

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**August 1, 2019 - August 31, 2019**

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
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
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
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
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
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
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
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
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
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
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

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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
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
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
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
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
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
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
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
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
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
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
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

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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
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
Michele Lee Ceo	79653	01-Aug-19	01-Aug-19	Travel - Other	NA (Administrative)		\$26.00
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
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
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
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
William E Gavigan	79671	30-Jul-19	30-Jul-19	Travel - Transport	Sports Information Services Limited	Yes	\$13.00
James A Mansueti	79765	08-Aug-19	08-Aug-19	Travel - Mileage	Rivers		\$30.16
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	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
Percival I O'Shaughnessy	79681	02-Jul-19	31-Jul-19	Travel - Mileage	Valley Forge		\$92.22
Joseph Ottinger III	79691	22-Jul-19	26-Jul-19	Travel - Mileage	Valley Forge		\$102.08
James A Mansueti	79701	25-Jul-19	02-Aug-19	Travel - Mileage	Rivers		\$90.48
Andrew Dennis	79702	22-Jul-19	31-Jul-19	Travel - Mileage	Meadows		\$150.80
Jennadi A Ferriola	79721	08-Aug-19	08-Aug-19	Travel - Transport	Chester Downs	Yes	\$149.51
Mark Paluck	79731	08-Aug-19	08-Aug-19	Travel - Transport	Harrah's	Yes	\$121.00
Thomas Mark Mustio	79732	28-Jul-19	30-Jul-19	Travel - Mileage	NA (Administrative)		\$250.56

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Thomas Mark Mustio	79732	28-Jul-19	30-Jul-19	Travel - Other	NA (Administrative)		\$36.10
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
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
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
Timothy J Pappas	79762	02-Aug-19	02-Aug-19	Travel - Mileage	Rutters		\$39.44
Andrew Dennis	79763	07-Aug-19	07-Aug-19	Travel - Mileage	Meadows		\$30.16
James A Mansueti	79766	14-Aug-19	15-Aug-19	Travel - Mileage	Rivers		\$60.32
Jennadi A Ferriola	79768	22-Aug-19	22-Aug-19	Travel - Other	NA (Administrative)		\$15.00
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
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
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
James A Mansueti	79792	21-Aug-19	21-Aug-19	Travel - Transport	Emlenton Truck Plaza/Shell		\$24.25
Andrew Dennis	79793	20-Aug-19	27-Aug-19	Travel - Mileage	Meadows		\$60.32
Joseph Ottinger III	79801	14-Aug-19	14-Aug-19	Travel - Mileage	Valley Forge		\$26.68
William E Gavigan	79811	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