

Pennsylvania Gaming Control Board
Employee and Board Expenses
March 1, 2020 - March 31, 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
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
Nicholas Guy Valvano	17930	01-Mar-20	06-Mar-20	Travel - Lodging	Betfred Sports	Yes	\$770.99
Nicholas Guy Valvano	17930	01-Mar-20	06-Mar-20	Travel - Other	Betfred Sports	Yes	\$62.00
Nicholas Guy Valvano	17930	01-Mar-20	06-Mar-20	Travel - Subsistence	Betfred Sports	Yes	\$302.25
Nicholas Guy Valvano	17930	01-Mar-20	06-Mar-20	Travel - Transport	Betfred Sports	Yes	\$352.56
Amanda Lou Holi	26373	09-Mar-20	12-Mar-20	Travel - Subsistence	NA (Training)		\$59.81
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
Timothy J Pappas	27365	05-Feb-20	19-Feb-20	Travel - Mileage	NA (Training), VGT Openings		\$365.70
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
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
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
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
Dennis Michael O'Brien	31176	19-Feb-20	26-Feb-20	Travel - Other	NA (Business Meeting, Training)		\$30.00
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
Douglas Paul Harbach	34862	25-Feb-20	26-Feb-20	Travel - Lodging	NA (Speaking Engagement)		\$90.70
Kerri A Avvisato	31471	01-Mar-20	06-Mar-20	Travel - Lodging	Betfred Sports	Yes	\$770.99

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Kerri A Avvisato	31471	01-Mar-20	06-Mar-20	Travel - Mileage	Betfred Sports	Yes	\$139.16
Kerri A Avvisato	31471	01-Mar-20	06-Mar-20	Travel - Other	Betfred Sports	Yes	\$139.60
Kerri A Avvisato	31471	01-Mar-20	06-Mar-20	Travel - Subsistence	Betfred Sports	Yes	\$310.38
Darren W Yaple	33064	02-Mar-20	02-Mar-20	Travel - Mileage	NA (Administrative)		\$49.46
Percival I O'Shaughnessy	33191	04-Feb-20	18-Feb-20	Travel - Mileage	Valley Forge		\$148.96
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
Timothy J Pappas	34008	02-Mar-20	02-Mar-20	Travel - Mileage	Mohegan Sun		\$74.76
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
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
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
Sean P Tagle	37573	09-Mar-20	09-Mar-20	Travel - Other	Golden Route Opeartions	Yes	\$29.00
Denise Joy Smyler Esquire	37819	27-Feb-20	28-Feb-20	Travel - Transport	NA (Business Meeting)		\$34.66
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
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
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
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
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

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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
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
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