

Pennsylvania Gaming Control Board
Employee and Board Expenses
April 1, 2020 - April 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
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
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
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
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
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
Thomas M Lanzidelle	41997	10-Mar-20	11-Mar-20	Travel - Lodging	DraftKings, FanDuel	Yes	\$304.14
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
Dante Santoni Jr	46731	11-Mar-20	11-Mar-20	Travel - Mileage	NA (Speaking Engagement)		\$14.96
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
Sean Freddy Logan	43948	10-Mar-20	11-Mar-20	Travel - Subsistence	NA (Board Meeting)		\$61.74