

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2019 - June 30, 2020

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Thomas Mark Mustio	79044	03-May-19	08-May-19	Travel - Lodging	NA (Business Meeting)		\$180.00
Thomas Mark Mustio	79044	03-May-19	08-May-19	Travel - Mileage	NA (Business Meeting)		\$388.60
Thomas Mark Mustio	79044	03-May-19	08-May-19	Travel - Other	NA (Business Meeting)		\$73.08
Dante Santoni Jr	79045	06-May-19	07-May-19	Travel - Lodging	Stadium		\$180.00
Dante Santoni Jr	79045	06-May-19	07-May-19	Travel - Mileage	Stadium		\$87.00
Dante Santoni Jr	79045	06-May-19	07-May-19	Travel - Other	Stadium		\$18.38
Dante Santoni Jr	79045	06-May-19	07-May-19	Travel - Subsistence	Stadium		\$96.67
Sean Freddy Logan	79111	06-May-19	07-May-19	Travel - Lodging	Stadium		\$180.00
Sean Freddy Logan	79111	06-May-19	07-May-19	Travel - Mileage	Stadium		\$39.44
Sean Freddy Logan	79111	06-May-19	07-May-19	Travel - Other	Stadium		\$52.00
Sean Freddy Logan	79111	06-May-19	07-May-19	Travel - Subsistence	Stadium		\$117.23
Thomas Mark Mustio	79296	13-May-19	20-May-19	Travel - Mileage	NA (Board Meeting/Business Meeting)		\$388.60
Thomas Mark Mustio	79296	13-May-19	20-May-19	Travel - Other	NA (Board Meeting/Business Meeting)		\$113.20
William E Gavigan	79102	19-May-19	25-May-19	Travel - Other	Catena Operations/Sport Information Services	Yes	\$12.00
William E Gavigan	79102	19-May-19	25-May-19	Travel - Other	Sports Information Services Limited	Yes	\$48.00
Thomas Mark Mustio	79325	24-May-19	28-May-19	Travel - Mileage	NA (Administrative)		\$250.56
Thomas Mark Mustio	79325	24-May-19	28-May-19	Travel - Other	NA (Administrative)		\$46.30
Trevor Adam Hassenbein	79144	28-May-19	31-May-19	Travel - Lodging	Rivers Philadelphia		\$624.87
Trevor Adam Hassenbein	79144	28-May-19	31-May-19	Travel - Other	Rivers Philadelphia		\$105.00
Trevor Adam Hassenbein	79144	28-May-19	31-May-19	Travel - Subsistence	Rivers Philadelphia		\$84.39
Dante Santoni Jr	79323	29-May-19	29-May-19	Travel - Mileage	Wind Creek		\$75.40
Dante Santoni Jr	79323	29-May-19	29-May-19	Travel - Other	Wind Creek		\$30.00
Thomas Mark Mustio	79326	29-May-19	29-May-19	Travel - Mileage	Wind Creek		\$251.14
Thomas Mark Mustio	79326	29-May-19	29-May-19	Travel - Other	Wind Creek		\$71.70
Sean Freddy Logan	79491	29-May-19	29-May-19	Travel - Mileage	Wind Creek		\$223.88
Sean Freddy Logan	79491	29-May-19	29-May-19	Travel - Other	Wind Creek		\$47.48
Sean Freddy Logan	79491	29-May-19	29-May-19	Travel - Subsistence	Wind Creek		\$8.00
Kevin F O'Toole	79005	03-Jun-19	06-Jun-19	Travel - Lodging	NA (Conference Attendance)		\$912.36
Kevin F O'Toole	79005	03-Jun-19	06-Jun-19	Travel - Other	NA (Conference Attendance)		\$158.00
Kevin F O'Toole	79005	03-Jun-19	06-Jun-19	Travel - Subsistence	NA (Conference Attendance)		\$95.00
Kevin F O'Toole	79005	03-Jun-19	06-Jun-19	Travel - Transport	NA (Conference Attendance)		\$141.91
Rudolph Braxton	79140	03-Jun-19	07-Jun-19	Travel - Other	CAMS/Daniel Fine Art Services	Yes	\$24.14
Percival I O'Shaughnessy	79552	03-Jun-19	27-Jun-19	Travel - Mileage	Valley Forge		\$303.92
Sean J. Fleming	79083	08-Jun-19	15-Jun-19	Travel - Lodging	NetEnt Americas LLC	Yes	\$2,827.54
Sean J. Fleming	79083	08-Jun-19	15-Jun-19	Travel - Other	NetEnt Americas LLC	Yes	\$24.00
Sean J. Fleming	79083	08-Jun-19	15-Jun-19	Travel - Subsistence	NetEnt Americas LLC	Yes	\$707.53
Sean J. Fleming	79083	08-Jun-19	15-Jun-19	Travel - Transport	NetEnt Americas LLC	Yes	\$101.57
Kathleen J. Colfer	79131	08-Jun-19	15-Jun-19	Travel - Lodging	NetEnt Americas LLC	Yes	\$2,849.60

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Kathleen J. Colfer	79131	08-Jun-19	15-Jun-19	Travel - Other	NetEnt Americas LLC	Yes	\$112.30
Kathleen J. Colfer	79131	08-Jun-19	15-Jun-19	Travel - Subsistence	NetEnt Americas LLC	Yes	\$364.41
Kathleen J. Colfer	79131	08-Jun-19	15-Jun-19	Travel - Transport	NetEnt Americas LLC	Yes	\$64.17
Andrew Dennis	79412	10-Jun-19	12-Jun-19	Travel - Mileage	NA (Training)		\$60.32
Dante Santoni Jr	78662	11-Jun-19	12-Jun-19	Travel - Lodging	NA (Board Meeting)		\$122.96
Dante Santoni Jr	78662	11-Jun-19	12-Jun-19	Travel - Mileage	NA (Board Meeting)		\$75.40
Dante Santoni Jr	78662	11-Jun-19	12-Jun-19	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	78662	11-Jun-19	12-Jun-19	Travel - Subsistence	NA (Board Meeting)		\$14.32
Sean Freddy Logan	78663	11-Jun-19	12-Jun-19	Travel - Lodging	NA (Board Meeting)		\$122.96
Sean Freddy Logan	78663	11-Jun-19	12-Jun-19	Travel - Mileage	NA (Board Meeting)		\$223.88
Sean Freddy Logan	78663	11-Jun-19	12-Jun-19	Travel - Other	NA (Board Meeting)		\$48.60
Sean Freddy Logan	78663	11-Jun-19	12-Jun-19	Travel - Subsistence	NA (Board Meeting)		\$21.92
Thomas Mark Mustio	79327	11-Jun-19	13-Jun-19	Travel - Mileage	NA (Board Meeting)		\$250.56
Thomas Mark Mustio	79327	11-Jun-19	13-Jun-19	Travel - Other	NA (Board Meeting)		\$83.60
Obra Servesta Kernodle IV	79391	11-Jun-19	11-Jun-19	Travel - Mileage	NA (Executive Session)		\$134.56
Obra Servesta Kernodle IV	79391	11-Jun-19	11-Jun-19	Travel - Other	NA (Executive Session)		\$47.00
James A Mansueti	79411	11-Jun-19	19-Jun-19	Travel - Mileage	NA (Training)		\$90.48
Kevin F O'Toole	79138	12-Jun-19	13-Jun-19	Travel - Lodging	NA (Conference Attendance)		\$117.49
Kevin F O'Toole	79138	12-Jun-19	13-Jun-19	Travel - Subsistence	NA (Conference Attendance)		\$23.99
David S. Tepper	79273	12-Jun-19	13-Jun-19	Travel - Lodging	NA (Conference Attendance)		\$86.81
David S. Tepper	79273	12-Jun-19	13-Jun-19	Travel - Subsistence	NA (Conference Attendance)		\$58.18
Obra Servesta Kernodle IV	79481	12-Jun-19	12-Jun-19	Travel - Mileage	NA (Board Meeting)		\$4.64
Obra Servesta Kernodle IV	79481	12-Jun-19	12-Jun-19	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	79481	12-Jun-19	12-Jun-19	Travel - Transport	NA (Board Meeting)		\$68.00
Dante Santoni Jr	79492	13-Jun-19	13-Jun-19	Travel - Mileage	NA (Speaking Engagement)		\$22.04
Thomas Mark Mustio	79501	15-Jun-19	19-Jun-19	Travel - Mileage	NA (Business Meeting)		\$250.56
Thomas Mark Mustio	79501	15-Jun-19	19-Jun-19	Travel - Other	NA (Business Meeting)		\$52.70
William Sulon	79277	17-Jun-19	20-Jun-19	Travel - Lodging	NA (Conference Attendance)		\$346.32
William Sulon	79277	17-Jun-19	20-Jun-19	Travel - Other	NA (Conference Attendance)		\$9.00
William Sulon	79277	17-Jun-19	20-Jun-19	Travel - Subsistence	NA (Conference Attendance)		\$124.07
David R. Bryga	79279	17-Jun-19	19-Jun-19	Travel - Lodging	Accel Entertainment	Yes	\$176.00
David R. Bryga	79279	17-Jun-19	19-Jun-19	Travel - Mileage	Accel Entertainment	Yes	\$20.88
David R. Bryga	79279	17-Jun-19	19-Jun-19	Travel - Other	Accel Entertainment	Yes	\$29.00
David R. Bryga	79279	17-Jun-19	19-Jun-19	Travel - Subsistence	Accel Entertainment	Yes	\$103.23
David R. Bryga	79279	17-Jun-19	19-Jun-19	Travel - Transport	Accel Entertainment	Yes	\$122.63
Ashley J Gabrielle	79355	17-Jun-19	19-Jun-19	Travel - Lodging	Presque Isle		\$252.11
Ashley J Gabrielle	79355	17-Jun-19	19-Jun-19	Travel - Subsistence	Presque Isle		\$90.46
Mary Elizabeth Jorge	79356	17-Jun-19	19-Jun-19	Travel - Lodging	Rivers Pittsburgh, Presque Isle		\$252.11

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Mary Elizabeth Jorge	79356	17-Jun-19	19-Jun-19	Travel - Subsistence	Rivers Pittsburgh, Presque Isle		\$21.73
Andrew Dennis	79413	17-Jun-19	18-Jun-19	Travel - Mileage	Meadows		\$60.32
Sean J. Fleming	79474	17-Jun-19	17-Jun-19	Travel - Other	NA (Administrative)		\$9.00
Kevin F O'Toole	79278	18-Jun-19	19-Jun-19	Travel - Lodging	Presque Isle		\$102.82
Kevin F O'Toole	79278	18-Jun-19	19-Jun-19	Travel - Subsistence	Presque Isle		\$30.67
Trevor Adam Hassenbein	79381	18-Jun-19	19-Jun-19	Travel - Lodging	Presque Isle		\$102.82
Trevor Adam Hassenbein	79381	18-Jun-19	19-Jun-19	Travel - Subsistence	Presque Isle		\$24.49
Deborah E Davis	79431	18-Jun-19	18-Jun-19	Travel - Other	NA (Administrative)		\$10.00
James A Mansueti	79471	20-Jun-19	20-Jun-19	Travel - Transport	Presque Isle		\$19.00
Rudolph Braxton	79535	20-Jun-19	20-Jun-19	Travel - Other	NA (Administrative)		\$10.00
Shannon J Kumpfmiller	79108	23-Jun-19	25-Jun-19	Travel - Lodging	Compass Gaming	Yes	\$257.11
Shannon J Kumpfmiller	79108	23-Jun-19	25-Jun-19	Travel - Other	Compass Gaming	Yes	\$64.00
Shannon J Kumpfmiller	79108	23-Jun-19	25-Jun-19	Travel - Subsistence	Compass Gaming	Yes	\$120.85
Shannon J Kumpfmiller	79108	23-Jun-19	25-Jun-19	Travel - Transport	Compass Gaming	Yes	\$130.16
Amanda M McCay	79109	23-Jun-19	25-Jun-19	Travel - Lodging	Compass Gaming	Yes	\$274.23
Amanda M McCay	79109	23-Jun-19	25-Jun-19	Travel - Mileage	Compass Gaming	Yes	\$20.88
Amanda M McCay	79109	23-Jun-19	25-Jun-19	Travel - Other	Compass Gaming	Yes	\$19.00
Amanda M McCay	79109	23-Jun-19	25-Jun-19	Travel - Subsistence	Compass Gaming	Yes	\$101.96
Andrew Dennis	79324	24-Jun-19	25-Jun-19	Travel - Other	Nemacolin		\$13.00
Andrew Dennis	79324	24-Jun-19	25-Jun-19	Travel - Subsistence	Nemacolin		\$22.26
Andrew Dennis	79324	24-Jun-19	25-Jun-19	Travel - Transport	Nemacolin		\$21.58
William Sulon	79352	24-Jun-19	27-Jun-19	Travel - Lodging	Parx		\$320.33
William Sulon	79352	24-Jun-19	27-Jun-19	Travel - Subsistence	Parx		\$89.99
William Sulon	79352	24-Jun-19	27-Jun-19	Travel - Other	Parx		\$9.00
Kevin C Kile	79357	24-Jun-19	27-Jun-19	Travel - Lodging	Rivers Pittsburgh		\$375.00
Kevin C Kile	79357	24-Jun-19	27-Jun-19	Travel - Other	Rivers Pittsburgh		\$81.00
Kevin C Kile	79357	24-Jun-19	27-Jun-19	Travel - Subsistence	Rivers Pittsburgh		\$107.72
Samantha J. Laird	79359	24-Jun-19	27-Jun-19	Travel - Lodging	Parx		\$216.30
Samantha J. Laird	79359	24-Jun-19	27-Jun-19	Travel - Subsistence	Parx		\$50.37
Brynn Thompson-Williams	79366	24-Jun-19	26-Jun-19	Travel - Lodging	Parx		\$206.00
Brynn Thompson-Williams	79366	24-Jun-19	26-Jun-19	Travel - Subsistence	Parx		\$45.13
Paul R Resch	79367	24-Jun-19	27-Jun-19	Travel - Lodging	Parx		\$314.15
Paul R Resch	79367	24-Jun-19	27-Jun-19	Travel - Subsistence	Parx		\$38.73
Patrick David Williams	79368	24-Jun-19	26-Jun-19	Travel - Lodging	Parx		\$206.00
Patrick David Williams	79368	24-Jun-19	26-Jun-19	Travel - Subsistence	Parx		\$38.94
Felissa Nichoel Larocque	79370	24-Jun-19	27-Jun-19	Travel - Lodging	Rivers Pittsburgh		\$375.00
Felissa Nichoel Larocque	79370	24-Jun-19	27-Jun-19	Travel - Other	Rivers Pittsburgh		\$81.00
Felissa Nichoel Larocque	79370	24-Jun-19	27-Jun-19	Travel - Subsistence	Rivers Pittsburgh		\$75.59

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Darren W Yaple	79401	24-Jun-19	26-Jun-19	Travel - Other	Nemacolin		\$7.90
Darren W Yaple	79401	24-Jun-19	26-Jun-19	Travel - Subsistence	Nemacolin		\$30.31
Darren W Yaple	79401	24-Jun-19	26-Jun-19	Travel - Transport	Nemacolin		\$38.55
Thomas M Lanzidelle	79441	24-Jun-19	24-Jun-19	Travel - Other	NA (Administrative)		\$10.00
Douglas Paul Harbach	79172	25-Jun-19	26-Jun-19	Travel - Lodging	NA (Speaking Engagement)		\$104.34
Joseph P Grado	79183	26-Jun-19	29-Jun-19	Travel - Lodging	Spin Games	Yes	\$230.00
Joseph P Grado	79183	26-Jun-19	29-Jun-19	Travel - Mileage	Spin Games	Yes	\$27.84
Joseph P Grado	79183	26-Jun-19	29-Jun-19	Travel - Other	Spin Games	Yes	\$36.00
Joseph P Grado	79183	26-Jun-19	29-Jun-19	Travel - Subsistence	Spin Games	Yes	\$189.13
Joseph P Grado	79183	26-Jun-19	29-Jun-19	Travel - Transport	Spin Games	Yes	\$60.00
Daniel P Cali	79184	26-Jun-19	29-Jun-19	Travel - Lodging	Spin Games	Yes	\$230.00
Daniel P Cali	79184	26-Jun-19	29-Jun-19	Travel - Mileage	Spin Games	Yes	\$18.56
Daniel P Cali	79184	26-Jun-19	29-Jun-19	Travel - Subsistence	Spin Games	Yes	\$154.11
Daniel P Cali	79184	26-Jun-19	29-Jun-19	Travel - Transport	Spin Games	Yes	\$294.28
Daniel P Cali	79184	26-Jun-19	29-Jun-19	Travel - Other	Spin Games	Yes	\$70.00
Thomas Mark Mustio	79493	27-Jun-19	08-Jul-19	Travel - Mileage	NA (Business Meeting)		\$250.56
Thomas Mark Mustio	79493	27-Jun-19	08-Jul-19	Travel - Other	NA (Business Meeting)		\$59.10
Donna R Sykes	79472	28-Jun-19	28-Jun-19	Travel - Other	NA (Administrative)		\$15.00
Aaron S Zylo	79532	28-Jun-19	28-Jun-19	Travel - Mileage	Rutters		\$52.20
Shannon J Kumpfmiller	79292	30-Jun-19	03-Jul-19	Travel - Lodging	Presque Isle/Richard Goettle	Yes	\$475.31
Shannon J Kumpfmiller	79292	30-Jun-19	03-Jul-19	Travel - Subsistence	Presque Isle/Richard Goettle	Yes	\$106.18
Shannon J Kumpfmiller	79292	30-Jun-19	03-Jul-19	Travel - Transport	Presque Isle/Richard Goettle	Yes	\$97.51
Amanda M McCay	79294	30-Jun-19	03-Jul-19	Travel - Lodging	Presque Isle/Richard Goettle	Yes	\$474.70
Amanda M McCay	79294	30-Jun-19	03-Jul-19	Travel - Mileage	Presque Isle/Richard Goettle	Yes	\$46.40
Amanda M McCay	79294	30-Jun-19	03-Jul-19	Travel - Other	Presque Isle/Richard Goettle	Yes	\$9.00
Amanda M McCay	79294	30-Jun-19	03-Jul-19	Travel - Subsistence	Presque Isle/Richard Goettle	Yes	\$102.21
Sean J. Fleming	79475	01-Jul-19	01-Jul-19	Travel - Other	NetEnt Americas LLC	Yes	\$1.00
Sean J. Fleming	79475	01-Jul-19	01-Jul-19	Travel - Transport	NetEnt Americas LLC	Yes	\$11.00
James A Mansueti	79546	01-Jul-19	02-Jul-19	Travel - Mileage	Rivers Pittsburgh		\$60.32
Percival I O'Shaughnessy	79681	02-Jul-19	31-Jul-19	Travel - Mileage	Valley Forge		\$92.22
Andrew Dennis	79484	03-Jul-19	03-Jul-19	Travel - Mileage	Meadows		\$30.16
Dwight Clay	79358	08-Jul-19	13-Jul-19	Travel - Lodging	Angel Playing Cards	Yes	\$405.00
Dwight Clay	79358	08-Jul-19	13-Jul-19	Travel - Mileage	Angel Playing Cards	Yes	\$20.88
Dwight Clay	79358	08-Jul-19	13-Jul-19	Travel - Other	Angel Playing Cards	Yes	\$52.00
Dwight Clay	79358	08-Jul-19	13-Jul-19	Travel - Subsistence	Angel Playing Cards	Yes	\$204.76
Dwight Clay	79358	08-Jul-19	13-Jul-19	Travel - Transport	Angel Playing Cards	Yes	\$60.00
Charles Gustav Kelley	79369	08-Jul-19	12-Jul-19	Travel - Lodging	Angel Playing Cards	Yes	\$466.99
Charles Gustav Kelley	79369	08-Jul-19	12-Jul-19	Travel - Mileage	Angel Playing Cards	Yes	\$20.88

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Charles Gustav Kelley	79369	08-Jul-19	12-Jul-19	Travel - Other	Angel Playing Cards	Yes	\$92.00
Charles Gustav Kelley	79369	08-Jul-19	12-Jul-19	Travel - Subsistence	Angel Playing Cards	Yes	\$233.44
Charles Gustav Kelley	79369	08-Jul-19	12-Jul-19	Travel - Transport	Angel Playing Cards	Yes	\$320.36
Donna R Sykes	79541	08-Jul-19	11-Jul-19	Travel - Lodging	NA (Administrative)		\$400.08
Donna R Sykes	79541	08-Jul-19	11-Jul-19	Travel - Other	NA (Administrative)		\$10.00
Donna R Sykes	79541	08-Jul-19	11-Jul-19	Travel - Subsistence	NA (Administrative)		\$71.26
Andrew Dennis	79611	08-Jul-19	12-Jul-19	Travel - Mileage	Meadows		\$90.48
James J Armstrong	78927	09-Jul-19	10-Jul-19	Travel - Lodging	Stadium	Yes	\$119.78
James J Armstrong	78927	09-Jul-19	10-Jul-19	Travel - Other	Stadium	Yes	\$30.00
James J Armstrong	78927	09-Jul-19	10-Jul-19	Travel - Subsistence	Stadium	Yes	\$37.32
Dante Santoni Jr	79282	09-Jul-19	10-Jul-19	Travel - Lodging	NA (Board Meeting)		\$122.96
Dante Santoni Jr	79282	09-Jul-19	10-Jul-19	Travel - Mileage	NA (Board Meeting)		\$75.40
Dante Santoni Jr	79282	09-Jul-19	10-Jul-19	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	79282	09-Jul-19	10-Jul-19	Travel - Subsistence	NA (Board Meeting)		\$15.75
Sean Freddy Logan	79283	09-Jul-19	10-Jul-19	Travel - Lodging	NA (Board Meeting)		\$122.96
Sean Freddy Logan	79283	09-Jul-19	10-Jul-19	Travel - Mileage	NA (Board Meeting)		\$223.88
Sean Freddy Logan	79283	09-Jul-19	10-Jul-19	Travel - Other	NA (Board Meeting)		\$48.60
Sean Freddy Logan	79283	09-Jul-19	10-Jul-19	Travel - Subsistence	NA (Board Meeting)		\$43.43
Beth Ann Manifesto	79344	09-Jul-19	11-Jul-19	Travel - Lodging	Rivers Pittsburgh	Yes	\$245.92
Beth Ann Manifesto	79344	09-Jul-19	11-Jul-19	Travel - Other	Rivers Pittsburgh	Yes	\$26.00
Beth Ann Manifesto	79344	09-Jul-19	11-Jul-19	Travel - Subsistence	Rivers Pittsburgh	Yes	\$122.83
Thomas Mark Mustio	79494	09-Jul-19	11-Jul-19	Travel - Mileage	NA (Board Meeting)		\$250.56
Thomas Mark Mustio	79494	09-Jul-19	11-Jul-19	Travel - Other	NA (Board Meeting)		\$94.60
Mark Paluck	79502	09-Jul-19	09-Jul-19	Travel - Transport	Harrah's	Yes	\$121.00
James A Mansueti	79557	09-Jul-19	11-Jul-19	Travel - Mileage	Rivers Pittsburgh		\$60.32
Edglar Metaj	79581	09-Jul-19	09-Jul-19	Travel - Mileage	Valley Forge		\$40.60
Jennadi A Ferriola	79582	09-Jul-19	09-Jul-19	Travel - Transport	Harrah's	Yes	\$127.56
Obra Servesta Kernodle IV	79485	10-Jul-19	10-Jul-19	Travel - Mileage	NA (Executive Session)		\$4.64
Obra Servesta Kernodle IV	79485	10-Jul-19	10-Jul-19	Travel - Other	NA (Executive Session)		\$25.00
Obra Servesta Kernodle IV	79485	10-Jul-19	10-Jul-19	Travel - Transport	NA (Executive Session)		\$68.00
Nicholas Guy Valvano	79421	11-Jul-19	11-Jul-19	Travel - Lodging	H. Betti Industries, Inc.	Yes	\$123.85
Matthew Patrick Loughney	79422	11-Jul-19	11-Jul-19	Travel - Lodging	TSG Interactive Services US	Yes	\$123.85
Joseph Ottinger III	79556	11-Jul-19	12-Jul-19	Travel - Mileage	Harrah's		\$44.08
Patricia Ann Gustavson	79511	15-Jul-19	19-Jul-19	Travel - Lodging	Parx/Rivers Philadelphia		\$599.36
Patricia Ann Gustavson	79511	15-Jul-19	19-Jul-19	Travel - Subsistence	Parx/Rivers Philadelphia		\$110.16
Trevor Adam Hassenbein	79512	15-Jul-19	19-Jul-19	Travel - Lodging	Parx/Rivers Philadelphia		\$602.22
Trevor Adam Hassenbein	79512	15-Jul-19	19-Jul-19	Travel - Other	Parx/Rivers Philadelphia		\$56.00
Trevor Adam Hassenbein	79512	15-Jul-19	19-Jul-19	Travel - Subsistence	Parx/Rivers Philadelphia		\$131.86

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Patrick David Williams	79522	15-Jul-19	17-Jul-19	Travel - Lodging	Parx		\$250.00
Patrick David Williams	79522	15-Jul-19	17-Jul-19	Travel - Subsistence	Parx		\$43.87
Christopher Anthony Kalbarczyk	79523	15-Jul-19	18-Jul-19	Travel - Mileage	Penn National		\$176.90
Christopher Anthony Kalbarczyk	79523	15-Jul-19	18-Jul-19	Travel - Other	Penn National/Parx		\$12.40
Christopher Anthony Kalbarczyk	79523	15-Jul-19	18-Jul-19	Travel - Subsistence	Penn National/Parx		\$164.94
Jeanne L Ort-Motto	79531	15-Jul-19	18-Jul-19	Travel - Other	Parx		\$6.00
Jeanne L Ort-Motto	79531	15-Jul-19	18-Jul-19	Travel - Subsistence	Parx		\$138.42
Debra K Pfaff	79551	15-Jul-19	17-Jul-19	Travel - Other	Parx		\$5.00
Debra K Pfaff	79551	15-Jul-19	17-Jul-19	Travel - Subsistence	Parx		\$42.30
Kevin C Kile	79555	15-Jul-19	16-Jul-19	Travel - Lodging	Parx		\$101.97
Kevin C Kile	79555	15-Jul-19	16-Jul-19	Travel - Subsistence	Parx		\$61.63
Samantha J. Laird	79571	15-Jul-19	17-Jul-19	Travel - Lodging	Marquee by Penn	Yes	\$272.00
Samantha J. Laird	79571	15-Jul-19	17-Jul-19	Travel - Subsistence	Marquee by Penn	Yes	\$48.00
William Sulon	79572	15-Jul-19	17-Jul-19	Travel - Lodging	Marquee by Penn	Yes	\$272.80
William Sulon	79572	15-Jul-19	17-Jul-19	Travel - Subsistence	Marquee by Penn	Yes	\$98.11
William Sulon	79572	15-Jul-19	17-Jul-19	Travel - Other	Marquee by Penn	Yes	\$5.00
Andrew Dennis	79632	15-Jul-19	16-Jul-19	Travel - Mileage	Meadows		\$60.32
Elizabeth Burch	79132	16-Jul-19	21-Jul-19	Travel - Lodging	NA (Conference Attendance)		\$1,093.85
Elizabeth Burch	79132	16-Jul-19	21-Jul-19	Travel - Mileage	NA (Conference Attendance)		\$25.52
Elizabeth Burch	79132	16-Jul-19	21-Jul-19	Travel - Subsistence	NA (Conference Attendance)		\$172.97
Elizabeth Burch	79132	16-Jul-19	21-Jul-19	Travel - Transport	NA (Conference Attendance)		\$105.60
Elizabeth M Lanza	79133	16-Jul-19	21-Jul-19	Travel - Lodging	NA (Conference Attendance)		\$1,093.85
Elizabeth M Lanza	79133	16-Jul-19	21-Jul-19	Travel - Other	NA (Conference Attendance)		\$120.00
Elizabeth M Lanza	79133	16-Jul-19	21-Jul-19	Travel - Subsistence	NA (Conference Attendance)		\$165.33
Elizabeth M Lanza	79133	16-Jul-19	21-Jul-19	Travel - Transport	NA (Conference Attendance)		\$63.00
Kevin C Kile	79550	17-Jul-19	19-Jul-19	Travel - Lodging	Parx		\$345.38
Kevin C Kile	79550	17-Jul-19	19-Jul-19	Travel - Subsistence	Parx		\$60.71
James A Mansueti	79631	17-Jul-19	18-Jul-19	Travel - Mileage	Rivers Pittsburgh		\$60.32
Katlyn L Tortorice	79544	18-Jul-19	19-Jul-19	Travel - Lodging	NA (Administrative)		\$114.48
Katlyn L Tortorice	79544	18-Jul-19	19-Jul-19	Travel - Other	NA (Administrative)		\$3.00
Katlyn L Tortorice	79544	18-Jul-19	19-Jul-19	Travel - Subsistence	NA (Administrative)		\$47.88
Kala M DeJuliis	79545	18-Jul-19	19-Jul-19	Travel - Lodging	NA (Administrative)		\$114.48
Kala M DeJuliis	79545	18-Jul-19	19-Jul-19	Travel - Other	NA (Administrative)		\$13.00
Kala M DeJuliis	79545	18-Jul-19	19-Jul-19	Travel - Subsistence	NA (Administrative)		\$59.71
Donna R Sykes	79604	18-Jul-19	19-Jul-19	Travel - Lodging	NA (Administrative)		\$114.48
Donna R Sykes	79604	18-Jul-19	19-Jul-19	Travel - Other	NA (Administrative)		\$3.00
Donna R Sykes	79604	18-Jul-19	19-Jul-19	Travel - Subsistence	NA (Administrative)		\$38.68
Edglar Metaj	79583	19-Jul-19	19-Jul-19	Travel - Mileage	Valley Forge		\$37.70

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Edglar Metaj	79583	19-Jul-19	19-Jul-19	Travel - Other	Valley Forge		\$8.50
Andrew Dennis	79624	19-Jul-19	19-Jul-19	Travel - Other	Nemacolin		\$10.43
Andrew Dennis	79624	19-Jul-19	19-Jul-19	Travel - Transport	Nemacolin		\$21.12
Spencer Michael Otto	79561	22-Jul-19	25-Jul-19	Travel - Lodging	Valley Forge		\$397.50
Spencer Michael Otto	79561	22-Jul-19	25-Jul-19	Travel - Subsistence	Valley Forge		\$100.05
Kevin C Kile	79562	22-Jul-19	25-Jul-19	Travel - Lodging	Valley Forge		\$390.00
Kevin C Kile	79562	22-Jul-19	25-Jul-19	Travel - Subsistence	Valley Forge		\$165.18
William Sulon	79607	22-Jul-19	24-Jul-19	Travel - Lodging	Valley Forge	Yes	\$970.32
William Sulon	79607	22-Jul-19	24-Jul-19	Travel - Subsistence	Valley Forge	Yes	\$93.95
William Sulon	79607	22-Jul-19	24-Jul-19	Travel - Transport	Valley Forge	Yes	\$2.00
William Sulon	79607	22-Jul-19	24-Jul-19	Travel - Other	Valley Forge	Yes	\$67.10
Samantha J. Laird	79608	22-Jul-19	24-Jul-19	Travel - Lodging	Valley Forge	Yes	\$1,072.96
Samantha J. Laird	79608	22-Jul-19	24-Jul-19	Travel - Subsistence	Valley Forge	Yes	\$71.99
Kevin F O'Toole	79622	22-Jul-19	24-Jul-19	Travel - Lodging	Presque Isle		\$205.64
Kevin F O'Toole	79622	22-Jul-19	24-Jul-19	Travel - Subsistence	Presque Isle		\$63.27
Joseph Ottinger III	79691	22-Jul-19	26-Jul-19	Travel - Mileage	Valley Forge		\$102.08
Andrew Dennis	79702	22-Jul-19	31-Jul-19	Travel - Mileage	Meadows		\$150.80
Edglar Metaj	79473	23-Jul-19	24-Jul-19	Travel - Mileage	Valley Forge		\$81.20
Rudolph Braxton	79482	23-Jul-19	24-Jul-19	Travel - Lodging	Bally Gaming/Sportradar	Yes	\$300.71
Rudolph Braxton	79482	23-Jul-19	24-Jul-19	Travel - Other	Bally Gaming/Sportradar	Yes	\$3.00
Rudolph Braxton	79482	23-Jul-19	24-Jul-19	Travel - Subsistence	Bally Gaming/Sportradar	Yes	\$81.28
Rudolph Braxton	79482	23-Jul-19	24-Jul-19	Travel - Transport	Bally Gaming/Sportradar	Yes	\$92.00
Jennadi A Ferriola	79483	23-Jul-19	24-Jul-19	Travel - Lodging	Bally Gaming/Sportradar	Yes	\$300.71
Jennadi A Ferriola	79483	23-Jul-19	24-Jul-19	Travel - Subsistence	Bally Gaming/Sportradar	Yes	\$86.20
Jennadi A Ferriola	79483	23-Jul-19	24-Jul-19	Travel - Transport	Bally Gaming/Sportradar	Yes	\$139.88
Colin Knoud MacNamara	79548	23-Jul-19	26-Jul-19	Travel - Lodging	Presque Isle		\$308.46
Trevor Adam Hassenbein	79549	23-Jul-19	26-Jul-19	Travel - Lodging	Presque Isle		\$308.46
Trevor Adam Hassenbein	79549	23-Jul-19	26-Jul-19	Travel - Subsistence	Presque Isle		\$51.79
Patricia Ann Gustavson	79564	23-Jul-19	26-Jul-19	Travel - Lodging	Parx		\$308.46
Patricia Ann Gustavson	79564	23-Jul-19	26-Jul-19	Travel - Subsistence	Parx		\$98.92
Michael W. Keefer	79606	23-Jul-19	24-Jul-19	Travel - Subsistence	Valley Forge		\$27.11
Douglas J Sipe	79609	23-Jul-19	26-Jul-19	Travel - Lodging	Presque Isle		\$308.46
Douglas J Sipe	79609	23-Jul-19	26-Jul-19	Travel - Other	Presque Isle		\$9.00
Douglas J Sipe	79609	23-Jul-19	26-Jul-19	Travel - Subsistence	Presque Isle		\$63.50
Douglas J Sipe	79609	23-Jul-19	26-Jul-19	Travel - Transport	Presque Isle		\$29.39
Douglas Paul Harbach	79543	25-Jul-19	26-Jul-19	Travel - Lodging	NA (Speaking Engagement)		\$91.00
Douglas Paul Harbach	79543	25-Jul-19	26-Jul-19	Travel - Subsistence	NA (Speaking Engagement)		\$19.08
James A Mansueti	79701	25-Jul-19	02-Aug-19	Travel - Mileage	Rivers Pittsburgh		\$90.48

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Thomas Mark Mustio	79732	28-Jul-19	30-Jul-19	Travel - Mileage	NA (Administrative)		\$250.56
Thomas Mark Mustio	79732	28-Jul-19	30-Jul-19	Travel - Other	NA (Administrative)		\$36.10
Douglas J Sipe	79603	29-Jul-19	01-Aug-19	Travel - Lodging	Mohegan Sun		\$289.38
Douglas J Sipe	79603	29-Jul-19	01-Aug-19	Travel - Other	Mohegan Sun		\$9.00
Douglas J Sipe	79603	29-Jul-19	01-Aug-19	Travel - Subsistence	Mohegan Sun		\$105.42
Douglas J Sipe	79603	29-Jul-19	01-Aug-19	Travel - Transport	Mohegan Sun		\$35.86
Nicholas Guy Valvano	79262	30-Jul-19	02-Aug-19	Travel - Lodging	H. Betti Industries, Inc.	Yes	\$515.16
Nicholas Guy Valvano	79262	30-Jul-19	02-Aug-19	Travel - Mileage	H. Betti Industries, Inc.	Yes	\$11.60
Nicholas Guy Valvano	79262	30-Jul-19	02-Aug-19	Travel - Other	H. Betti Industries, Inc.	Yes	\$65.00
Nicholas Guy Valvano	79262	30-Jul-19	02-Aug-19	Travel - Subsistence	H. Betti Industries, Inc.	Yes	\$141.26
Nicholas Guy Valvano	79262	30-Jul-19	02-Aug-19	Travel - Transport	H. Betti Industries, Inc.	Yes	\$238.76
Christopher G Cardoni	79354	30-Jul-19	02-Aug-19	Travel - Lodging	H. Betti Industries, Inc.	Yes	\$515.16
Christopher G Cardoni	79354	30-Jul-19	02-Aug-19	Travel - Mileage	H. Betti Industries, Inc.	Yes	\$11.60
Christopher G Cardoni	79354	30-Jul-19	02-Aug-19	Travel - Other	H. Betti Industries, Inc.	Yes	\$65.00
Christopher G Cardoni	79354	30-Jul-19	02-Aug-19	Travel - Subsistence	H. Betti Industries, Inc.	Yes	\$142.25
Christopher G Cardoni	79354	30-Jul-19	02-Aug-19	Travel - Transport	H. Betti Industries, Inc.	Yes	\$60.00
Joseph Henry Coxon II	79610	30-Jul-19	01-Aug-19	Travel - Lodging	AGS/Edwards & Hill	Yes	\$323.63
Joseph Henry Coxon II	79610	30-Jul-19	01-Aug-19	Travel - Other	AGS/Edwards & Hill	Yes	\$31.50
Joseph Henry Coxon II	79610	30-Jul-19	01-Aug-19	Travel - Subsistence	AGS/Edwards & Hill	Yes	\$100.69
Thomas M Smith Jr	79621	30-Jul-19	01-Aug-19	Travel - Lodging	AGS/Edwards & Hill	Yes	\$323.63
Thomas M Smith Jr	79621	30-Jul-19	01-Aug-19	Travel - Other	AGS/Edwards & Hill	Yes	\$6.00
Thomas M Smith Jr	79621	30-Jul-19	01-Aug-19	Travel - Subsistence	AGS/Edwards & Hill	Yes	\$125.11
Thomas M Smith Jr	79621	30-Jul-19	01-Aug-19	Travel - Transport	AGS/Edwards & Hill	Yes	\$7.44
William E Gavigan	79671	30-Jul-19	30-Jul-19	Travel - Transport	Sports Information Services Limited	Yes	\$13.00
Kathryn Anne Shoup	79248	31-Jul-19	02-Aug-19	Travel - Lodging	NA (Administrative)		\$247.00
Kathryn Anne Shoup	79248	31-Jul-19	02-Aug-19	Travel - Subsistence	NA (Administrative)		\$76.16
Michele Lee Ceo	79653	01-Aug-19	01-Aug-19	Travel - Other	NA (Administrative)		\$26.00
Thomas Mark Mustio	79733	01-Aug-19	05-Aug-19	Travel - Mileage	NA (Administrative)		\$250.56
Thomas Mark Mustio	79733	01-Aug-19	05-Aug-19	Travel - Other	NA (Administrative)		\$50.80
Timothy J Pappas	79762	02-Aug-19	02-Aug-19	Travel - Mileage	Rutters		\$39.44
Lydia Monti Andrews	79623	05-Aug-19	08-Aug-19	Travel - Lodging	Parx		\$309.00
Lydia Monti Andrews	79623	05-Aug-19	08-Aug-19	Travel - Other	Parx		\$9.00
Lydia Monti Andrews	79623	05-Aug-19	08-Aug-19	Travel - Subsistence	Parx		\$182.00
Michael W. Keefer	79661	05-Aug-19	08-Aug-19	Travel - Lodging	Parx		\$309.00
Michael W. Keefer	79661	05-Aug-19	08-Aug-19	Travel - Subsistence	Parx		\$172.12
Andrew Dennis	79763	07-Aug-19	07-Aug-19	Travel - Mileage	Meadows		\$30.16
Jennadi A Ferriola	79721	08-Aug-19	08-Aug-19	Travel - Transport	Harrah's	Yes	\$149.51
Mark Paluck	79731	08-Aug-19	08-Aug-19	Travel - Transport	Harrah's	Yes	\$121.00

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James A Mansueti	79765	08-Aug-19	08-Aug-19	Travel - Mileage	Rivers Pittsburgh		\$30.16
James A Mansueti	79741	09-Aug-19	09-Aug-19	Travel - Other	Nemacolin		\$10.20
James A Mansueti	79741	09-Aug-19	09-Aug-19	Travel - Transport	Nemacolin		\$35.00
Thomas Mark Mustio	79786	12-Aug-19	19-Aug-19	Travel - Mileage	NA (Board Meeting)		\$250.56
Thomas Mark Mustio	79786	12-Aug-19	19-Aug-19	Travel - Other	NA (Board Meeting)		\$99.90
James J Armstrong	78926	13-Aug-19	14-Aug-19	Travel - Lodging	NA (Administrative)		\$119.78
James J Armstrong	78926	13-Aug-19	14-Aug-19	Travel - Other	NA (Administrative)		\$30.00
James J Armstrong	78926	13-Aug-19	14-Aug-19	Travel - Subsistence	NA (Administrative)		\$12.71
Dante Santoni Jr	79246	13-Aug-19	14-Aug-19	Travel - Lodging	NA (Board Meeting)		\$122.96
Dante Santoni Jr	79246	13-Aug-19	14-Aug-19	Travel - Mileage	NA (Board Meeting)		\$75.40
Dante Santoni Jr	79246	13-Aug-19	14-Aug-19	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	79246	13-Aug-19	14-Aug-19	Travel - Subsistence	NA (Board Meeting)		\$60.88
Sean Freddy Logan	79305	13-Aug-19	14-Aug-19	Travel - Lodging	NA (Board Meeting)		\$122.96
Sean Freddy Logan	79305	13-Aug-19	14-Aug-19	Travel - Mileage	NA (Board Meeting)		\$243.02
Sean Freddy Logan	79305	13-Aug-19	14-Aug-19	Travel - Other	NA (Board Meeting)		\$48.60
Sean Freddy Logan	79305	13-Aug-19	14-Aug-19	Travel - Subsistence	NA (Board Meeting)		\$37.99
Shannon J Kumpfmiller	79592	13-Aug-19	14-Aug-19	Travel - Lodging	Presque Isle	Yes	\$102.00
Shannon J Kumpfmiller	79592	13-Aug-19	14-Aug-19	Travel - Mileage	Presque Isle	Yes	\$203.00
Shannon J Kumpfmiller	79592	13-Aug-19	14-Aug-19	Travel - Subsistence	Presque Isle	Yes	\$55.75
Beth Ann Manifesto	79593	13-Aug-19	15-Aug-19	Travel - Lodging	Rivers Pittsburgh Presque Isle, Meadows		\$245.92
Beth Ann Manifesto	79593	13-Aug-19	15-Aug-19	Travel - Other	Rivers Pittsburgh Presque Isle, Meadows		\$73.80
Beth Ann Manifesto	79593	13-Aug-19	15-Aug-19	Travel - Subsistence	Rivers Pittsburgh Presque Isle, Meadows		\$107.99
Beth Ann Manifesto	79593	13-Aug-19	15-Aug-19	Travel - Transport	Rivers Pittsburgh Presque Isle, Meadows		\$30.32
Donna R Sykes	79751	14-Aug-19	16-Aug-19	Travel - Lodging	NA (Administrative)		\$254.66
Donna R Sykes	79751	14-Aug-19	16-Aug-19	Travel - Other	NA (Administrative)		\$6.00
Donna R Sykes	79751	14-Aug-19	16-Aug-19	Travel - Subsistence	NA (Administrative)		\$82.72
James A Mansueti	79766	14-Aug-19	15-Aug-19	Travel - Mileage	Rivers Pittsburgh		\$60.32
Obra Servesta Kernodle IV	79771	14-Aug-19	14-Aug-19	Travel - Mileage	NA (Board Meeting)		\$4.64
Obra Servesta Kernodle IV	79771	14-Aug-19	14-Aug-19	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	79771	14-Aug-19	14-Aug-19	Travel - Transport	NA (Board Meeting)		\$70.00
Joseph Ottinger III	79801	14-Aug-19	14-Aug-19	Travel - Mileage	Valley Forge		\$26.68
Percival I O'Shaughnessy	79921	14-Aug-19	27-Aug-19	Travel - Mileage	Rutters #15		\$87.00
James A Mansueti	79764	16-Aug-19	16-Aug-19	Travel - Other	Nemacolin		\$10.20
James A Mansueti	79764	16-Aug-19	16-Aug-19	Travel - Transport	Nemacolin		\$36.75
David R. Bryga	79594	19-Aug-19	23-Aug-19	Travel - Lodging	Roar Digital	Yes	\$358.28
David R. Bryga	79594	19-Aug-19	23-Aug-19	Travel - Mileage	Roar Digital	Yes	\$20.88
David R. Bryga	79594	19-Aug-19	23-Aug-19	Travel - Other	Roar Digital	Yes	\$43.00
David R. Bryga	79594	19-Aug-19	23-Aug-19	Travel - Subsistence	Roar Digital	Yes	\$147.10

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Thomas M Smith Jr	79595	19-Aug-19	23-Aug-19	Travel - Lodging	Marina District Development	Yes	\$358.28
Thomas M Smith Jr	79595	19-Aug-19	23-Aug-19	Travel - Mileage	Marina District Development	Yes	\$20.88
Thomas M Smith Jr	79595	19-Aug-19	23-Aug-19	Travel - Other	Marina District Development	Yes	\$85.00
Thomas M Smith Jr	79595	19-Aug-19	23-Aug-19	Travel - Subsistence	Marina District Development	Yes	\$153.02
Thomas M Smith Jr	79595	19-Aug-19	23-Aug-19	Travel - Transport	Marina District Development	Yes	\$332.40
Douglas J Sipe	79668	19-Aug-19	22-Aug-19	Travel - Lodging	Mohegan Sun		\$289.38
Douglas J Sipe	79668	19-Aug-19	22-Aug-19	Travel - Other	Mohegan Sun		\$9.00
Douglas J Sipe	79668	19-Aug-19	22-Aug-19	Travel - Subsistence	Mohegan Sun		\$83.80
Douglas J Sipe	79668	19-Aug-19	22-Aug-19	Travel - Transport	Mohegan Sun		\$53.10
Douglas Paul Harbach	79756	19-Aug-19	20-Aug-19	Travel - Lodging	NA (Speaking Engagement)		\$125.00
Douglas Paul Harbach	79756	19-Aug-19	20-Aug-19	Travel - Other	NA (Speaking Engagement)		\$27.00
Douglas Paul Harbach	79756	19-Aug-19	20-Aug-19	Travel - Subsistence	NA (Speaking Engagement)		\$16.54
Kevin F O'Toole	79781	19-Aug-19	20-Aug-19	Travel - Lodging	Meadows		\$98.70
Kevin F O'Toole	79781	19-Aug-19	20-Aug-19	Travel - Subsistence	Meadows		\$35.49
Thomas Mark Mustio	79789	19-Aug-19	19-Aug-19	Travel - Mileage	NA (Speaking Engagement)		\$15.08
Andrew Dennis	79791	19-Aug-19	19-Aug-19	Travel - Other	Nemacolin		\$10.22
Andrew Dennis	79791	19-Aug-19	19-Aug-19	Travel - Transport	Nemacolin		\$41.16
Kala M DeJuliis	79662	20-Aug-19	23-Aug-19	Travel - Lodging	Roar Digital	Yes	\$234.69
Kala M DeJuliis	79662	20-Aug-19	23-Aug-19	Travel - Mileage	Roar Digital	Yes	\$20.88
Kala M DeJuliis	79662	20-Aug-19	23-Aug-19	Travel - Other	Roar Digital	Yes	\$37.00
Kala M DeJuliis	79662	20-Aug-19	23-Aug-19	Travel - Subsistence	Roar Digital	Yes	\$140.15
Kala M DeJuliis	79662	20-Aug-19	23-Aug-19	Travel - Transport	Roar Digital	Yes	\$48.79
Christopher G Cardoni	79672	20-Aug-19	21-Aug-19	Travel - Lodging	6406 Truck Plaza LLC	Yes	\$92.00
Christopher G Cardoni	79672	20-Aug-19	21-Aug-19	Travel - Other	6406 Truck Plaza LLC	Yes	\$3.00
Christopher G Cardoni	79672	20-Aug-19	21-Aug-19	Travel - Subsistence	6406 Truck Plaza LLC	Yes	\$34.12
Ramon A Welkom	79673	20-Aug-19	21-Aug-19	Travel - Lodging	Commonwealth Gaming, Emlenton Truck Stop		\$92.00
Ramon A Welkom	79673	20-Aug-19	21-Aug-19	Travel - Subsistence	Commonwealth Gaming, Emlenton Truck Stop		\$40.19
Ramon A Welkom	79673	20-Aug-19	21-Aug-19	Travel - Other	Commonwealth Gaming, Emlenton Truck Stop		\$3.00
Ramon A Welkom	79673	20-Aug-19	21-Aug-19	Travel - Lodging	Emlenton Truck Plaza/Shell		\$92.00
Ramon A Welkom	79673	20-Aug-19	21-Aug-19	Travel - Other	Emlenton Truck Plaza/Shell		\$3.00
Ramon A Welkom	79673	20-Aug-19	21-Aug-19	Travel - Subsistence	Emlenton Truck Plaza/Shell		\$40.19
David S. Tepper	79711	20-Aug-19	21-Aug-19	Travel - Lodging	Emlenton Truck Plaza		\$92.00
David S. Tepper	79711	20-Aug-19	21-Aug-19	Travel - Subsistence	Emlenton Truck Plaza		\$45.38
Andrew Dennis	79793	20-Aug-19	27-Aug-19	Travel - Mileage	Meadows		\$60.32
Christopher Anthony Kalbarczyk	79743	21-Aug-19	27-Aug-19	Travel - Mileage	Rutters #37		\$127.60
James A Mansueti	79792	21-Aug-19	21-Aug-19	Travel - Transport	Emlenton Truck Plaza/Shell		\$24.25
Timothy J Pappas	79802	21-Aug-19	21-Aug-19	Travel - Mileage	Bald Eagle Truck Stop		\$133.40
Aaron S Zylo	79821	21-Aug-19	21-Aug-19	Travel - Mileage	Rutters #37		\$116.00

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Jennadi A Ferriola	79768	22-Aug-19	22-Aug-19	Travel - Other	NA (Administrative)		\$15.00
James A Mansueti	79769	22-Aug-19	22-Aug-19	Travel - Mileage	NA (Training)		\$30.16
Thomas Mark Mustio	79772	22-Aug-19	27-Aug-19	Travel - Mileage	NA (Business Meeting)		\$250.56
Thomas Mark Mustio	79772	22-Aug-19	27-Aug-19	Travel - Other	NA (Business Meeting)		\$54.50
Donna R Sykes	79782	22-Aug-19	23-Aug-19	Travel - Lodging	NA (Administrative)		\$128.76
Donna R Sykes	79782	22-Aug-19	23-Aug-19	Travel - Other	NA (Administrative)		\$3.00
Donna R Sykes	79782	22-Aug-19	23-Aug-19	Travel - Subsistence	NA (Administrative)		\$32.64
William E Gavigan	79811	22-Aug-19	22-Aug-19	Travel - Other	NA (Administrative)		\$15.00
James J Armstrong	80041	22-Aug-19	22-Aug-19	Travel - Other	NA (Administrative)		\$15.00
James A Mansueti	79767	23-Aug-19	23-Aug-19	Travel - Transport	Emlenton Truck Plaza/Shell		\$25.00
Sean J. Fleming	79922	23-Aug-19	23-Aug-19	Travel - Mileage	NA (Administrative)		\$109.04
Sean J. Fleming	79922	23-Aug-19	23-Aug-19	Travel - Other	NA (Administrative)		\$29.00
Katlyn L Tortorice	79451	27-Aug-19	03-Sep-19	Travel - Lodging	SB Tech Malta	Yes	\$1,226.89
Katlyn L Tortorice	79451	27-Aug-19	03-Sep-19	Travel - Mileage	SB Tech Malta	Yes	\$10.44
Katlyn L Tortorice	79451	27-Aug-19	03-Sep-19	Travel - Subsistence	SB Tech Malta	Yes	\$429.07
Katlyn L Tortorice	79451	27-Aug-19	03-Sep-19	Travel - Transport	SB Tech Malta	Yes	\$344.66
Albert Blaine Frank	79452	27-Aug-19	03-Sep-19	Travel - Lodging	SBTech Malta	Yes	\$1,257.10
Albert Blaine Frank	79452	27-Aug-19	03-Sep-19	Travel - Mileage	SBTech Malta	Yes	\$20.88
Albert Blaine Frank	79452	27-Aug-19	03-Sep-19	Travel - Other	SBTech Malta	Yes	\$58.00
Albert Blaine Frank	79452	27-Aug-19	03-Sep-19	Travel - Subsistence	SBTech Malta	Yes	\$398.90
Albert Blaine Frank	79452	27-Aug-19	03-Sep-19	Travel - Transport	SBTech Malta	Yes	\$187.73
Daniel M. Straszynski	79735	28-Aug-19	28-Aug-19	Travel - Transport	Continuing Legal Education		\$42.00
Rudolph Braxton	79783	28-Aug-19	29-Aug-19	Travel - Lodging	Sportradar Solutions LLC	Yes	\$224.51
Rudolph Braxton	79783	28-Aug-19	29-Aug-19	Travel - Other	Sportradar Solutions LLC	Yes	\$3.00
Rudolph Braxton	79783	28-Aug-19	29-Aug-19	Travel - Subsistence	Sportradar Solutions LLC	Yes	\$35.65
Rudolph Braxton	79783	28-Aug-19	29-Aug-19	Travel - Transport	Sportradar Solutions LLC	Yes	\$122.00
Jennadi A Ferriola	79784	28-Aug-19	29-Aug-19	Travel - Lodging	Sportradar Solutions LLC	Yes	\$224.51
Jennadi A Ferriola	79784	28-Aug-19	29-Aug-19	Travel - Other	Sportradar Solutions LLC	Yes	\$3.00
Jennadi A Ferriola	79784	28-Aug-19	29-Aug-19	Travel - Subsistence	Sportradar Solutions LLC	Yes	\$45.12
Jennadi A Ferriola	79784	28-Aug-19	29-Aug-19	Travel - Transport	Sportradar Solutions LLC	Yes	\$146.46
James A Mansueti	79742	29-Aug-19	29-Aug-19	Travel - Mileage	NA (Training)		\$30.16
Andrew Dennis	79831	30-Aug-19	30-Aug-19	Travel - Other	Nemacolin		\$5.60
Andrew Dennis	79831	30-Aug-19	30-Aug-19	Travel - Transport	Nemacolin		\$59.13
Thomas Mark Mustio	79891	30-Aug-19	05-Sep-19	Travel - Mileage	NA (Board Meeting)		\$250.56
Thomas Mark Mustio	79891	30-Aug-19	05-Sep-19	Travel - Other	NA (Board Meeting)		\$71.70
Christopher Anthony Kalbarczyk	79951	30-Aug-19	04-Sep-19	Travel - Mileage	Rutters #60		\$92.80
Dante Santoni Jr	78995	03-Sep-19	04-Sep-19	Travel - Lodging	NA (Board Meeting)		\$122.96
Dante Santoni Jr	78995	03-Sep-19	04-Sep-19	Travel - Mileage	NA (Board Meeting)		\$75.40

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Dante Santoni Jr	78995	03-Sep-19	04-Sep-19	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	78995	03-Sep-19	04-Sep-19	Travel - Subsistence	NA (Board Meeting)		\$35.62
Obra Servesta Kernodle IV	79871	03-Sep-19	03-Sep-19	Travel - Mileage	NA (Executive Session)		\$134.56
Obra Servesta Kernodle IV	79871	03-Sep-19	03-Sep-19	Travel - Other	NA (Executive Session)		\$32.00
Percival I O'Shaughnessy	80091	03-Sep-19	20-Sep-19	Travel - Mileage	Valley Forge		\$151.96
William Sulon	79805	04-Sep-19	06-Sep-19	Travel - Lodging	Mt. Airy	Yes	\$408.94
William Sulon	79805	04-Sep-19	06-Sep-19	Travel - Other	Mt. Airy	Yes	\$118.00
William Sulon	79805	04-Sep-19	06-Sep-19	Travel - Subsistence	Mt. Airy	Yes	\$109.55
Samantha J. Laird	79806	04-Sep-19	06-Sep-19	Travel - Lodging	Rivers Philadelphia		\$385.39
Samantha J. Laird	79806	04-Sep-19	06-Sep-19	Travel - Other	Rivers Philadelphia		\$90.00
Samantha J. Laird	79806	04-Sep-19	06-Sep-19	Travel - Subsistence	Rivers Philadelphia		\$84.88
Paul R Resch	79807	04-Sep-19	06-Sep-19	Travel - Lodging	Mt. Airy		\$405.10
Paul R Resch	79807	04-Sep-19	06-Sep-19	Travel - Subsistence	Mt. Airy		\$97.13
Paul R Resch	79807	04-Sep-19	06-Sep-19	Travel - Transport	Mt. Airy		\$28.62
Kevin C Kile	79808	04-Sep-19	06-Sep-19	Travel - Lodging	Mt. Airy		\$413.96
Kevin C Kile	79808	04-Sep-19	06-Sep-19	Travel - Other	Mt. Airy		\$138.00
Kevin C Kile	79808	04-Sep-19	06-Sep-19	Travel - Subsistence	Mt. Airy		\$114.44
Spencer Michael Otto	79809	04-Sep-19	06-Sep-19	Travel - Lodging	Mt. Airy		\$288.00
Spencer Michael Otto	79809	04-Sep-19	06-Sep-19	Travel - Subsistence	Mt. Airy		\$58.82
Patrick David Williams	79810	04-Sep-19	06-Sep-19	Travel - Lodging	Mt. Airy		\$288.00
Patrick David Williams	79810	04-Sep-19	06-Sep-19	Travel - Other	Mt. Airy		\$117.00
Patrick David Williams	79810	04-Sep-19	06-Sep-19	Travel - Subsistence	Mt. Airy		\$83.21
Obra Servesta Kernodle IV	79872	04-Sep-19	04-Sep-19	Travel - Mileage	NA (Board Meeting)		\$4.64
Obra Servesta Kernodle IV	79872	04-Sep-19	04-Sep-19	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	79872	04-Sep-19	04-Sep-19	Travel - Transport	NA (Board Meeting)		\$70.00
Dennis Michael O'Brien	79881	04-Sep-19	06-Sep-19	Travel - Other	Stars Group		\$90.00
Dennis Michael O'Brien	79881	04-Sep-19	06-Sep-19	Travel - Subsistence	Stars Group		\$16.00
Trevor Adam Hassenbein	79912	04-Sep-19	04-Sep-19	Travel - Other	Mt. Airy		\$30.00
James A Mansueti	79903	05-Sep-19	06-Sep-19	Travel - Mileage	NA (Training)		\$60.32
Timothy J Pappas	79941	05-Sep-19	06-Sep-19	Travel - Mileage	Bald Eagle Truck Stop		\$269.12
Mark D Hemak	79911	06-Sep-19	06-Sep-19	Travel - Other	Automatic Gaming	Yes	\$30.00
William T Dobbins	79712	09-Sep-19	12-Sep-19	Travel - Lodging	Catena Operations/GAN	Yes	\$454.26
William T Dobbins	79712	09-Sep-19	12-Sep-19	Travel - Mileage	Catena Operations/GAN	Yes	\$29.00
William T Dobbins	79712	09-Sep-19	12-Sep-19	Travel - Other	Catena Operations/GAN	Yes	\$71.30
William T Dobbins	79712	09-Sep-19	12-Sep-19	Travel - Subsistence	Catena Operations/GAN	Yes	\$175.24
William T Dobbins	79712	09-Sep-19	12-Sep-19	Travel - Transport	Catena Operations/GAN	Yes	\$124.52
William E Gavigan	79713	09-Sep-19	12-Sep-19	Travel - Lodging	Catena Operations/GAN	Yes	\$454.26
William E Gavigan	79713	09-Sep-19	12-Sep-19	Travel - Mileage	Catena Operations/GAN	Yes	\$29.00

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William E Gavigan	79713	09-Sep-19	12-Sep-19	Travel - Other	Catena Operations/GAN	Yes	\$96.00
William E Gavigan	79713	09-Sep-19	12-Sep-19	Travel - Subsistence	Catena Operations/GAN	Yes	\$189.00
William E Gavigan	79713	09-Sep-19	12-Sep-19	Travel - Transport	Catena Operations/GAN	Yes	\$161.61
Kevin C Kile	79790	09-Sep-19	11-Sep-19	Travel - Lodging	Mt. Airy		\$193.64
Kevin C Kile	79790	09-Sep-19	11-Sep-19	Travel - Subsistence	Mt. Airy		\$70.11
Donna R Sykes	79833	09-Sep-19	10-Sep-19	Travel - Lodging	NA (Administrative)		\$122.96
Donna R Sykes	79833	09-Sep-19	10-Sep-19	Travel - Other	NA (Administrative)		\$3.00
Donna R Sykes	79833	09-Sep-19	10-Sep-19	Travel - Subsistence	NA (Administrative)		\$45.52
Michael W. Keefer	79844	09-Sep-19	12-Sep-19	Travel - Lodging	Parx		\$309.00
Michael W. Keefer	79844	09-Sep-19	12-Sep-19	Travel - Subsistence	Parx		\$103.22
Patricia Ann Gustavson	79845	09-Sep-19	11-Sep-19	Travel - Lodging	Mt. Airy		\$193.41
Patricia Ann Gustavson	79845	09-Sep-19	11-Sep-19	Travel - Subsistence	Mt. Airy		\$45.54
Trevor Adam Hassenbein	79852	09-Sep-19	11-Sep-19	Travel - Lodging	Mt. Airy		\$204.92
Trevor Adam Hassenbein	79852	09-Sep-19	11-Sep-19	Travel - Subsistence	Mt. Airy		\$50.00
Spencer Michael Otto	79853	09-Sep-19	11-Sep-19	Travel - Lodging	Mt. Airy		\$204.92
Spencer Michael Otto	79853	09-Sep-19	11-Sep-19	Travel - Subsistence	Mt. Airy		\$53.35
Angela Christine Olives	79854	09-Sep-19	11-Sep-19	Travel - Lodging	Mt. Airy	Yes	\$196.46
Angela Christine Olives	79854	09-Sep-19	11-Sep-19	Travel - Subsistence	Mt. Airy	Yes	\$75.30
William Sulon	79856	09-Sep-19	11-Sep-19	Travel - Lodging	Mt. Airy	Yes	\$193.64
William Sulon	79856	09-Sep-19	11-Sep-19	Travel - Other	Mt. Airy	Yes	\$5.00
William Sulon	79856	09-Sep-19	11-Sep-19	Travel - Subsistence	Mt. Airy	Yes	\$92.96
Sara Barr	79861	09-Sep-19	13-Sep-19	Travel - Lodging	NA (New Employee Orientation)		\$394.32
Sara Barr	79861	09-Sep-19	13-Sep-19	Travel - Subsistence	NA (New Employee Orientation)		\$114.64
Matthew Patrick Loughney	79651	10-Sep-19	13-Sep-19	Travel - Lodging	Pala Interactive	Yes	\$479.13
Matthew Patrick Loughney	79651	10-Sep-19	13-Sep-19	Travel - Mileage	Pala Interactive	Yes	\$11.60
Matthew Patrick Loughney	79651	10-Sep-19	13-Sep-19	Travel - Other	Pala Interactive	Yes	\$92.00
Matthew Patrick Loughney	79651	10-Sep-19	13-Sep-19	Travel - Subsistence	Pala Interactive	Yes	\$216.52
Matthew Patrick Loughney	79651	10-Sep-19	13-Sep-19	Travel - Transport	Pala Interactive	Yes	\$259.03
Nicholas Guy Valvano	79652	10-Sep-19	13-Sep-19	Travel - Lodging	Pala Interactive	Yes	\$479.13
Nicholas Guy Valvano	79652	10-Sep-19	13-Sep-19	Travel - Mileage	Pala Interactive	Yes	\$11.60
Nicholas Guy Valvano	79652	10-Sep-19	13-Sep-19	Travel - Other	Pala Interactive	Yes	\$65.00
Nicholas Guy Valvano	79652	10-Sep-19	13-Sep-19	Travel - Subsistence	Pala Interactive	Yes	\$187.67
Nicholas Guy Valvano	79652	10-Sep-19	13-Sep-19	Travel - Transport	Pala Interactive	Yes	\$60.00
Andrew Dennis	79991	11-Sep-19	12-Sep-19	Travel - Mileage	Nemacolin		\$60.32
Sheila D Burgess-Walls	80001	13-Sep-19	13-Sep-19	Travel - Other	NA (Administrative)		\$15.00
Sara Barr	79858	16-Sep-19	20-Sep-19	Travel - Lodging	NA (New Employee Orientation)		\$483.36
Sara Barr	79858	16-Sep-19	20-Sep-19	Travel - Subsistence	NA (New Employee Orientation)		\$107.03
Donna R Sykes	79931	16-Sep-19	17-Sep-19	Travel - Lodging	NA (Administrative)		\$119.88

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Donna R Sykes	79931	16-Sep-19	17-Sep-19	Travel - Other	NA (Administrative)		\$3.00
Donna R Sykes	79931	16-Sep-19	17-Sep-19	Travel - Subsistence	NA (Administrative)		\$30.56
Amanda M McCay	79663	17-Sep-19	19-Sep-19	Travel - Lodging	Roar Digital	Yes	\$464.16
Amanda M McCay	79663	17-Sep-19	19-Sep-19	Travel - Mileage	Roar Digital	Yes	\$20.88
Amanda M McCay	79663	17-Sep-19	19-Sep-19	Travel - Other	Roar Digital	Yes	\$29.00
Amanda M McCay	79663	17-Sep-19	19-Sep-19	Travel - Subsistence	Roar Digital	Yes	\$107.57
Amanda M McCay	79663	17-Sep-19	19-Sep-19	Travel - Transport	Roar Digital	Yes	\$134.50
Joseph P Grado	79664	17-Sep-19	19-Sep-19	Travel - Lodging	Roar Digital	Yes	\$464.16
Joseph P Grado	79664	17-Sep-19	19-Sep-19	Travel - Mileage	Roar Digital	Yes	\$20.88
Joseph P Grado	79664	17-Sep-19	19-Sep-19	Travel - Other	Roar Digital	Yes	\$26.00
Joseph P Grado	79664	17-Sep-19	19-Sep-19	Travel - Subsistence	Roar Digital	Yes	\$121.75
Joseph P Grado	79664	17-Sep-19	19-Sep-19	Travel - Transport	Roar Digital	Yes	\$146.20
Ashley J Gabrielle	79851	18-Sep-19	19-Sep-19	Travel - Lodging	Sworn Interview		\$142.50
Ashley J Gabrielle	79851	18-Sep-19	19-Sep-19	Travel - Other	Sworn Interview		\$20.00
Ashley J Gabrielle	79851	18-Sep-19	19-Sep-19	Travel - Subsistence	Sworn Interview		\$37.85
Andrew Dennis	80101	19-Sep-19	20-Sep-19	Travel - Mileage	Meadows		\$60.32
Sara Barr	79859	23-Sep-19	27-Sep-19	Travel - Lodging	NA (Training)		\$457.92
Sara Barr	79859	23-Sep-19	27-Sep-19	Travel - Subsistence	NA (Training)		\$97.39
Kerri A Avvisato	79862	23-Sep-19	26-Sep-19	Travel - Lodging	Marshall Retail Group/Gaming Partners International	Yes	\$494.98
Kerri A Avvisato	79862	23-Sep-19	26-Sep-19	Travel - Mileage	Marshall Retail Group/Gaming Partners International	Yes	\$11.60
Kerri A Avvisato	79862	23-Sep-19	26-Sep-19	Travel - Other	Marshall Retail Group/Gaming Partners International	Yes	\$65.00
Kerri A Avvisato	79862	23-Sep-19	26-Sep-19	Travel - Subsistence	Marshall Retail Group/Gaming Partners International	Yes	\$174.37
Kerri A Avvisato	79862	23-Sep-19	26-Sep-19	Travel - Transport	Marshall Retail Group/Gaming Partners International	Yes	\$60.00
Nicholas Guy Valvano	79863	23-Sep-19	26-Sep-19	Travel - Lodging	Aristocrat Technologies/GPI Mexican	Yes	\$494.98
Nicholas Guy Valvano	79863	23-Sep-19	26-Sep-19	Travel - Mileage	Aristocrat Technologies/GPI Mexican	Yes	\$11.60
Nicholas Guy Valvano	79863	23-Sep-19	26-Sep-19	Travel - Other	Aristocrat Technologies/GPI Mexican	Yes	\$95.00
Nicholas Guy Valvano	79863	23-Sep-19	26-Sep-19	Travel - Subsistence	Aristocrat Technologies/GPI Mexican	Yes	\$189.00
Nicholas Guy Valvano	79863	23-Sep-19	26-Sep-19	Travel - Transport	Aristocrat Technologies/GPI Mexican	Yes	\$217.90
Donna R Sykes	79961	23-Sep-19	27-Sep-19	Travel - Lodging	NA (Administrative)		\$506.32
Donna R Sykes	79961	23-Sep-19	27-Sep-19	Travel - Other	NA (Administrative)		\$12.00
Donna R Sykes	79961	23-Sep-19	27-Sep-19	Travel - Subsistence	NA (Administrative)		\$97.10
Andrew Dennis	80011	23-Sep-19	23-Sep-19	Travel - Other	Nemacolin		\$10.20
Andrew Dennis	80011	23-Sep-19	23-Sep-19	Travel - Transport	Nemacolin		\$34.85
Trevor Adam Hassenbein	79962	24-Sep-19	26-Sep-19	Travel - Lodging	Mohegan Sun		\$182.00
Trevor Adam Hassenbein	79962	24-Sep-19	26-Sep-19	Travel - Subsistence	Mohegan Sun		\$48.53
Patricia Ann Gustavson	79963	24-Sep-19	26-Sep-19	Travel - Lodging	Mohegan Sun		\$182.00
Patricia Ann Gustavson	79963	24-Sep-19	26-Sep-19	Travel - Subsistence	Mohegan Sun		\$55.97
William Sulon	79964	24-Sep-19	26-Sep-19	Travel - Lodging	Mohegan Sun		\$188.00

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William Sulon	79964	24-Sep-19	26-Sep-19	Travel - Other	Mohegan Sun		\$5.00
William Sulon	79964	24-Sep-19	26-Sep-19	Travel - Subsistence	Mohegan Sun		\$79.11
Michael W. Keefer	79974	24-Sep-19	26-Sep-19	Travel - Lodging	Mohegan Sun		\$182.00
Michael W. Keefer	79974	24-Sep-19	26-Sep-19	Travel - Subsistence	Mohegan Sun		\$94.74
Ellyn Margaret Geedey	79981	24-Sep-19	26-Sep-19	Travel - Lodging	Mohegan Sun		\$192.92
Ellyn Margaret Geedey	79981	24-Sep-19	26-Sep-19	Travel - Subsistence	Mohegan Sun		\$31.05
Marcia B Shaffer	79982	24-Sep-19	26-Sep-19	Travel - Lodging	Mohegan Sun		\$188.00
Marcia B Shaffer	79982	24-Sep-19	26-Sep-19	Travel - Subsistence	Mohegan Sun		\$88.79
Kevin C Kile	79992	24-Sep-19	24-Sep-19	Travel - Mileage	Mohegan Sun		\$43.60
Jennadi A Ferriola	80021	24-Sep-19	24-Sep-19	Travel - Transport	Harrah's	Yes	\$167.72
Rudolph Braxton	80031	24-Sep-19	24-Sep-19	Travel - Transport	Harrah's	Yes	\$122.00
James A Mansueti	80111	24-Sep-19	02-Oct-19	Travel - Mileage	Rivers Pittsburgh		\$60.32
Christopher Anthony Kalbarczyk	80122	24-Sep-19	03-Oct-19	Travel - Mileage	Rutters #79		\$477.92
Christopher Anthony Kalbarczyk	80122	24-Sep-19	03-Oct-19	Travel - Other	Rutters #79		\$30.00
William T Dobbins	79803	26-Sep-19	27-Sep-19	Travel - Lodging	GAN	Yes	\$288.52
William T Dobbins	79803	26-Sep-19	27-Sep-19	Travel - Mileage	GAN	Yes	\$17.40
William T Dobbins	79803	26-Sep-19	27-Sep-19	Travel - Other	GAN	Yes	\$62.00
William T Dobbins	79803	26-Sep-19	27-Sep-19	Travel - Subsistence	GAN	Yes	\$73.09
William T Dobbins	79803	26-Sep-19	27-Sep-19	Travel - Transport	GAN	Yes	\$164.98
Reginald Charles Wilkins	79804	26-Sep-19	27-Sep-19	Travel - Lodging	GAN	Yes	\$288.52
Reginald Charles Wilkins	79804	26-Sep-19	27-Sep-19	Travel - Subsistence	GAN	Yes	\$49.24
Reginald Charles Wilkins	79804	26-Sep-19	27-Sep-19	Travel - Transport	GAN	Yes	\$138.00
Thomas Mark Mustio	80071	26-Sep-19	07-Oct-19	Travel - Mileage	NA (Board Meeting)		\$250.56
Thomas Mark Mustio	80071	26-Sep-19	07-Oct-19	Travel - Other	NA (Board Meeting)		\$50.40
Andrew Dennis	80102	26-Sep-19	03-Oct-19	Travel - Mileage	Meadows		\$90.48
Dante Santoni Jr	80131	27-Sep-19	27-Sep-19	Travel - Mileage	NA (Business Meeting)		\$75.40
Dante Santoni Jr	80131	27-Sep-19	27-Sep-19	Travel - Other	NA (Business Meeting)		\$15.00
Sara Barr	79855	30-Sep-19	04-Oct-19	Travel - Lodging	NA (Training)		\$485.48
Sara Barr	79855	30-Sep-19	04-Oct-19	Travel - Subsistence	NA (Training)		\$107.21
Sara Barr	79855	30-Sep-19	04-Oct-19	Travel - Subsistence	NA (Training)		\$11.96
Dante Santoni Jr	79245	01-Oct-19	02-Oct-19	Travel - Lodging	NA (Board Meeting)		\$122.96
Dante Santoni Jr	79245	01-Oct-19	02-Oct-19	Travel - Mileage	NA (Board Meeting)		\$75.40
Dante Santoni Jr	79245	01-Oct-19	02-Oct-19	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	79245	01-Oct-19	02-Oct-19	Travel - Subsistence	NA (Board Meeting)		\$67.18
Sean Freddy Logan	79303	01-Oct-19	02-Oct-19	Travel - Lodging	NA (Board Meeting)		\$122.96
Sean Freddy Logan	79303	01-Oct-19	02-Oct-19	Travel - Mileage	NA (Board Meeting)		\$223.88
Sean Freddy Logan	79303	01-Oct-19	02-Oct-19	Travel - Other	NA (Board Meeting)		\$48.60
Sean Freddy Logan	79303	01-Oct-19	02-Oct-19	Travel - Subsistence	NA (Board Meeting)		\$59.70

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Obra Servesta Kernodle IV	79973	01-Oct-19	02-Oct-19	Travel - Lodging	NA (Board Meeting)		\$124.02
Obra Servesta Kernodle IV	79973	01-Oct-19	02-Oct-19	Travel - Mileage	NA (Board Meeting)		\$4.64
Obra Servesta Kernodle IV	79973	01-Oct-19	02-Oct-19	Travel - Other	NA (Board Meeting)		\$53.00
Obra Servesta Kernodle IV	79973	01-Oct-19	02-Oct-19	Travel - Subsistence	NA (Board Meeting)		\$98.80
Obra Servesta Kernodle IV	79973	01-Oct-19	02-Oct-19	Travel - Transport	NA (Board Meeting)		\$70.00
Percival I O'Shaughnessy	80341	01-Oct-19	31-Oct-19	Travel - Mileage	Valley Forge		\$179.22
Gloria J Williams	80112	02-Oct-19	02-Oct-19	Travel - Mileage	NA (Administrative)		\$106.72
Wayne J Fritzingler II	80121	02-Oct-19	02-Oct-19	Travel - Mileage	NA (Administrative)		\$120.64
Wayne J Fritzingler II	80121	02-Oct-19	02-Oct-19	Travel - Other	NA (Administrative)		\$21.20
Donna R Sykes	79969	07-Oct-19	08-Oct-19	Travel - Lodging	NA (Administrative)		\$129.87
Donna R Sykes	79969	07-Oct-19	08-Oct-19	Travel - Other	NA (Administrative)		\$3.00
Donna R Sykes	79969	07-Oct-19	08-Oct-19	Travel - Subsistence	NA (Administrative)		\$37.54
William Sulon	79967	08-Oct-19	10-Oct-19	Travel - Lodging	Meadows		\$182.00
William Sulon	79967	08-Oct-19	10-Oct-19	Travel - Other	Meadows		\$5.00
William Sulon	79967	08-Oct-19	10-Oct-19	Travel - Subsistence	Meadows		\$86.95
Samantha J. Laird	79968	08-Oct-19	10-Oct-19	Travel - Lodging	Meadows		\$182.00
Samantha J. Laird	79968	08-Oct-19	10-Oct-19	Travel - Subsistence	Meadows		\$76.10
Douglas J Sipe	79985	08-Oct-19	10-Oct-19	Travel - Lodging	Meadows		\$208.68
Douglas J Sipe	79985	08-Oct-19	10-Oct-19	Travel - Other	Meadows		\$6.00
Douglas J Sipe	79985	08-Oct-19	10-Oct-19	Travel - Subsistence	Meadows		\$76.80
Marcia B Shaffer	79986	08-Oct-19	10-Oct-19	Travel - Lodging	Meadows		\$201.60
Marcia B Shaffer	79986	08-Oct-19	10-Oct-19	Travel - Subsistence	Meadows		\$84.65
Trevor Adam Hassenbein	80012	08-Oct-19	10-Oct-19	Travel - Lodging	Meadows		\$208.68
Trevor Adam Hassenbein	80012	08-Oct-19	10-Oct-19	Travel - Subsistence	Meadows		\$42.78
Kevin C Kile	80061	08-Oct-19	10-Oct-19	Travel - Lodging	Meadows		\$197.40
Kevin C Kile	80061	08-Oct-19	10-Oct-19	Travel - Subsistence	Meadows		\$75.01
Charles Gustav Kelley	79952	09-Oct-19	11-Oct-19	Travel - Subsistence	Aruze Gaming America	Yes	\$125.22
Charles Gustav Kelley	79952	09-Oct-19	11-Oct-19	Travel - Other	Aruze Gaming America	Yes	\$48.00
Charles Gustav Kelley	79952	09-Oct-19	11-Oct-19	Travel - Mileage	Aruze Gaming America	Yes	\$20.88
Charles Gustav Kelley	79952	09-Oct-19	11-Oct-19	Travel - Lodging	Aruze Gaming America	Yes	\$266.92
Charles Gustav Kelley	79952	09-Oct-19	11-Oct-19	Travel - Transport	Aruze Gaming America	Yes	\$116.68
Dwight Clay	79953	09-Oct-19	11-Oct-19	Travel - Lodging	Aruze	Yes	\$266.92
Dwight Clay	79953	09-Oct-19	11-Oct-19	Travel - Mileage	Aruze	Yes	\$20.88
Dwight Clay	79953	09-Oct-19	11-Oct-19	Travel - Other	Aruze	Yes	\$33.00
Dwight Clay	79953	09-Oct-19	11-Oct-19	Travel - Subsistence	Aruze	Yes	\$112.27
Dwight Clay	79953	09-Oct-19	11-Oct-19	Travel - Transport	Aruze	Yes	\$60.00
James A Mansueti	80103	09-Oct-19	17-Oct-19	Travel - Mileage	Rivers Pittsburgh		\$90.48
Darren W Yapple	80051	10-Oct-19	11-Oct-19	Travel - Subsistence	Presque Isle		\$19.07

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Darren W Yaple	80051	10-Oct-19	11-Oct-19	Travel - Transport	Presque Isle		\$41.75
Andrew Dennis	80123	10-Oct-19	10-Oct-19	Travel - Mileage	Meadows		\$30.16
Thomas Mark Mustio	80202	10-Oct-19	10-Oct-19	Travel - Mileage	NA (Speaking Engagement)		\$30.16
Dennis Michael O'Brien	80342	11-Oct-19	05-Nov-19	Travel - Other	NA (Administrative)		\$90.00
Thomas Mark Mustio	79461	12-Oct-19	18-Oct-19	Travel - Subsistence	NA (Conference Attendance)		\$18.13
Thomas Mark Mustio	79461	12-Oct-19	18-Oct-19	Travel - Mileage	NA (Conference Attendance)		\$9.28
Thomas Mark Mustio	79461	12-Oct-19	18-Oct-19	Travel - Lodging	NA (Conference Attendance)		\$521.52
Susan L Hensel-Jaroach	79534	13-Oct-19	18-Oct-19	Travel - Other	NA (Conference Attendance)		\$117.00
Susan L Hensel-Jaroach	79534	13-Oct-19	18-Oct-19	Travel - Subsistence	NA (Conference Attendance)		\$292.15
Susan L Hensel-Jaroach	79534	13-Oct-19	18-Oct-19	Travel - Transport	NA (Conference Attendance)		\$50.17
Richard D Sherman	79542	13-Oct-19	18-Oct-19	Travel - Lodging	NA (Conference Attendance)		\$591.84
Richard D Sherman	79542	13-Oct-19	18-Oct-19	Travel - Mileage	NA (Conference Attendance)		\$12.76
Richard D Sherman	79542	13-Oct-19	18-Oct-19	Travel - Subsistence	NA (Conference Attendance)		\$221.77
Richard D Sherman	79542	13-Oct-19	18-Oct-19	Travel - Transport	NA (Conference Attendance)		\$113.14
Claire Betty Yantis	79601	13-Oct-19	18-Oct-19	Travel - Lodging	NA (Conference Attendance)		\$521.52
Claire Betty Yantis	79601	13-Oct-19	18-Oct-19	Travel - Transport	NA (Conference Attendance)		\$190.94
Claire Betty Yantis	79601	13-Oct-19	18-Oct-19	Travel - Subsistence	NA (Conference Attendance)		\$220.89
Claire Betty Yantis	79601	13-Oct-19	18-Oct-19	Travel - Other	NA (Conference Attendance)		\$47.50
Kevin F O'Toole	79602	13-Oct-19	18-Oct-19	Travel - Lodging	NA (Conference Attendance)		\$651.90
Kevin F O'Toole	79602	13-Oct-19	18-Oct-19	Travel - Other	NA (Conference Attendance)		\$132.00
Kevin F O'Toole	79602	13-Oct-19	18-Oct-19	Travel - Subsistence	NA (Conference Attendance)		\$222.21
Heather Leigh Worner	79605	13-Oct-19	18-Oct-19	Travel - Other	NA (Conference Attendance)		\$78.00
Heather Leigh Worner	79605	13-Oct-19	18-Oct-19	Travel - Subsistence	NA (Conference Attendance)		\$214.22
Heather Leigh Worner	79605	13-Oct-19	18-Oct-19	Travel - Lodging	NA (Conference Attendance)		\$651.90
Heather Leigh Worner	79605	13-Oct-19	18-Oct-19	Travel - Mileage	NA (Conference Attendance)		\$13.92
Heather Leigh Worner	79605	13-Oct-19	18-Oct-19	Travel - Transport	NA (Conference Attendance)		\$102.85
Kevin C Kile	79665	13-Oct-19	17-Oct-19	Travel - Lodging	NA (Conference Attendance)		\$521.52
Kevin C Kile	79665	13-Oct-19	17-Oct-19	Travel - Other	NA (Conference Attendance)		\$100.00
Kevin C Kile	79665	13-Oct-19	17-Oct-19	Travel - Subsistence	NA (Conference Attendance)		\$129.53
Kevin C Kile	79665	13-Oct-19	17-Oct-19	Travel - Transport	NA (Conference Attendance)		\$195.80
Joseph Henry Coxon II	79983	13-Oct-19	16-Oct-19	Travel - Lodging	Ditronics Financial Services/AGS	Yes	\$739.67
Joseph Henry Coxon II	79983	13-Oct-19	16-Oct-19	Travel - Mileage	Ditronics Financial Services/AGS	Yes	\$29.00
Joseph Henry Coxon II	79983	13-Oct-19	16-Oct-19	Travel - Other	Ditronics Financial Services/AGS	Yes	\$12.00
Joseph Henry Coxon II	79983	13-Oct-19	16-Oct-19	Travel - Subsistence	Ditronics Financial Services/AGS	Yes	\$155.17
Joseph Henry Coxon II	79983	13-Oct-19	16-Oct-19	Travel - Transport	Ditronics Financial Services/AGS	Yes	\$117.64
Thomas M Smith Jr	79984	13-Oct-19	16-Oct-19	Travel - Lodging	AGS	Yes	\$739.67
Thomas M Smith Jr	79984	13-Oct-19	16-Oct-19	Travel - Mileage	AGS	Yes	\$26.10
Thomas M Smith Jr	79984	13-Oct-19	16-Oct-19	Travel - Other	AGS	Yes	\$76.00

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Thomas M Smith Jr	79984	13-Oct-19	16-Oct-19	Travel - Subsistence	AGS	Yes	\$118.99
Thomas M Smith Jr	79984	13-Oct-19	16-Oct-19	Travel - Transport	AGS	Yes	\$125.94
Eric M. Talipan	80092	15-Oct-19	15-Oct-19	Travel - Mileage	Mt. Airy		\$48.72
Darren W Yaple	80052	17-Oct-19	18-Oct-19	Travel - Subsistence	Presque Isle		\$17.54
Darren W Yaple	80052	17-Oct-19	18-Oct-19	Travel - Transport	Presque Isle		\$36.77
Thomas Mark Mustio	80291	20-Oct-19	30-Oct-19	Travel - Mileage	NA (Board Meeting)		\$250.56
Thomas Mark Mustio	80291	20-Oct-19	30-Oct-19	Travel - Other	NA (Board Meeting)		\$112.70
Eric John Foley	80351	21-Oct-19	21-Oct-19	Travel - Other	NA (New Employee Orientation)		\$77.60
Eric John Foley	80351	21-Oct-19	21-Oct-19	Travel - Mileage	NA (New Employee Orientation)		\$243.60
Joseph F Morace	9971	22-Oct-19	25-Oct-19	Travel - Lodging	Mazooma, Inc.	Yes	\$957.67
Joseph F Morace	9971	22-Oct-19	25-Oct-19	Travel - Other	Mazooma, Inc.	Yes	\$9.00
Joseph F Morace	9971	22-Oct-19	25-Oct-19	Travel - Subsistence	Mazooma, Inc.	Yes	\$182.74
Joseph F Morace	9971	22-Oct-19	25-Oct-19	Travel - Transport	Mazooma, Inc.	Yes	\$61.38
Mark Paluck	79972	22-Oct-19	25-Oct-19	Travel - Lodging	Mazooma, Inc.	Yes	\$981.21
Mark Paluck	79972	22-Oct-19	25-Oct-19	Travel - Mileage	Mazooma, Inc.	Yes	\$29.00
Mark Paluck	79972	22-Oct-19	25-Oct-19	Travel - Other	Mazooma, Inc.	Yes	\$55.27
Mark Paluck	79972	22-Oct-19	25-Oct-19	Travel - Subsistence	Mazooma, Inc.	Yes	\$201.14
Mark Paluck	79972	22-Oct-19	25-Oct-19	Travel - Transport	Mazooma, Inc.	Yes	\$217.35
James A Mansueti	80113	23-Oct-19	23-Oct-19	Travel - Other	Lorreto VGT Opening		\$10.80
James A Mansueti	80113	23-Oct-19	23-Oct-19	Travel - Transport	Lorreto VGT Opening		\$43.00
Shannon J Kumpfmiller	79787	25-Oct-19	29-Oct-19	Travel - Lodging	OBEP Payments	Yes	\$298.67
Shannon J Kumpfmiller	79787	25-Oct-19	29-Oct-19	Travel - Mileage	OBEP Payments	Yes	\$5.80
Shannon J Kumpfmiller	79787	25-Oct-19	29-Oct-19	Travel - Other	OBEP Payments	Yes	\$32.00
Shannon J Kumpfmiller	79787	25-Oct-19	29-Oct-19	Travel - Subsistence	OBEP Payments	Yes	\$131.05
Shannon J Kumpfmiller	79787	25-Oct-19	29-Oct-19	Travel - Transport	OBEP Payments	Yes	\$34.48
Andrew Dennis	80211	25-Oct-19	25-Oct-19	Travel - Transport	TA Truck Stop #67		\$58.71
Andrew Dennis	80211	25-Oct-19	25-Oct-19	Travel - Other	TA Truck Stop #67		\$10.20
Edglar Metaj	80221	25-Oct-19	25-Oct-19	Travel - Other	Valley Forge		\$4.20
Edglar Metaj	80221	25-Oct-19	25-Oct-19	Travel - Mileage	Valley Forge		\$40.60
William E Gavigan	80301	26-Oct-19	02-Nov-19	Travel - Lodging	Betfair Interactive US LLC	Yes	\$1,634.97
William E Gavigan	80301	26-Oct-19	02-Nov-19	Travel - Mileage	Betfair Interactive US LLC	Yes	\$29.00
William E Gavigan	80301	26-Oct-19	02-Nov-19	Travel - Other	Betfair Interactive US LLC	Yes	\$178.25
William E Gavigan	80301	26-Oct-19	02-Nov-19	Travel - Transport	Betfair Interactive US LLC	Yes	\$63.85
William E Gavigan	80301	26-Oct-19	02-Nov-19	Travel - Subsistence	Betfair Interactive US LLC	Yes	\$400.86
William E Gavigan	80301	26-Oct-19	02-Nov-19	Travel - Other	Betfair Interactive US LLC	Yes	\$60.00
Sean J. Fleming	80331	26-Oct-19	02-Nov-19	Travel - Lodging	Betfair Interactive US LLC	Yes	\$1,614.69
Sean J. Fleming	80331	26-Oct-19	02-Nov-19	Travel - Other	Betfair Interactive US LLC	Yes	\$22.50
Sean J. Fleming	80331	26-Oct-19	02-Nov-19	Travel - Subsistence	Betfair Interactive US LLC	Yes	\$431.07

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Sean J. Fleming	80331	26-Oct-19	02-Nov-19	Travel - Other	Betfair Interactive US LLC	Yes	\$70.00
Albert Blaine Frank	79788	27-Oct-19	29-Oct-19	Travel - Lodging	OBEP Payments	Yes	\$298.67
Albert Blaine Frank	79788	27-Oct-19	29-Oct-19	Travel - Transport	OBEP Payments	Yes	\$38.98
Albert Blaine Frank	79788	27-Oct-19	29-Oct-19	Travel - Subsistence	OBEP Payments	Yes	\$126.00
Albert Blaine Frank	79788	27-Oct-19	29-Oct-19	Travel - Other	OBEP Payments	Yes	\$30.00
Albert Blaine Frank	79788	27-Oct-19	29-Oct-19	Travel - Mileage	OBEP Payments	Yes	\$26.10
Jennadi A Ferriola	80172	28-Oct-19	31-Oct-19	Travel - Mileage	Harrah's	Yes	\$31.32
Jennadi A Ferriola	80172	28-Oct-19	31-Oct-19	Travel - Lodging	Harrah's	Yes	\$333.73
Jennadi A Ferriola	80172	28-Oct-19	31-Oct-19	Travel - Other	Harrah's	Yes	\$40.07
Jennadi A Ferriola	80172	28-Oct-19	31-Oct-19	Travel - Subsistence	Harrah's	Yes	\$177.76
Jennadi A Ferriola	80172	28-Oct-19	31-Oct-19	Travel - Transport	Harrah's	Yes	\$121.81
Rudolph Braxton	80173	28-Oct-19	31-Oct-19	Travel - Lodging	Harrah's	Yes	\$327.27
Rudolph Braxton	80173	28-Oct-19	31-Oct-19	Travel - Mileage	Harrah's	Yes	\$31.32
Rudolph Braxton	80173	28-Oct-19	31-Oct-19	Travel - Subsistence	Harrah's	Yes	\$163.10
Rudolph Braxton	80173	28-Oct-19	31-Oct-19	Travel - Other	Harrah's	Yes	\$102.00
Rudolph Braxton	80173	28-Oct-19	31-Oct-19	Travel - Transport	Harrah's	Yes	\$30.00
Christopher Anthony Kalbarczyk	80531	28-Oct-19	26-Nov-19	Travel - Mileage	Travel Centers of America		\$307.40
Dante Santoni Jr	79244	29-Oct-19	30-Oct-19	Travel - Subsistence	NA (Board Meeting)		\$35.62
Dante Santoni Jr	79244	29-Oct-19	30-Oct-19	Travel - Mileage	NA (Board Meeting)		\$75.40
Dante Santoni Jr	79244	29-Oct-19	30-Oct-19	Travel - Lodging	NA (Board Meeting)		\$122.96
Sean Freddy Logan	79304	29-Oct-19	30-Oct-19	Travel - Subsistence	NA (Board Meeting)		\$76.19
Sean Freddy Logan	79304	29-Oct-19	30-Oct-19	Travel - Lodging	NA (Board Meeting)		\$122.96
Sean Freddy Logan	79304	29-Oct-19	30-Oct-19	Travel - Other	NA (Board Meeting)		\$48.60
Sean Freddy Logan	79304	29-Oct-19	30-Oct-19	Travel - Mileage	NA (Board Meeting)		\$223.88
Denise Joy Smyler Esquire	80401	29-Oct-19	30-Oct-19	Travel - Subsistence	NA (Board Meeting)		\$36.74
Denise Joy Smyler Esquire	80401	29-Oct-19	30-Oct-19	Travel - Transport	NA (Board Meeting)		\$34.66
Kevin F O'Toole	80149	30-Oct-19	31-Oct-19	Travel - Lodging	NA (Conference Attendance)		\$98.00
Obra Servesta Kernodle IV	80292	30-Oct-19	30-Oct-19	Travel - Mileage	NA (Board Meeting)		\$4.64
Obra Servesta Kernodle IV	80292	30-Oct-19	30-Oct-19	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	80292	30-Oct-19	30-Oct-19	Travel - Transport	NA (Board Meeting)		\$70.00
James A Mansueti	80281	01-Nov-19	01-Nov-19	Travel - Transport	Nemacolin		\$35.25
James A Mansueti	80281	01-Nov-19	01-Nov-19	Travel - Other	Nemacolin		\$10.20
Joseph P Grado	79757	02-Nov-19	09-Nov-19	Travel - Lodging	Wedge Traffic/Roar Digital	Yes	\$2,381.15
Joseph P Grado	79757	02-Nov-19	09-Nov-19	Travel - Mileage	Wedge Traffic/Roar Digital	Yes	\$38.28
Joseph P Grado	79757	02-Nov-19	09-Nov-19	Travel - Other	Wedge Traffic/Roar Digital	Yes	\$91.79
Joseph P Grado	79757	02-Nov-19	09-Nov-19	Travel - Subsistence	Wedge Traffic/Roar Digital	Yes	\$529.70
Joseph P Grado	79757	02-Nov-19	09-Nov-19	Travel - Transport	Wedge Traffic/Roar Digital	Yes	\$791.87
Amanda M McCay	79758	02-Nov-19	09-Nov-19	Travel - Other	Wedge Traffic/Roar Digital	Yes	\$18.00

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Amanda M McCay	79758	02-Nov-19	09-Nov-19	Travel - Subsistence	Wedge Traffic/Roar Digital	Yes	\$30.32
Amanda M McCay	79758	02-Nov-19	09-Nov-19	Travel - Lodging	Wedge Traffic/Roar Digital	Yes	\$2,389.25
Amanda M McCay	79758	02-Nov-19	09-Nov-19	Travel - Mileage	Wedge Traffic/Roar Digital	Yes	\$38.28
Amanda M McCay	79758	02-Nov-19	09-Nov-19	Travel - Other	Wedge Traffic/Roar Digital	Yes	\$60.00
Amanda M McCay	79758	02-Nov-19	09-Nov-19	Travel - Subsistence	Wedge Traffic/Roar Digital	Yes	\$466.68
Amanda M McCay	79758	02-Nov-19	09-Nov-19	Travel - Transport	Wedge Traffic/Roar Digital	Yes	\$203.42
Kerri A Avvisato	79901	03-Nov-19	07-Nov-19	Travel - Subsistence	Amelco	Yes	\$251.25
Kerri A Avvisato	79901	03-Nov-19	07-Nov-19	Travel - Transport	Amelco	Yes	\$270.57
Kerri A Avvisato	79901	03-Nov-19	07-Nov-19	Travel - Lodging	Amelco	Yes	\$991.89
Kerri A Avvisato	79901	03-Nov-19	07-Nov-19	Travel - Other	Amelco	Yes	\$9.00
Mark D Hemak	79902	03-Nov-19	07-Nov-19	Travel - Mileage	Amelco	Yes	\$141.52
Mark D Hemak	79902	03-Nov-19	07-Nov-19	Travel - Subsistence	Amelco	Yes	\$271.26
Mark D Hemak	79902	03-Nov-19	07-Nov-19	Travel - Other	Amelco	Yes	\$82.00
Mark D Hemak	79902	03-Nov-19	07-Nov-19	Travel - Lodging	Amelco	Yes	\$984.71
Spencer Michael Otto	80104	04-Nov-19	06-Nov-19	Travel - Subsistence	Mt. Airy		\$43.74
Spencer Michael Otto	80104	04-Nov-19	06-Nov-19	Travel - Other	Mt. Airy		\$178.00
Spencer Michael Otto	80104	04-Nov-19	06-Nov-19	Travel - Lodging	Mt. Airy		\$391.82
Angela Christine Olives	80181	04-Nov-19	06-Nov-19	Travel - Lodging	Mt. Airy		\$298.00
Angela Christine Olives	80181	04-Nov-19	06-Nov-19	Travel - Subsistence	Mt. Airy		\$98.74
William Sulon	80182	04-Nov-19	06-Nov-19	Travel - Subsistence	Mt. Airy		\$92.03
William Sulon	80182	04-Nov-19	06-Nov-19	Travel - Other	Mt. Airy		\$61.00
William Sulon	80182	04-Nov-19	06-Nov-19	Travel - Lodging	Mt. Airy		\$428.26
William Sulon	80182	04-Nov-19	06-Nov-19	Travel - Other	Rivers Philadelphia		\$0.00
Marcia B Shaffer	80191	04-Nov-19	07-Nov-19	Travel - Lodging	Penn National		\$244.86
Marcia B Shaffer	80191	04-Nov-19	07-Nov-19	Travel - Subsistence	Penn National		\$111.87
Trevor Adam Hassenbein	80201	04-Nov-19	06-Nov-19	Travel - Subsistence	Mt. Airy		\$49.67
Trevor Adam Hassenbein	80201	04-Nov-19	06-Nov-19	Travel - Lodging	Mt. Airy		\$298.00
Trevor Adam Hassenbein	80201	04-Nov-19	06-Nov-19	Travel - Other	Mt. Airy		\$82.00
Paul R Resch	80212	04-Nov-19	06-Nov-19	Travel - Lodging	Mt. Airy		\$298.00
Paul R Resch	80212	04-Nov-19	06-Nov-19	Travel - Subsistence	Mt. Airy		\$83.25
Paul R Resch	80212	04-Nov-19	06-Nov-19	Travel - Transport	Mt. Airy		\$21.00
Gregg J Hazzouri	80231	04-Nov-19	06-Nov-19	Travel - Subsistence	Mt. Airy		\$126.00
Gregg J Hazzouri	80231	04-Nov-19	06-Nov-19	Travel - Other	Mt. Airy		\$96.00
Gregg J Hazzouri	80231	04-Nov-19	06-Nov-19	Travel - Lodging	Mt. Airy		\$298.00
Donna R Sykes	80251	04-Nov-19	07-Nov-19	Travel - Lodging	NA (Administrative)		\$391.62
Donna R Sykes	80251	04-Nov-19	07-Nov-19	Travel - Other	NA (Administrative)		\$9.00
Donna R Sykes	80251	04-Nov-19	07-Nov-19	Travel - Subsistence	NA (Administrative)		\$88.19
Delores Elizabeth Smith	80332	04-Nov-19	04-Nov-19	Travel - Mileage	NA (New Employee Orientation)		\$127.60

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Percival I O'Shaughnessy	80491	04-Nov-19	26-Nov-19	Travel - Mileage	Valley Forge		\$212.28
Susan L Hensel-Jaroch	80081	05-Nov-19	07-Nov-19	Travel - Lodging	Presque Isle, Rivers, Nemaacolin, Meadows		\$267.12
Susan L Hensel-Jaroch	80081	05-Nov-19	07-Nov-19	Travel - Subsistence	Presque Isle, Rivers Pittsburgh, Nemaacolin, Meadows		\$123.16
Susan L Hensel-Jaroch	80081	05-Nov-19	07-Nov-19	Travel - Transport	Presque Isle, Rivers Pittsburgh, Nemaacolin, Meadows		\$37.45
Mark Alan Miller	80083	05-Nov-19	07-Nov-19	Travel - Other	Presque Isle, Rivers, Nemaacolin, Meadows		\$54.00
Mark Alan Miller	80083	05-Nov-19	07-Nov-19	Travel - Subsistence	Presque Isle, Rivers, Nemaacolin, Meadows		\$111.20
Mark Alan Miller	80083	05-Nov-19	07-Nov-19	Travel - Lodging	Presque Isle, Rivers, Nemaacolin, Meadows		\$267.12
Sherry L Morgan	80084	05-Nov-19	07-Nov-19	Travel - Lodging	Presque Isle, Rivers, Nemaacolin, Meadows		\$267.12
Sherry L Morgan	80084	05-Nov-19	07-Nov-19	Travel - Subsistence	Presque Isle, Rivers, Nemaacolin, Meadows		\$107.24
Sean M Hannon	80085	05-Nov-19	07-Nov-19	Travel - Subsistence	Presque Isle, Rivers, Nemaacolin, Meadows		\$99.49
Sean M Hannon	80085	05-Nov-19	07-Nov-19	Travel - Other	Presque Isle, Rivers, Nemaacolin, Meadows		\$1.75
Sean M Hannon	80085	05-Nov-19	07-Nov-19	Travel - Lodging	Presque Isle, Rivers, Nemaacolin, Meadows		\$267.12
Denise Joy Smyler Esquire	0603	06-Nov-19	11-Nov-19	Travel - Mileage	NA (Business Meeting)		\$139.20
Denise Joy Smyler Esquire	0603	06-Nov-19	11-Nov-19	Travel - Other	NA (Business Meeting)		\$4.60
Dante Santoni Jr	80451	07-Nov-19	07-Nov-19	Travel - Mileage	NA (Business Meetings)		\$75.40
Dante Santoni Jr	80451	07-Nov-19	07-Nov-19	Travel - Other	NA (Business Meetings)		\$30.00
William E Gavigan	80262	09-Nov-19	16-Nov-19	Travel - Lodging	Catena Operations, Evolution, NetEnt Americas, Sports Info Services	Yes	\$1,386.32
William E Gavigan	80262	09-Nov-19	16-Nov-19	Travel - Mileage	Catena Operations, Evolution, NetEnt Americas, Sports Info Services	Yes	\$29.00
William E Gavigan	80262	09-Nov-19	16-Nov-19	Travel - Other	Catena Operations, Evolution, NetEnt Americas, Sports Info Services	Yes	\$172.00
William E Gavigan	80262	09-Nov-19	16-Nov-19	Travel - Subsistence	Catena Operations, Evolution, NetEnt Americas, Sports Info Services	Yes	\$485.69
William E Gavigan	80262	09-Nov-19	16-Nov-19	Travel - Transport	Catena Operations, Evolution, NetEnt Americas, Sports Info Services	Yes	\$57.01
William E Gavigan	80262	09-Nov-19	16-Nov-19	Travel - Other	Catena Operations, Sports Info Services, NetEnt, Evoluton NJ	Yes	\$70.00
Jennadi A Ferriola	80271	09-Nov-19	16-Nov-19	Travel - Lodging	Catena Operations, Evolution, NetEnt Americas, Sports Info Services	Yes	\$1,386.32
Jennadi A Ferriola	80271	09-Nov-19	16-Nov-19	Travel - Mileage	Catena Operations, Evolution, NetEnt Americas, Sports Info Services	Yes	\$31.32
Jennadi A Ferriola	80271	09-Nov-19	16-Nov-19	Travel - Other	Catena Operations, Evolution, NetEnt Americas, Sports Info Services	Yes	\$90.56
Jennadi A Ferriola	80271	09-Nov-19	16-Nov-19	Travel - Subsistence	Catena Operations, Evolution, NetEnt Americas, Sports Info Services	Yes	\$423.40
Jennadi A Ferriola	80271	09-Nov-19	16-Nov-19	Travel - Transport	Catena Operations, Evolution, NetEnt Americas, Sports Info Services	Yes	\$212.16

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Jennadi A Ferriola	80271	09-Nov-19	16-Nov-19	Travel - Other	Catena Operations, Sports Info Services, NetEnt, Evoluton NJ	Yes	\$7.00
Jennadi A Ferriola	80271	09-Nov-19	16-Nov-19	Travel - Other	Catena Operations, Sports Info Services, NetEnt, Evoluton NJ	Yes	\$49.00
Jennadi A Ferriola	80271	09-Nov-19	16-Nov-19	Travel - Other	Catena Operations, Sports Info Services, NetEnt, Evoluton NJ	Yes	\$7.00
Jennadi A Ferriola	80271	09-Nov-19	16-Nov-19	Travel - Other	Catena Operations, Sports Info Services, NetEnt, Evoluton NJ	Yes	\$7.00
Douglas Paul Harbach	79954	12-Nov-19	13-Nov-19	Travel - Lodging	NA (Speaking Engagement)		\$112.00
Douglas Paul Harbach	79954	12-Nov-19	13-Nov-19	Travel - Subsistence	NA (Speaking Engagement)		\$9.52
Marcia B Shaffer	80282	12-Nov-19	15-Nov-19	Travel - Subsistence	Mohegan Sun		\$141.11
Marcia B Shaffer	80282	12-Nov-19	15-Nov-19	Travel - Lodging	Mohegan Sun		\$298.92
Samantha J. Laird	80283	12-Nov-19	15-Nov-19	Travel - Subsistence	Mohegan Sun		\$110.92
Samantha J. Laird	80283	12-Nov-19	15-Nov-19	Travel - Lodging	Mohegan Sun		\$313.02
Paul R Resch	80284	12-Nov-19	15-Nov-19	Travel - Transport	Mohegan Sun		\$7.50
Paul R Resch	80284	12-Nov-19	15-Nov-19	Travel - Other	Mohegan Sun		\$56.00
Paul R Resch	80284	12-Nov-19	15-Nov-19	Travel - Lodging	Mohegan Sun		\$524.10
Paul R Resch	80284	12-Nov-19	15-Nov-19	Travel - Subsistence	Mohegan Sun		\$116.75
Trevor Adam Hassenbein	80303	12-Nov-19	15-Nov-19	Travel - Subsistence	Mohegan Sun		\$98.85
Trevor Adam Hassenbein	80303	12-Nov-19	15-Nov-19	Travel - Lodging	Mohegan Sun		\$282.00
Felissa Nichoel Larocque	80312	12-Nov-19	14-Nov-19	Travel - Lodging	Mohegan Sun		\$199.28
Felissa Nichoel Larocque	80312	12-Nov-19	14-Nov-19	Travel - Subsistence	Mohegan Sun		\$43.97
Patricia Ann Gustavson	80313	12-Nov-19	14-Nov-19	Travel - Lodging	Mohegan Sun		\$188.00
Patricia Ann Gustavson	80313	12-Nov-19	14-Nov-19	Travel - Subsistence	Mohegan Sun		\$46.70
William Sulon	80314	12-Nov-19	15-Nov-19	Travel - Other	Rivers Pittsburgh		\$100.00
William Sulon	80314	12-Nov-19	15-Nov-19	Travel - Lodging	Rivers Pittsburgh		\$620.94
William Sulon	80314	12-Nov-19	15-Nov-19	Travel - Subsistence	Rivers Pittsburgh		\$149.55
Kevin C Kile	80261	13-Nov-19	15-Nov-19	Travel - Subsistence	Mohegan Sun		\$68.40
Kevin C Kile	80261	13-Nov-19	15-Nov-19	Travel - Lodging	Mohegan Sun		\$199.28
Patrick David Williams	80316	13-Nov-19	15-Nov-19	Travel - Lodging	Mohegan Sun		\$199.28
Patrick David Williams	80316	13-Nov-19	15-Nov-19	Travel - Subsistence	Mohegan Sun		\$70.15
Dante Santoni Jr	80452	13-Nov-19	13-Nov-19	Travel - Mileage	NA (Business Meetings)		\$54.52
Dante Santoni Jr	80452	13-Nov-19	13-Nov-19	Travel - Other	NA (Business Meetings)		\$2.80
Salvatore A. Mecca Jr	80371	15-Nov-19	15-Nov-19	Travel - Other	Mohegan Sun		\$9.20
Salvatore A. Mecca Jr	80371	15-Nov-19	15-Nov-19	Travel - Mileage	Mohegan Sun		\$74.82
Thomas Mark Mustio	80481	15-Nov-19	20-Nov-19	Travel - Mileage	NA (Board Meeting)		\$264.48
Thomas Mark Mustio	80481	15-Nov-19	20-Nov-19	Travel - Other	NA (Board Meeting)		\$98.60
Denise Joy Smyler Esquire	0631	17-Nov-19	21-Nov-19	Travel - Mileage	NA (Board Meeting)		\$69.60

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Denise Joy Smyler Esquire	0631	17-Nov-19	21-Nov-19	Travel - Other	NA (Board Meeting)		\$2.30
Denise Joy Smyler Esquire	0631	17-Nov-19	21-Nov-19	Travel - Subsistence	NA (Board Meeting)		\$40.28
Denise Joy Smyler Esquire	0631	17-Nov-19	21-Nov-19	Travel - Transport	NA (Board Meeting)		\$17.33
Kathleen J. Colfer	79987	17-Nov-19	22-Nov-19	Travel - Lodging	Boyd Gaming Coporation	Yes	\$760.14
Kathleen J. Colfer	79987	17-Nov-19	22-Nov-19	Travel - Other	Boyd Gaming Coporation	Yes	\$21.00
Kathleen J. Colfer	79987	17-Nov-19	22-Nov-19	Travel - Subsistence	Boyd Gaming Coporation	Yes	\$218.90
Kathleen J. Colfer	79987	17-Nov-19	22-Nov-19	Travel - Transport	Boyd Gaming Coporation	Yes	\$208.54
Sara Barr	79988	17-Nov-19	22-Nov-19	Travel - Transport	Boyd Gaming Coporation	Yes	\$76.03
Sara Barr	79988	17-Nov-19	22-Nov-19	Travel - Subsistence	Boyd Gaming Coporation	Yes	\$266.99
Sara Barr	79988	17-Nov-19	22-Nov-19	Travel - Other	Boyd Gaming Coporation	Yes	\$91.81
Sara Barr	79988	17-Nov-19	22-Nov-19	Travel - Lodging	Boyd Gaming Coporation	Yes	\$760.14
Peter Michael Ciarciello	80441	18-Nov-19	18-Nov-19	Travel - Mileage	NA (New Employee Orientation)		\$133.40
Peter Michael Ciarciello	80441	18-Nov-19	18-Nov-19	Travel - Other	NA (New Employee Orientation)		\$39.30
Dante Santoni Jr	79243	19-Nov-19	20-Nov-19	Travel - Lodging	NA (Board Meeting)		\$122.96
Dante Santoni Jr	79243	19-Nov-19	20-Nov-19	Travel - Mileage	NA (Board Meeting)		\$75.40
Dante Santoni Jr	79243	19-Nov-19	20-Nov-19	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	79243	19-Nov-19	20-Nov-19	Travel - Subsistence	NA (Board Meeting)		\$40.70
Sean Freddy Logan	79301	19-Nov-19	20-Nov-19	Travel - Lodging	NA (Board Meeting)		\$114.48
Sean Freddy Logan	79301	19-Nov-19	20-Nov-19	Travel - Mileage	NA (Board Meeting)		\$223.88
Sean Freddy Logan	79301	19-Nov-19	20-Nov-19	Travel - Other	NA (Board Meeting)		\$48.60
Sean Freddy Logan	79301	19-Nov-19	20-Nov-19	Travel - Subsistence	NA (Board Meeting)		\$31.80
Darren W Yapple	80294	19-Nov-19	20-Nov-19	Travel - Transport	NA (Administrative)		\$20.01
Stephen Dunn	80361	20-Nov-19	21-Nov-19	Travel - Subsistence	NA (Administrative)		\$84.00
Stephen Dunn	80361	20-Nov-19	21-Nov-19	Travel - Lodging	NA (Administrative)		\$115.36
Benjamin C Williams	80362	20-Nov-19	21-Nov-19	Travel - Lodging	NA (Administrative)		\$115.36
Benjamin C Williams	80362	20-Nov-19	21-Nov-19	Travel - Subsistence	NA (Administrative)		\$66.10
Andrew Dennis	80381	20-Nov-19	20-Nov-19	Travel - Transport	TA Truck Stop #67		\$8.32
Obra Servesta Kernodle IV	80391	20-Nov-19	20-Nov-19	Travel - Mileage	NA (Board Meeting)		\$4.64
Obra Servesta Kernodle IV	80391	20-Nov-19	20-Nov-19	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	80391	20-Nov-19	20-Nov-19	Travel - Transport	NA (Board Meeting)		\$70.00
James A Mansueti	80471	22-Nov-19	22-Nov-19	Travel - Mileage	Rivers Pittsburgh		\$30.16
Kathy Irene Filbey	80343	25-Nov-19	26-Nov-19	Travel - Lodging	J&J Ventures Gaming PA	Yes	\$158.41
Kathy Irene Filbey	80343	25-Nov-19	26-Nov-19	Travel - Mileage	J&J Ventures Gaming PA	Yes	\$12.76
Kathy Irene Filbey	80343	25-Nov-19	26-Nov-19	Travel - Other	J&J Ventures Gaming PA	Yes	\$61.00
Kathy Irene Filbey	80343	25-Nov-19	26-Nov-19	Travel - Subsistence	J&J Ventures Gaming PA	Yes	\$91.50
Kathy Irene Filbey	80343	25-Nov-19	26-Nov-19	Travel - Transport	J&J Ventures Gaming PA	Yes	\$117.02
Elizabeth A Kotzmoyer	80344	25-Nov-19	26-Nov-19	Travel - Lodging	J&J Ventures Gaming PA	Yes	\$158.41
Elizabeth A Kotzmoyer	80344	25-Nov-19	26-Nov-19	Travel - Mileage	J&J Ventures Gaming PA	Yes	\$12.76

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Elizabeth A Kotzmoyer	80344	25-Nov-19	26-Nov-19	Travel - Other	J&J Ventures Gaming PA	Yes	\$46.00
Elizabeth A Kotzmoyer	80344	25-Nov-19	26-Nov-19	Travel - Subsistence	J&J Ventures Gaming PA	Yes	\$89.71
Elizabeth A Kotzmoyer	80344	25-Nov-19	26-Nov-19	Travel - Transport	J&J Ventures Gaming PA	Yes	\$60.00
Thomas D. Grunwald	0681	02-Dec-19	02-Dec-19	Travel - Mileage	NA (New Employee Orientation)		\$109.04
Thomas D. Grunwald	0681	02-Dec-19	02-Dec-19	Travel - Other	NA (New Employee Orientation)		\$30.00
Percival I O'Shaughnessy	0671	03-Dec-19	26-Dec-19	Travel - Mileage	Valley Forge		\$221.56
Dante Santoni Jr	0602	04-Dec-19	04-Dec-19	Travel - Mileage	NA (Speaking Engagement)		\$12.76
Denise Joy Smyler Esquire	0632	04-Dec-19	06-Dec-19	Travel - Transport	NA (Business Meeting)		\$34.66
Donna R Sykes	80421	04-Dec-19	06-Dec-19	Travel - Lodging	NA (Administrative)		\$278.16
Donna R Sykes	80421	04-Dec-19	06-Dec-19	Travel - Other	NA (Administrative)		\$6.00
Donna R Sykes	80421	04-Dec-19	06-Dec-19	Travel - Subsistence	NA (Administrative)		\$60.76
Kevin F O'Toole	80431	04-Dec-19	05-Dec-19	Travel - Lodging	NA (Business Meetings)		\$133.56
Kevin F O'Toole	80431	04-Dec-19	05-Dec-19	Travel - Other	NA (Business Meetings)		\$27.00
Kevin F O'Toole	80431	04-Dec-19	05-Dec-19	Travel - Subsistence	NA (Business Meetings)		\$54.28
Christopher R. Schroder	80461	04-Dec-19	05-Dec-19	Travel - Lodging	NA (Business Meetings)		\$133.56
Christopher R. Schroder	80461	04-Dec-19	05-Dec-19	Travel - Subsistence	NA (Business Meetings)		\$60.38
Paul R Resch	80462	04-Dec-19	06-Dec-19	Travel - Lodging	NA (Business Meetings)		\$133.75
Paul R Resch	80462	04-Dec-19	06-Dec-19	Travel - Other	NA (Business Meetings)		\$43.00
Paul R Resch	80462	04-Dec-19	06-Dec-19	Travel - Subsistence	NA (Business Meetings)		\$20.08
Paul George Mauro	80465	04-Dec-19	05-Dec-19	Travel - Lodging	NA (Administrative)		\$122.00
Thomas Mark Mustio	0601	05-Dec-19	09-Dec-19	Travel - Mileage	NA (Business Meeting)		\$264.48
Thomas Mark Mustio	0601	05-Dec-19	09-Dec-19	Travel - Other	NA (Business Meeting)		\$53.60
Kevin C Kile	80467	05-Dec-19	06-Dec-19	Travel - Lodging	Parx, Rivers Philadelphia, Valley Forge		\$206.98
Kevin C Kile	80467	05-Dec-19	06-Dec-19	Travel - Other	Parx, Rivers Philadelphia, Valley Forge		\$28.00
Kevin C Kile	80467	05-Dec-19	06-Dec-19	Travel - Subsistence	Parx, Rivers Philadelphia, Valley Forge		\$25.47
Nicholas Guy Valvano	80311	09-Dec-19	11-Dec-19	Travel - Lodging	Wind Creek	Yes	\$250.72
Nicholas Guy Valvano	80311	09-Dec-19	11-Dec-19	Travel - Mileage	Wind Creek	Yes	\$11.60
Nicholas Guy Valvano	80311	09-Dec-19	11-Dec-19	Travel - Other	Wind Creek	Yes	\$48.00
Nicholas Guy Valvano	80311	09-Dec-19	11-Dec-19	Travel - Subsistence	Wind Creek	Yes	\$92.95
Nicholas Guy Valvano	80311	09-Dec-19	11-Dec-19	Travel - Transport	Wind Creek	Yes	\$169.40
Matthew Patrick Loughney	80321	09-Dec-19	11-Dec-19	Travel - Lodging	Wind Creek	Yes	\$250.72
Matthew Patrick Loughney	80321	09-Dec-19	11-Dec-19	Travel - Mileage	Wind Creek	Yes	\$11.60
Matthew Patrick Loughney	80321	09-Dec-19	11-Dec-19	Travel - Other	Wind Creek	Yes	\$48.00
Matthew Patrick Loughney	80321	09-Dec-19	11-Dec-19	Travel - Subsistence	Wind Creek	Yes	\$131.99
Matthew Patrick Loughney	80321	09-Dec-19	11-Dec-19	Travel - Transport	Wind Creek	Yes	\$60.00
Amanda Lou Holi	80542	09-Dec-19	10-Dec-19	Travel - Other	Mt. Airy		\$12.20
Amanda Lou Holi	80542	09-Dec-19	10-Dec-19	Travel - Transport	Mt. Airy		\$25.86
Sean J. Fleming	0147	10-Dec-19	11-Dec-19	Travel - Lodging	Betfair Interactive US LLC	Yes	\$298.00

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Sean J. Fleming	0147	10-Dec-19	11-Dec-19	Travel - Other	Betfair Interactive US LLC	Yes	\$6.00
Sean J. Fleming	0147	10-Dec-19	11-Dec-19	Travel - Subsistence	Betfair Interactive US LLC	Yes	\$40.48
Sean J. Fleming	0147	10-Dec-19	11-Dec-19	Travel - Transport	Betfair Interactive US LLC	Yes	\$124.00
Sean J. Fleming	80147	10-Dec-19	11-Dec-20	Travel - Subsistence	Betfair Interactive US LLC	Yes	\$66.02
William E Gavigan	80148	10-Dec-19	11-Dec-19	Travel - Lodging	Betfair Interactive US LLC	Yes	\$345.46
William E Gavigan	80148	10-Dec-19	11-Dec-19	Travel - Other	Betfair Interactive US LLC	Yes	\$4.00
William E Gavigan	80148	10-Dec-19	11-Dec-19	Travel - Subsistence	Betfair Interactive US LLC	Yes	\$106.50
William E Gavigan	80148	10-Dec-19	11-Dec-19	Travel - Transport	Betfair Interactive US LLC	Yes	\$200.31
Daniel P Cali	80541	10-Dec-19	10-Dec-19	Travel - Transport	Travel Centers of America		\$40.00
Jennadi A Ferriola	80551	11-Dec-19	11-Dec-19	Travel - Transport	Evolution New Jersey	Yes	\$121.95
Rudolph Braxton	80561	11-Dec-19	11-Dec-19	Travel - Subsistence	Evolution New Jersey	Yes	\$8.00
Rudolph Braxton	80561	11-Dec-19	11-Dec-19	Travel - Transport	Evolution New Jersey	Yes	\$100.00
Andrew Dennis	80532	12-Dec-19	12-Dec-19	Travel - Transport	Travel Centers of America		\$31.80
Timothy J Pappas	80581	12-Dec-19	12-Dec-19	Travel - Mileage	Mt. Airy		\$48.72
William E Gavigan	0144	16-Dec-19	19-Dec-19	Travel - Lodging	Betfair Interactive US LLC	Yes	\$825.94
William E Gavigan	0144	16-Dec-19	19-Dec-19	Travel - Mileage	Betfair Interactive US LLC	Yes	\$29.00
William E Gavigan	0144	16-Dec-19	19-Dec-19	Travel - Other	Betfair Interactive US LLC	Yes	\$246.90
William E Gavigan	0144	16-Dec-19	19-Dec-19	Travel - Subsistence	Betfair Interactive US LLC	Yes	\$194.15
William E Gavigan	0144	16-Dec-19	19-Dec-19	Travel - Transport	Betfair Interactive US LLC	Yes	\$186.31
Colin Knoud MacNamara	0466	16-Dec-19	18-Dec-19	Travel - Lodging	Presque Isle		\$253.04
Colin Knoud MacNamara	0466	16-Dec-19	18-Dec-19	Travel - Subsistence	Presque Isle		\$18.00
Paul R Resch	0572	16-Dec-19	18-Dec-19	Travel - Lodging	Presque Isle		\$316.88
Paul R Resch	0572	16-Dec-19	18-Dec-19	Travel - Subsistence	Presque Isle		\$79.43
Paul R Resch	0572	16-Dec-19	18-Dec-19	Travel - Transport	Presque Isle		\$89.81
Kevin C Kile	0574	16-Dec-19	19-Dec-19	Travel - Lodging	Presque Isle		\$475.32
Kevin C Kile	0574	16-Dec-19	19-Dec-19	Travel - Other	Presque Isle		\$74.79
Kevin C Kile	0574	16-Dec-19	19-Dec-19	Travel - Subsistence	Presque Isle		\$126.08
Kevin C Kile	0574	16-Dec-19	19-Dec-19	Travel - Transport	Presque Isle		\$28.14
Denise Joy Smyler Esquire	0633	16-Dec-19	19-Dec-19	Travel - Subsistence	NA (Board Meeting)		\$85.68
Denise Joy Smyler Esquire	0633	16-Dec-19	19-Dec-19	Travel - Transport	NA (Board Meeting)		\$34.66
Thomas Mark Mustio	0634	16-Dec-19	20-Dec-19	Travel - Mileage	NA (Board Meeting)		\$264.48
Thomas Mark Mustio	0634	16-Dec-19	20-Dec-19	Travel - Other	NA (Board Meeting)		\$104.80
Dennis Michael O'Brien	0701	16-Dec-19	18-Dec-19	Travel - Other	Presque Isle		\$90.00
Sean J. Fleming	80146	16-Dec-19	19-Dec-19	Travel - Lodging	Betfair Interactive US LLC	Yes	\$825.94
Sean J. Fleming	80146	16-Dec-19	19-Dec-19	Travel - Subsistence	Betfair Interactive US LLC	Yes	\$138.12
Sean J. Fleming	80146	16-Dec-19	19-Dec-19	Travel - Transport	Betfair Interactive US LLC	Yes	\$129.86
Sean J. Fleming	80146	16-Dec-19	19-Dec-19	Travel - Subsistence	Betfair Interactive US LLC	Yes	\$67.76
Joseph Henry Coxon II	0501	17-Dec-19	18-Dec-19	Travel - Lodging	NA (Administrative)		\$102.82

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Joseph Henry Coxon II	0501	17-Dec-19	18-Dec-19	Travel - Subsistence	NA (Administrative)		\$29.37
Joseph Henry Coxon II	0501	17-Dec-19	18-Dec-19	Travel - Transport	NA (Administrative)		\$30.03
Patrick David Williams	0573	17-Dec-19	19-Dec-19	Travel - Lodging	Presque Isle		\$324.32
Patrick David Williams	0573	17-Dec-19	19-Dec-19	Travel - Other	Presque Isle		\$68.00
Patrick David Williams	0573	17-Dec-19	19-Dec-19	Travel - Subsistence	Presque Isle		\$50.02
Timothy J Pappas	0641	17-Dec-19	19-Dec-19	Travel - Mileage	Mt. Airy		\$227.94
Sean Freddy Logan	9302	17-Dec-19	18-Dec-19	Travel - Lodging	NA (Board Meeting)		\$122.96
Sean Freddy Logan	9302	17-Dec-19	18-Dec-19	Travel - Mileage	NA (Board Meeting)		\$223.88
Sean Freddy Logan	9302	17-Dec-19	18-Dec-19	Travel - Other	NA (Board Meeting)		\$38.60
Sean Freddy Logan	9302	17-Dec-19	18-Dec-19	Travel - Subsistence	NA (Board Meeting)		\$40.20
Dante Santoni Jr	9311	17-Dec-19	18-Dec-19	Travel - Lodging	NA (Board Meeting)		\$122.96
Dante Santoni Jr	9311	17-Dec-19	18-Dec-19	Travel - Mileage	NA (Board Meeting)		\$75.40
Dante Santoni Jr	9311	17-Dec-19	18-Dec-19	Travel - Subsistence	NA (Board Meeting)		\$86.50
James J Armstrong	79004	17-Dec-19	18-Dec-19	Travel - Lodging	Rivers Pittsburgh	Yes	\$119.78
James J Armstrong	79004	17-Dec-19	18-Dec-19	Travel - Other	Rivers Pittsburgh	Yes	\$30.00
James J Armstrong	79004	17-Dec-19	18-Dec-19	Travel - Subsistence	Rivers Pittsburgh	Yes	\$23.92
Obra Servesta Kernodle IV	0621	18-Dec-19	18-Dec-19	Travel - Mileage	NA (Board Meeting)		\$4.64
Obra Servesta Kernodle IV	0621	18-Dec-19	18-Dec-19	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	0621	18-Dec-19	18-Dec-19	Travel - Transport	NA (Board Meeting)		\$70.00
Andrew Dennis	0642	18-Dec-19	18-Dec-19	Travel - Mileage	Meadows		\$29.00
James A Mansueti	0643	19-Dec-19	20-Dec-19	Travel - Mileage	Rivers Pittsburgh		\$60.32
Thomas M Lanzidelle	0672	23-Dec-19	23-Dec-19	Travel - Other	NA (Administrative)		\$30.00
Timothy J Pappas	0644	27-Dec-19	30-Dec-19	Travel - Mileage	United Refining Company of Pennsylvania (#226)		\$220.40
Thomas Mark Mustio	0691	27-Dec-19	28-Dec-19	Travel - Mileage	NA (Board Meeting)		\$184.44
Percival I O'Shaughnessy	18595	02-Jan-20	31-Jan-20	Travel - Mileage	Valley Forge		\$180.57
Denise Joy Smyler Esquire	23370	02-Jan-20	02-Jan-20	Travel - Transport	NA (Business Meeting)		\$34.66
Douglas Paul Harbach	2021	07-Jan-20	08-Jan-20	Travel - Lodging	NA (Speaking Engagement)		\$95.79
Douglas Paul Harbach	2021	07-Jan-20	08-Jan-20	Travel - Subsistence	NA (Speaking Engagement)		\$4.35
Timothy J Pappas	2581	07-Jan-20	08-Jan-20	Travel - Mileage	Mt. Airy		\$96.60
Christopher R. Schroder	2597	08-Jan-20	09-Jan-20	Travel - Lodging	Evolution Gaming		\$102.13
Christopher R. Schroder	2597	08-Jan-20	09-Jan-20	Travel - Other	Evolution Gaming		\$15.00
Christopher R. Schroder	2597	08-Jan-20	09-Jan-20	Travel - Subsistence	Evolution Gaming		\$26.46
Paul R Resch	2766	08-Jan-20	09-Jan-20	Travel - Lodging	NA (Business Meeting)		\$102.13
Paul R Resch	2766	08-Jan-20	09-Jan-20	Travel - Subsistence	NA (Business Meeting)		\$52.54
Paul R Resch	2766	08-Jan-20	09-Jan-20	Travel - Transport	NA (Business Meeting)		\$6.55
Chad Westcott Zimmermann	3321	08-Jan-20	09-Jan-20	Travel - Lodging	Evolution Gaming		\$102.13
Chad Westcott Zimmermann	3321	08-Jan-20	09-Jan-20	Travel - Subsistence	Evolution Gaming		\$27.02
Dennis Michael O'Brien	3465	09-Jan-20	09-Jan-20	Travel - Other	Evolution Gaming		\$10.00

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Donna R Sykes	5844	13-Jan-20	16-Jan-20	Travel - Lodging	NA (Administrative)		\$338.97
Donna R Sykes	5844	13-Jan-20	16-Jan-20	Travel - Other	NA (Administrative)		\$9.00
Donna R Sykes	5844	13-Jan-20	16-Jan-20	Travel - Subsistence	NA (Administrative)		\$104.70
Donna R Sykes	5844	13-Jan-20	16-Jan-20	Travel - Transport	NA (Administrative)		\$13.25
Matthew Patrick Loughney	4372	14-Jan-20	15-Jan-20	Travel - Lodging	Mohegan Sun	Yes	\$119.60
Matthew Patrick Loughney	4372	14-Jan-20	15-Jan-20	Travel - Other	Mohegan Sun	Yes	\$3.00
Matthew Patrick Loughney	4372	14-Jan-20	15-Jan-20	Travel - Subsistence	Mohegan Sun	Yes	\$55.84
Kerri A Avvisato	4499	14-Jan-20	15-Jan-20	Travel - Lodging	Mohegan Sun	Yes	\$119.60
Kerri A Avvisato	4499	14-Jan-20	15-Jan-20	Travel - Other	Mohegan Sun	Yes	\$3.00
Kerri A Avvisato	4499	14-Jan-20	15-Jan-20	Travel - Subsistence	Mohegan Sun	Yes	\$62.81
Stephen Dunn	6983	14-Jan-20	16-Jan-20	Travel - Lodging	NA (Administrative)		\$252.00
Stephen Dunn	6983	14-Jan-20	16-Jan-20	Travel - Other	NA (Administrative)		\$9.56
Stephen Dunn	6983	14-Jan-20	16-Jan-20	Travel - Subsistence	NA (Administrative)		\$98.43
Benjamin C Williams	6988	14-Jan-20	16-Jan-20	Travel - Lodging	NA (Administrative)		\$252.00
Benjamin C Williams	6988	14-Jan-20	16-Jan-20	Travel - Other	NA (Administrative)		\$54.00
Benjamin C Williams	6988	14-Jan-20	16-Jan-20	Travel - Subsistence	NA (Administrative)		\$78.78
Dante Santoni Jr	9776	14-Jan-20	15-Jan-20	Travel - Lodging	NA (Board Meeting)		\$124.02
Dante Santoni Jr	9776	14-Jan-20	15-Jan-20	Travel - Mileage	NA (Board Meeting)		\$74.76
Dante Santoni Jr	9776	14-Jan-20	15-Jan-20	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	9776	14-Jan-20	15-Jan-20	Travel - Subsistence	NA (Board Meeting)		\$15.26
Sean Freddy Logan	11975	14-Jan-20	15-Jan-20	Travel - Lodging	NA (Board Meeting)		\$124.02
Sean Freddy Logan	11975	14-Jan-20	15-Jan-20	Travel - Mileage	NA (Board Meeting)		\$221.96
Sean Freddy Logan	11975	14-Jan-20	15-Jan-20	Travel - Other	NA (Board Meeting)		\$51.00
Sean Freddy Logan	11975	14-Jan-20	15-Jan-20	Travel - Subsistence	NA (Board Meeting)		\$66.74
Thomas Mark Mustio	12273	14-Jan-20	20-Jan-20	Travel - Mileage	NA (Board Meeting)		\$183.43
Thomas Mark Mustio	12273	14-Jan-20	20-Jan-20	Travel - Other	NA (Board Meeting)		\$36.00
Denise Joy Smyler Esquire	23382	14-Jan-20	16-Jan-20	Travel - Transport	NA (Board Meeting)		\$34.66
Obra Servesta Kernodle IV	21599	15-Jan-20	15-Jan-20	Travel - Mileage	NA (Board Meeting)		\$4.60
Obra Servesta Kernodle IV	21599	15-Jan-20	15-Jan-20	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	21599	15-Jan-20	15-Jan-20	Travel - Transport	NA (Board Meeting)		\$70.00
Andrew Dennis	16335	16-Jan-20	29-Jan-20	Travel - Mileage	Meadows		\$59.80
Katlyn L Tortorice	7673	19-Jan-20	21-Jan-20	Travel - Lodging	Presque Isle	Yes	\$241.42
Katlyn L Tortorice	7673	19-Jan-20	21-Jan-20	Travel - Mileage	Presque Isle	Yes	\$18.98
Katlyn L Tortorice	7673	19-Jan-20	21-Jan-20	Travel - Other	Presque Isle	Yes	\$32.00
Katlyn L Tortorice	7673	19-Jan-20	21-Jan-20	Travel - Subsistence	Presque Isle	Yes	\$87.73
Katlyn L Tortorice	7673	19-Jan-20	21-Jan-20	Travel - Transport	Presque Isle	Yes	\$98.94
Daniel P Cali	9770	19-Jan-20	21-Jan-20	Travel - Lodging	Presque Isle	Yes	\$241.42
Daniel P Cali	9770	19-Jan-20	21-Jan-20	Travel - Mileage	Presque Isle	Yes	\$23.00

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Daniel P Cali	9770	19-Jan-20	21-Jan-20	Travel - Other	Presque Isle	Yes	\$21.50
Daniel P Cali	9770	19-Jan-20	21-Jan-20	Travel - Subsistence	Presque Isle	Yes	\$57.19
Daniel P Cali	9770	19-Jan-20	21-Jan-20	Travel - Transport	Presque Isle	Yes	\$60.00
Rudolph Braxton	7329	20-Jan-20	23-Jan-20	Travel - Lodging	IMG Arena	Yes	\$388.66
Rudolph Braxton	7329	20-Jan-20	23-Jan-20	Travel - Subsistence	IMG Arena	Yes	\$111.00
Rudolph Braxton	7329	20-Jan-20	23-Jan-20	Travel - Transport	IMG Arena	Yes	\$155.00
Sheila D Burgess-Walls	9448	20-Jan-20	22-Jan-20	Travel - Lodging	IMG Arena	Yes	\$388.66
Sheila D Burgess-Walls	9448	20-Jan-20	22-Jan-20	Travel - Subsistence	IMG Arena	Yes	\$115.27
Sheila D Burgess-Walls	9448	20-Jan-20	22-Jan-20	Travel - Transport	IMG Arena	Yes	\$231.29
Douglas J Sipe	0124	21-Jan-20	24-Jan-20	Travel - Lodging	Valley Forge		\$325.00
Douglas J Sipe	0124	21-Jan-20	24-Jan-20	Travel - Subsistence	Valley Forge		\$89.61
Douglas J Sipe	0124	21-Jan-20	24-Jan-20	Travel - Transport	Valley Forge		\$51.25
Wesley L Davenport	6854	21-Jan-20	21-Jan-20	Travel - Subsistence	Presque Isle		\$21.76
Gregory Allen Woll	6909	21-Jan-20	21-Jan-20	Travel - Subsistence	Valley Forge		\$12.13
Paul R Resch	9396	21-Jan-20	23-Jan-20	Travel - Lodging	Valley Forge		\$269.24
Paul R Resch	9396	21-Jan-20	23-Jan-20	Travel - Mileage	Valley Forge		\$86.26
Paul R Resch	9396	21-Jan-20	23-Jan-20	Travel - Other	Valley Forge		\$9.80
Paul R Resch	9396	21-Jan-20	23-Jan-20	Travel - Subsistence	Valley Forge		\$41.14
Kevin C Kile	10052	21-Jan-20	23-Jan-20	Travel - Lodging	Valley Forge		\$269.24
Kevin C Kile	10052	21-Jan-20	23-Jan-20	Travel - Subsistence	Valley Forge		\$36.89
Edglar Metaj	7532	23-Jan-20	23-Jan-20	Travel - Mileage	Parx		\$43.13
Edglar Metaj	7548	24-Jan-20	24-Jan-20	Travel - Mileage	Parx		\$28.75
Timothy J Pappas	16224	24-Jan-20	24-Jan-20	Travel - Mileage	Wind Creek		\$86.25
Matthew Patrick Loughney	0560	27-Jan-20	27-Jan-20	Travel - Other	Mt. Airy	Yes	\$30.00
Andrew Dennis	11767	27-Jan-20	27-Jan-20	Travel - Other	NA (Administrative)		\$7.20
Andrew Dennis	11767	27-Jan-20	27-Jan-20	Travel - Transport	NA (Administrative)		\$29.58
Douglas J Sipe	12682	27-Jan-20	31-Jan-20	Travel - Lodging	Presque Isle		\$188.68
Douglas J Sipe	12682	27-Jan-20	31-Jan-20	Travel - Subsistence	Presque Isle		\$66.48
Douglas J Sipe	12682	27-Jan-20	31-Jan-20	Travel - Transport	Presque Isle		\$21.10
Samantha J. Laird	12685	27-Jan-20	30-Jan-20	Travel - Lodging	Presque Isle		\$283.02
Samantha J. Laird	12685	27-Jan-20	30-Jan-20	Travel - Subsistence	Presque Isle		\$96.60
Kwunfung Chan	13068	27-Jan-20	30-Jan-20	Travel - Lodging	Presque Isle		\$283.02
Kwunfung Chan	13068	27-Jan-20	30-Jan-20	Travel - Subsistence	Presque Isle		\$92.12
Sara Barr	13975	27-Jan-20	28-Jan-20	Travel - Lodging	Stadium	Yes	\$123.17
Sara Barr	13975	27-Jan-20	28-Jan-20	Travel - Subsistence	Stadium	Yes	\$68.91
William T Dobbins	15459	27-Jan-20	28-Jan-20	Travel - Lodging	Stadium	Yes	\$123.17
William T Dobbins	15459	27-Jan-20	28-Jan-20	Travel - Subsistence	Stadium	Yes	\$61.39
Marcia B Shaffer	15600	27-Jan-20	20-Jan-20	Travel - Lodging	Presque Isle		\$283.02

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Marcia B Shaffer	15600	27-Jan-20	20-Jan-20	Travel - Subsistence	Presque Isle		\$124.49
Kathryn Anne Shoup	18062	27-Jan-20	28-Jan-20	Travel - Lodging	NA (Administrative)		\$130.54
Kathryn Anne Shoup	18062	27-Jan-20	28-Jan-20	Travel - Subsistence	NA (Administrative)		\$28.33
Michael Reardon	18386	27-Jan-20	28-Jan-20	Travel - Lodging	NA (Administrative)		\$130.54
Michael Reardon	18386	27-Jan-20	28-Jan-20	Travel - Subsistence	NA (Administrative)		\$24.50
Joshua T Hofrichter	21695	27-Jan-20	30-Jan-20	Travel - Other	NA (Administrative)		\$38.40
Joshua T Hofrichter	21695	27-Jan-20	30-Jan-20	Travel - Subsistence	NA (Administrative)		\$25.50
Joshua T Hofrichter	21695	27-Jan-20	30-Jan-20	Travel - Transport	NA (Administrative)		\$155.86
Brandon B. Beaver	21927	27-Jan-20	30-Jan-20	Travel - Subsistence	NA (Administrative)		\$35.56
Brandon B. Beaver	21927	27-Jan-20	30-Jan-20	Travel - Transport	NA (Administrative)		\$58.01
Daniel R Rossman	24757	27-Jan-20	29-Jan-20	Travel - Mileage	NA (Administrative)		\$104.38
Daniel R Rossman	24757	27-Jan-20	29-Jan-20	Travel - Subsistence	NA (Administrative)		\$46.93
Patricia Ann Gustavson	28641	27-Jan-20	29-Jan-20	Travel - Lodging	NA (Administrative)		\$248.04
Patricia Ann Gustavson	28641	27-Jan-20	29-Jan-20	Travel - Other	NA (Administrative)		\$20.00
Patricia Ann Gustavson	28641	27-Jan-20	29-Jan-20	Travel - Subsistence	NA (Administrative)		\$14.72
Paul R Resch	10946	28-Jan-20	30-Jan-20	Travel - Lodging	Presque Isle		\$188.68
Paul R Resch	10946	28-Jan-20	30-Jan-20	Travel - Other	Presque Isle		\$6.00
Paul R Resch	10946	28-Jan-20	30-Jan-20	Travel - Subsistence	Presque Isle		\$41.33
Douglas Paul Harbach	11828	28-Jan-20	29-Jan-20	Travel - Lodging	NA (Speaking Engagement)		\$113.42
Kevin C Kile	14177	28-Jan-20	30-Jan-20	Travel - Lodging	Presque Isle		\$188.68
Kevin C Kile	14177	28-Jan-20	30-Jan-20	Travel - Subsistence	Presque Isle		\$82.99
Donna R Sykes	15051	28-Jan-20	29-Jan-20	Travel - Lodging	NA (Administrative)		\$129.96
Donna R Sykes	15051	28-Jan-20	29-Jan-20	Travel - Other	NA (Administrative)		\$3.00
Donna R Sykes	15051	28-Jan-20	29-Jan-20	Travel - Subsistence	NA (Administrative)		\$8.99
Gregory Allen Woll	16535	28-Jan-20	30-Jan-20	Travel - Lodging	Presque Isle		\$188.68
Gregory Allen Woll	16535	28-Jan-20	30-Jan-20	Travel - Subsistence	Presque Isle		\$71.97
Darren W Yaple	17021	28-Jan-20	30-Jan-20	Travel - Mileage	NA (Administrative)		\$65.28
Darren W Yaple	17021	28-Jan-20	30-Jan-20	Travel - Other	NA (Administrative)		\$13.00
Darren W Yaple	17021	28-Jan-20	30-Jan-20	Travel - Subsistence	NA (Administrative)		\$51.39
David P Quinn	19461	28-Jan-20	29-Jan-20	Travel - Mileage	NA (Administrative)		\$131.10
David P Quinn	19461	28-Jan-20	29-Jan-20	Travel - Other	NA (Administrative)		\$35.80
David P Quinn	19461	28-Jan-20	29-Jan-20	Travel - Subsistence	NA (Administrative)		\$12.71
James A Mansueti	21022	28-Jan-20	29-Jan-20	Travel - Lodging	Presque Isle		\$94.34
James A Mansueti	21022	28-Jan-20	29-Jan-20	Travel - Other	Presque Isle		\$11.00
James A Mansueti	21022	28-Jan-20	29-Jan-20	Travel - Subsistence	Presque Isle		\$40.78
James A Mansueti	21022	28-Jan-20	29-Jan-20	Travel - Transport	Presque Isle		\$40.00
Michael F Donati	21428	28-Jan-20	29-Jan-20	Travel - Mileage	NA (Administrative)		\$32.20
Michael F Donati	21428	28-Jan-20	29-Jan-20	Travel - Subsistence	NA (Administrative)		\$51.23

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Salvatore A. Mecca Jr	22799	28-Jan-20	29-Jan-20	Travel - Mileage	NA (Administrative)		\$127.66
Salvatore A. Mecca Jr	22799	28-Jan-20	29-Jan-20	Travel - Subsistence	NA (Administrative)		\$26.24
Jeanne L Ort-Motto	24836	28-Jan-20	29-Jan-20	Travel - Other	NA (Administrative)		\$60.00
John W Walczak	25010	28-Jan-20	29-Jan-20	Travel - Mileage	NA (Administrative)		\$188.60
John W Walczak	25010	28-Jan-20	29-Jan-20	Travel - Other	NA (Administrative)		\$85.60
Michael David Wilbur	25470	28-Jan-20	29-Jan-20	Travel - Mileage	NA (Administrative)		\$87.40
Michael David Wilbur	25470	28-Jan-20	29-Jan-20	Travel - Other	NA (Administrative)		\$5.00
Michael David Wilbur	25470	28-Jan-20	29-Jan-20	Travel - Subsistence	NA (Administrative)		\$65.75
Dante Santoni Jr	27506	28-Jan-20	28-Jan-20	Travel - Mileage	NA (Speaking Engagement)		\$60.96
Dante Santoni Jr	27506	28-Jan-20	28-Jan-20	Travel - Other	NA (Speaking Engagement)		\$5.00
Dennis Michael O'Brien	28560	28-Jan-20	05-Feb-20	Travel - Lodging	NA (Administrative)		\$124.02
Dennis Michael O'Brien	28560	28-Jan-20	05-Feb-20	Travel - Other	NA (Administrative)		\$40.00
Dennis Michael O'Brien	28560	28-Jan-20	05-Feb-20	Travel - Subsistence	NA (Administrative)		\$38.38
Christopher A Costigan	28935	28-Jan-20	29-Jan-20	Travel - Mileage	NA (Administrative)		\$126.50
Christopher A Costigan	28935	28-Jan-20	29-Jan-20	Travel - Other	NA (Administrative)		\$25.20
Christopher A Costigan	28935	28-Jan-20	29-Jan-20	Travel - Subsistence	NA (Administrative)		\$17.79
Colin Knoud MacNamara	29030	28-Jan-20	30-Jan-20	Travel - Lodging	Presque Isle		\$178.00
Colin Knoud MacNamara	29030	28-Jan-20	30-Jan-20	Travel - Subsistence	Presque Isle		\$16.96
Kevin F O'Toole	24098	29-Jan-20	30-Jan-20	Travel - Lodging	Meadows		\$96.00
Kevin F O'Toole	24098	29-Jan-20	30-Jan-20	Travel - Subsistence	Meadows		\$30.59
Denise Joy Smyler Esquire	23412	30-Jan-20	30-Jan-20	Travel - Transport	NA (Business Meeting)		\$34.66
Matthew Patrick Loughney	13301	31-Jan-20	31-Jan-20	Travel - Other	NA (Administrative)		\$15.00
Matthew Patrick Loughney	19643	02-Feb-20	07-Feb-20	Travel - Lodging	Unibet	Yes	\$414.78
Matthew Patrick Loughney	19643	02-Feb-20	07-Feb-20	Travel - Mileage	Unibet	Yes	\$138.00
Matthew Patrick Loughney	19643	02-Feb-20	07-Feb-20	Travel - Other	Unibet	Yes	\$15.62
Matthew Patrick Loughney	19643	02-Feb-20	07-Feb-20	Travel - Subsistence	Unibet	Yes	\$162.85
Matthew Patrick Loughney	19643	02-Feb-20	07-Feb-20	Travel - Transport	Unibet	Yes	\$11.46
Christopher G Cardoni	19754	02-Feb-20	07-Feb-20	Travel - Lodging	Unibet	Yes	\$433.35
Christopher G Cardoni	19754	02-Feb-20	07-Feb-20	Travel - Other	Unibet	Yes	\$70.62
Christopher G Cardoni	19754	02-Feb-20	07-Feb-20	Travel - Subsistence	Unibet	Yes	\$137.14
Christopher G Cardoni	19754	02-Feb-20	07-Feb-20	Travel - Transport	Unibet	Yes	\$213.88
James A Mansueti	21078	03-Feb-20	07-Feb-20	Travel - Lodging	NA (Administrative)		\$384.00
James A Mansueti	21078	03-Feb-20	07-Feb-20	Travel - Other	NA (Administrative)		\$48.00
James A Mansueti	21078	03-Feb-20	07-Feb-20	Travel - Subsistence	NA (Administrative)		\$164.99
James A Mansueti	21078	03-Feb-20	07-Feb-20	Travel - Transport	NA (Administrative)		\$63.50
Percival I O'Shaughnessy	33191	04-Feb-20	18-Feb-20	Travel - Mileage	Valley Forge		\$148.96
Timothy J Pappas	27365	05-Feb-20	19-Feb-20	Travel - Mileage	NA (Training), VGT Openings		\$365.70
Andrew Dennis	26777	06-Feb-20	06-Feb-20	Travel - Mileage	Meadows		\$29.90

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Nicholas Guy Valvano	18901	10-Feb-20	13-Feb-20	Travel - Lodging	Betfred	Yes	\$445.74
Nicholas Guy Valvano	18901	10-Feb-20	13-Feb-20	Travel - Mileage	Betfred	Yes	\$11.50
Nicholas Guy Valvano	18901	10-Feb-20	13-Feb-20	Travel - Other	Betfred	Yes	\$108.56
Nicholas Guy Valvano	18901	10-Feb-20	13-Feb-20	Travel - Subsistence	Betfred	Yes	\$197.86
Nicholas Guy Valvano	18901	10-Feb-20	13-Feb-20	Travel - Transport	Betfred	Yes	\$219.29
Marcia B Shaffer	19463	10-Feb-20	14-Feb-20	Travel - Lodging	Sightline Payments	Yes	\$535.40
Marcia B Shaffer	19463	10-Feb-20	14-Feb-20	Travel - Subsistence	Sightline Payments	Yes	\$236.85
Marcia B Shaffer	19463	10-Feb-20	14-Feb-20	Travel - Transport	Sightline Payments	Yes	\$90.00
Kerri A Avvisato	22173	10-Feb-20	13-Feb-20	Travel - Lodging	Betfred	Yes	\$445.74
Kerri A Avvisato	22173	10-Feb-20	13-Feb-20	Travel - Mileage	Betfred	Yes	\$11.50
Kerri A Avvisato	22173	10-Feb-20	13-Feb-20	Travel - Other	Betfred	Yes	\$63.57
Kerri A Avvisato	22173	10-Feb-20	13-Feb-20	Travel - Subsistence	Betfred	Yes	\$173.60
Kerri A Avvisato	22173	10-Feb-20	13-Feb-20	Travel - Transport	Betfred	Yes	\$60.00
William Sulon	24776	10-Feb-20	14-Feb-20	Travel - Lodging	Sightline Payments	Yes	\$535.40
William Sulon	24776	10-Feb-20	14-Feb-20	Travel - Mileage	Sightline Payments	Yes	\$12.66
William Sulon	24776	10-Feb-20	14-Feb-20	Travel - Other	Sightline Payments	Yes	\$162.45
William Sulon	24776	10-Feb-20	14-Feb-20	Travel - Subsistence	Sightline Payments	Yes	\$238.23
William Sulon	24776	10-Feb-20	14-Feb-20	Travel - Transport	Sightline Payments	Yes	\$266.58
Denise Joy Smyler Esquire	30532	10-Feb-20	13-Feb-20	Travel - Subsistence	NA (Board Meeting)		\$22.90
Denise Joy Smyler Esquire	30532	10-Feb-20	13-Feb-20	Travel - Transport	NA (Board Meeting)		\$34.66
James J Armstrong	22838	11-Feb-20	12-Feb-20	Travel - Lodging	Harrah's	Yes	\$124.02
James J Armstrong	22838	11-Feb-20	12-Feb-20	Travel - Other	Harrah's	Yes	\$30.00
James J Armstrong	22838	11-Feb-20	12-Feb-20	Travel - Subsistence	Harrah's	Yes	\$27.18
Dante Santoni Jr	27579	11-Feb-20	12-Feb-20	Travel - Lodging	NA (Board Meeting)		\$124.02
Dante Santoni Jr	27579	11-Feb-20	12-Feb-20	Travel - Mileage	NA (Board Meeting)		\$74.76
Dante Santoni Jr	27579	11-Feb-20	12-Feb-20	Travel - Other	NA (Board Meeting)		\$10.00
Dante Santoni Jr	27579	11-Feb-20	12-Feb-20	Travel - Subsistence	NA (Board Meeting)		\$22.90
Thomas Mark Mustio	28554	11-Feb-20	18-Feb-20	Travel - Mileage	NA (Board Meeting)		\$262.20
Thomas Mark Mustio	28554	11-Feb-20	18-Feb-20	Travel - Other	NA (Board Meeting)		\$72.70
Sean Freddy Logan	29099	11-Feb-20	12-Feb-20	Travel - Lodging	NA (Board Meeting)		\$124.02
Sean Freddy Logan	29099	11-Feb-20	12-Feb-20	Travel - Mileage	NA (Board Meeting)		\$221.96
Sean Freddy Logan	29099	11-Feb-20	12-Feb-20	Travel - Other	NA (Board Meeting)		\$51.00
Sean Freddy Logan	29099	11-Feb-20	12-Feb-20	Travel - Subsistence	NA (Board Meeting)		\$29.52
Edglar Metaj	21059	12-Feb-20	12-Feb-20	Travel - Mileage	Rivers Casino Philadelphia		\$19.55
Obra Servesta Kernodle IV	22376	12-Feb-20	12-Feb-20	Travel - Mileage	NA (Board Meeting)		\$4.60
Obra Servesta Kernodle IV	22376	12-Feb-20	12-Feb-20	Travel - Other	NA (Board Meeting)		\$25.00
Obra Servesta Kernodle IV	22376	12-Feb-20	12-Feb-20	Travel - Transport	NA (Board Meeting)		\$70.00
Mark D Hemak	22377	13-Feb-20	13-Feb-20	Travel - Other	NA (Administrative)		\$30.00

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Eric M. Talipan	26765	14-Feb-20	14-Feb-20	Travel - Mileage	Rutter's Store 81		\$54.06
Joseph F Morace	29207	19-Feb-20	20-Feb-20	Travel - Lodging	NA (Administrative)		\$121.90
Joseph F Morace	29207	19-Feb-20	20-Feb-20	Travel - Other	NA (Administrative)		\$60.00
Dennis Michael O'Brien	31176	19-Feb-20	26-Feb-20	Travel - Other	NA (Business Meeting/Training)		\$30.00
Darci Linn Leezer	34826	19-Feb-20	20-Feb-20	Travel - Lodging	NA (Administrative)		\$124.02
Darci Linn Leezer	34826	19-Feb-20	20-Feb-20	Travel - Subsistence	NA (Administrative)		\$61.35
Kala M DeJuliis	36810	19-Feb-20	21-Feb-20	Travel - Lodging	NA (Administrative)		\$124.02
Kala M DeJuliis	36810	19-Feb-20	21-Feb-20	Travel - Other	NA (Administrative)		\$10.00
Kala M DeJuliis	36810	19-Feb-20	21-Feb-20	Travel - Subsistence	NA (Administrative)		\$55.47
Mark D Hemak	27147	20-Feb-20	20-Feb-20	Travel - Other	NA (Administrative)		\$30.00
Obra Servesta Kernodle IV	27274	20-Feb-20	20-Feb-20	Travel - Mileage	NA (Business Meeting)		\$4.60
Obra Servesta Kernodle IV	27274	20-Feb-20	20-Feb-20	Travel - Other	NA (Business Meeting)		\$32.00
Obra Servesta Kernodle IV	27274	20-Feb-20	20-Feb-20	Travel - Transport	NA (Business Meeting)		\$35.00
James A Mansueti	27330	20-Feb-20	21-Feb-20	Travel - Other	Nemacolin		\$11.00
James A Mansueti	27330	20-Feb-20	21-Feb-20	Travel - Transport	Nemacolin		\$37.00
Donna R Sykes	30829	24-Feb-20	26-Feb-20	Travel - Lodging	NA (Administrative)		\$240.76
Donna R Sykes	30829	24-Feb-20	26-Feb-20	Travel - Other	NA (Administrative)		\$6.00
Donna R Sykes	30829	24-Feb-20	26-Feb-20	Travel - Subsistence	NA (Administrative)		\$60.50
Donna R Sykes	30829	24-Feb-20	26-Feb-20	Travel - Transport	NA (Administrative)		\$42.52
Douglas Paul Harbach	34862	25-Feb-20	26-Feb-20	Travel - Lodging	NA (Speaking Engagement)		\$90.70
Ashley J Gabrielle	33874	26-Feb-20	27-Feb-20	Travel - Lodging	Presque Isle	Yes	\$143.64
Ashley J Gabrielle	33874	26-Feb-20	27-Feb-20	Travel - Other	Presque Isle	Yes	\$35.00
Ashley J Gabrielle	33874	26-Feb-20	27-Feb-20	Travel - Subsistence	Presque Isle	Yes	\$48.93
Kyler Wray Kutzler	33911	26-Feb-20	28-Feb-20	Travel - Subsistence	NA (Training)		\$25.73
Kyler Wray Kutzler	33911	26-Feb-20	28-Feb-20	Travel - Transport	NA (Training)		\$41.73
Denise Joy Smyler Esquire	37819	27-Feb-20	28-Feb-20	Travel - Transport	NA (Business Meeting)		\$34.66
Nicholas Guy Valvano	17930	01-Mar-20	06-Mar-20	Travel - Lodging	Betfred	Yes	\$770.99
Nicholas Guy Valvano	17930	01-Mar-20	06-Mar-20	Travel - Other	Betfred	Yes	\$62.00
Nicholas Guy Valvano	17930	01-Mar-20	06-Mar-20	Travel - Subsistence	Betfred	Yes	\$302.25
Nicholas Guy Valvano	17930	01-Mar-20	06-Mar-20	Travel - Transport	Betfred	Yes	\$352.56
Kerri A Avvisato	31471	01-Mar-20	06-Mar-20	Travel - Lodging	Betfred	Yes	\$770.99
Kerri A Avvisato	31471	01-Mar-20	06-Mar-20	Travel - Mileage	Betfred	Yes	\$139.16
Kerri A Avvisato	31471	01-Mar-20	06-Mar-20	Travel - Other	Betfred	Yes	\$139.60
Kerri A Avvisato	31471	01-Mar-20	06-Mar-20	Travel - Subsistence	Betfred	Yes	\$310.38
Darren W Yaple	33064	02-Mar-20	02-Mar-20	Travel - Mileage	NA (Administrative)		\$49.46
Timothy J Pappas	34008	02-Mar-20	02-Mar-20	Travel - Mileage	Mohegan Sun		\$74.76
Ellyn Margaret Geedey	39474	02-Mar-20	04-Mar-20	Travel - Lodging	Mohegan Sun		\$226.84
Ellyn Margaret Geedey	39474	02-Mar-20	04-Mar-20	Travel - Subsistence	Mohegan Sun		\$62.90

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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
Wesley L Davenport	39490	02-Mar-20	04-Mar-20	Travel - Lodging	Mohegan Sun		\$226.84
Wesley L Davenport	39490	02-Mar-20	04-Mar-20	Travel - Subsistence	Mohegan Sun		\$104.27
Kevin C Kile	39533	02-Mar-20	04-Mar-20	Travel - Lodging	Mohegan Sun		\$226.84
Kevin C Kile	39533	02-Mar-20	04-Mar-20	Travel - Subsistence	Mohegan Sun		\$74.37
Douglas Paul Harbach	34911	03-Mar-20	04-Mar-20	Travel - Lodging	NA (Speaking Engagement)		\$110.24
Douglas Paul Harbach	34911	03-Mar-20	04-Mar-20	Travel - Subsistence	NA (Speaking Engagement)		\$11.24
Elizabeth M Lanza	36761	05-Mar-20	06-Mar-20	Travel - Lodging	NA (Conference Attenance)		\$109.20
Elizabeth M Lanza	36761	05-Mar-20	06-Mar-20	Travel - Subsistence	NA (Conference Attenance)		\$33.00
Elizabeth Burch	37030	05-Mar-20	06-Mar-20	Travel - Lodging	NA (Conference Attenance)		\$115.44
Elizabeth Burch	37030	05-Mar-20	06-Mar-20	Travel - Subsistence	NA (Conference Attenance)		\$45.75
David P Quinn	38099	05-Mar-20	05-Mar-20	Travel - Mileage	NA (Administrative)		\$133.40
David P Quinn	38099	05-Mar-20	05-Mar-20	Travel - Other	NA (Administrative)		\$45.80
Amanda Lou Holi	26373	09-Mar-20	12-Mar-20	Travel - Subsistence	NA (Training)		\$59.81
Sean P Tagle	37573	09-Mar-20	09-Mar-20	Travel - Other	Golden Route Opeartions	Yes	\$29.00
Theodore Scott Fullerton	39896	09-Mar-20	10-Mar-20	Travel - Lodging	Kwik Fill, Pilot, Travel Centers of America		\$90.10
Theodore Scott Fullerton	39896	09-Mar-20	10-Mar-20	Travel - Subsistence	Kwik Fill, Pilot, Travel Centers of America		\$10.06
Thomas Mark Mustio	43822	09-Mar-20	11-Mar-20	Travel - Mileage	NA (Board Meeting)		\$262.20
Thomas Mark Mustio	43822	09-Mar-20	11-Mar-20	Travel - Other	NA (Board Meeting)		\$92.60
Kevin C Kile	40034	10-Mar-20	13-Mar-20	Travel - Lodging	Harrah's		\$346.08
Kevin C Kile	40034	10-Mar-20	13-Mar-20	Travel - Subsistence	Harrah's		\$79.61
Gregg J Hazzouri	40071	10-Mar-20	13-Mar-20	Travel - Lodging	Harrah's		\$641.04
Gregg J Hazzouri	40071	10-Mar-20	13-Mar-20	Travel - Other	Harrah's		\$105.00
Gregg J Hazzouri	40071	10-Mar-20	13-Mar-20	Travel - Subsistence	Harrah's		\$139.81
Patrick David Williams	40132	10-Mar-20	11-Mar-20	Travel - Lodging	Harrah's		\$115.36
Patrick David Williams	40132	10-Mar-20	11-Mar-20	Travel - Subsistence	Harrah's		\$61.63
Ellyn Margaret Geedey	40238	10-Mar-20	11-Mar-20	Travel - Lodging	Harrah's		\$115.36
Ellyn Margaret Geedey	40238	10-Mar-20	11-Mar-20	Travel - Subsistence	Harrah's		\$46.07
Thomas M Lanzidelle	41997	10-Mar-20	11-Mar-20	Travel - Lodging	DraftKings, FanDuel	Yes	\$304.14
William E Gavigan	42207	10-Mar-20	11-Mar-20	Travel - Lodging	Crown	Yes	\$304.14
William E Gavigan	42207	10-Mar-20	11-Mar-20	Travel - Other	Crown	Yes	\$20.00
William E Gavigan	42207	10-Mar-20	11-Mar-20	Travel - Subsistence	Crown	Yes	\$8.16
Dante Santoni Jr	43910	10-Mar-20	11-Mar-20	Travel - Lodging	NA (Board Meeting)		\$121.90
Dante Santoni Jr	43910	10-Mar-20	11-Mar-20	Travel - Mileage	NA (Board Meeting)		\$74.76
Dante Santoni Jr	43910	10-Mar-20	11-Mar-20	Travel - Other	NA (Board Meeting)		\$12.00
Dante Santoni Jr	43910	10-Mar-20	11-Mar-20	Travel - Subsistence	NA (Board Meeting)		\$31.49
Sean Freddy Logan	43948	10-Mar-20	11-Mar-20	Travel - Lodging	NA (Board Meeting)		\$121.90
Sean Freddy Logan	43948	10-Mar-20	11-Mar-20	Travel - Mileage	NA (Board Meeting)		\$221.96
Sean Freddy Logan	43948	10-Mar-20	11-Mar-20	Travel - Other	NA (Board Meeting)		\$53.00

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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
Sean Freddy Logan	43948	10-Mar-20	11-Mar-20	Travel - Subsistence	NA (Board Meeting)		\$61.74
Dante Santoni Jr	46731	11-Mar-20	11-Mar-20	Travel - Mileage	NA (Speaking Engagement)		\$14.96
Andrew Dennis	47167	13-Mar-20	13-Mar-20	Travel - Other	Nemacolin		\$7.20
Andrew Dennis	47167	13-Mar-20	13-Mar-20	Travel - Transport	Nemacolin		\$17.99
James A Mansueti	43067	18-Mar-20	18-Mar-20	Travel - Other	Nemacolin		\$11.00
James A Mansueti	43067	18-Mar-20	18-Mar-20	Travel - Transport	Nemacolin		\$30.00