

**Pennsylvania Gaming Control Board
Employee and Board Expenses
December 1, 2020 - December 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
Thomas Mark Mustio	82716	14-Jul-20	14-Jul-20	Travel - Other	NA (Board Meeting)		\$15.00
Patricia Ann Gustavson	82829	08-Nov-20	16-Nov-20	Travel - Lodging	Live! Pittsburgh		\$814.08
Patricia Ann Gustavson	82829	08-Nov-20	16-Nov-20	Travel - Subsistence	Live! Pittsburgh		\$129.04
Salim D Jackson	96817	04-Nov-20	05-Nov-20	Travel - Mileage	Live! Pittsburgh		\$112.72
Edglar Metaj	100699	06-Nov-20	12-Nov-20	Travel - Mileage	Valley Forge		\$103.50
Joseph Ottinger III	100809	24-Nov-20	24-Nov-20	Travel - Mileage	Live! Philadelphia		\$8.06
Dennis Michael O'Brien	101853	22-Oct-20	22-Oct-20	Travel - Other	Evolution Studio		\$10.15
Percival I O'Shaughnessy	100739	12-Nov-20	12-Nov-20	Travel - Mileage	Valley Forge		\$30.48
Edglar Metaj	100706	05-Nov-20	05-Nov-20	Travel - Mileage	Live! Philadelphia		\$26.46
Percival I O'Shaughnessy	100746	24-Nov-20	24-Nov-20	Travel - Mileage	Live! Philadelphia		\$8.63
Edglar Metaj	100712	13-Nov-20	20-Nov-20	Travel - Mileage	Live! Philadelphia		\$79.38
Joseph Ottinger III	100811	23-Nov-20	23-Nov-20	Travel - Mileage	Valley Forge		\$27.03
Christopher R. Schroder	101842	08-Nov-20	15-Nov-20	Travel - Other	Live! Pittsburgh		\$38.30
Percival I O'Shaughnessy	100744	25-Nov-20	25-Nov-20	Travel - Mileage	Valley Forge		\$30.48
Dennis Michael O'Brien	101909	08-Nov-20	16-Nov-20	Travel - Lodging	Live! Pittsburgh		\$1,628.16
Dennis Michael O'Brien	101909	08-Nov-20	16-Nov-20	Travel - Subsistence	Live! Pittsburgh		\$439.98
Edglar Metaj	104289	24-Nov-20	24-Nov-20	Travel - Mileage	Live! Philadelphia		\$26.46
Joseph Ottinger III	104337	11-Dec-20	11-Dec-20	Travel - Mileage	Live! Philadelphia		\$8.63
Percival I O'Shaughnessy	100792	20-Nov-20	20-Nov-20	Travel - Mileage	Live! Philadelphia, Harrah's		\$37.38