel - Transport	NA (Administrative)		\$11.36
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
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
Sean J. Fleming	77782	13-Jun-18	13-Jun-18	Travel - Transport	NA (Administrative)		\$7.00
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