

Pennsylvania Gaming Control Board
Employee and Board Expenses
March 1, 2023 - March 31, 2023

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Percival I O'Shaughnessy	373840	27-Dec-22	27-Dec-22	Travel - Mileage	Parx		\$39.38
Jennadi A Ferriola	374680	18-Jan-23	18-Jan-23	Travel - Mileage	Harrah's		\$26.20
Luke Eben Rogers	368090	07-Feb-23	07-Feb-23	Travel - Mileage	Mt. Airy		\$56.34
Mark D Hemak	375168	21-Feb-23	22-Feb-23	Travel - Transport	NA (Board Meeting)		\$38.48
Mark D Hemak	375168	21-Feb-23	22-Feb-23	Travel - Other	NA (Board Meeting)		\$10.00
Joseph P Grado	368642	22-Feb-23	22-Feb-23	Travel - Mileage	Nemacolin		\$86.46
Joseph P Grado	368642	22-Feb-23	22-Feb-23	Travel - Other	Nemacolin		\$6.20
David S Hickernell	374686	22-Feb-23	22-Feb-23	Travel - Other	NA (Swearing-In)		\$15.00
Amber N. Gustavson	432301	22-Feb-23	22-Feb-23	Travel - Other	NA (Business Meeting)		\$30.00
Camryn A. Kelly	432303	22-Feb-23	22-Feb-23	Travel - Other	NA (Business Meeting)		\$30.00
Luke Eben Rogers	432305	22-Feb-23	22-Feb-23	Travel - Other	NA (Business Meeting)		\$30.00
Esdras Charles	370094	24-Feb-23	24-Feb-23	Travel - Mileage	Penn National		\$18.34
David R. Bryga	370528	28-Feb-23	28-Feb-23	Travel - Mileage	Meadows		\$29.48
Nicholas Guy Valvano	370696	28-Feb-23	28-Feb-23	Travel - Transport	Wind Creek		\$30.39
Douglas Paul Harbach	373365	28-Feb-23	01-Mar-23	Travel - Lodging	NA (Speaking Engagement)		\$80.00
Douglas Paul Harbach	373365	28-Feb-23	01-Mar-23	Travel - Subsistence	NA (Speaking Engagement)		\$22.42
Amanda M McCay	371425	01-Mar-23	01-Mar-23	Travel - Mileage	Rivers Pittsburgh		\$7.21
Albert Blaine Frank	371444	01-Mar-23	01-Mar-23	Travel - Mileage	Rivers Pittsburgh		\$7.21
David S Hickernell	374689	01-Mar-23	01-Mar-23	Travel - Other	NA (Business Meeting)		\$30.00
Richard L McGarvey	373892	02-Mar-23	02-Mar-23	Travel - Mileage	NA (Speaking Engagement)		\$137.56
Greg Schmitt	373641	03-Mar-23	03-Mar-23	Travel - Mileage	Penn National		\$41.92
Greg Schmitt	373641	03-Mar-23	03-Mar-23	Travel - Other	Penn National		\$9.80
Kevin C Kile	374674	05-Mar-23	08-Mar-23	Travel - Lodging	NA (Training)		\$480.09
Kevin C Kile	374674	05-Mar-23	08-Mar-23	Travel - Subsistence	NA (Training)		\$133.04
Kevin C Kile	374674	05-Mar-23	08-Mar-23	Travel - Other	NA (Training)		\$60.00
Sara Manzano-Diaz	374698	05-Mar-23	07-Mar-23	Travel - Lodging	NA (Training)		\$320.06
Sara Manzano-Diaz	374698	05-Mar-23	07-Mar-23	Travel - Subsistence	NA (Training)		\$298.71
Sara Manzano-Diaz	374698	05-Mar-23	07-Mar-23	Travel - Mileage	NA (Training)		\$116.60
Sara Manzano-Diaz	374698	05-Mar-23	07-Mar-23	Travel - Other	NA (Training)		\$20.00
Kevin F O'Toole	374728	05-Mar-23	07-Mar-23	Travel - Lodging	NA (Training)		\$320.06
Kevin F O'Toole	374728	05-Mar-23	07-Mar-23	Travel - Subsistence	NA (Training)		\$124.68
Kevin F O'Toole	374728	05-Mar-23	07-Mar-23	Travel - Other	NA (Training)		\$40.00
Frances J. Regan	374719	06-Mar-23	07-Mar-23	Travel - Lodging	NA (Training)		\$160.03
Frances J. Regan	374719	06-Mar-23	07-Mar-23	Travel - Subsistence	NA (Training)		\$83.17
Frances J. Regan	374719	06-Mar-23	07-Mar-23	Travel - Mileage	NA (Training)		\$254.14
Frances J. Regan	374719	06-Mar-23	07-Mar-23	Travel - Other	NA (Training)		\$20.00
Denise Joy Smyler Esquire	375833	06-Mar-23	07-Mar-23	Travel - Transport	NA (Business Meeting)		\$17.33
Douglas J Sipe	372301	07-Mar-23	08-Mar-23	Travel - Lodging	Rivers Philadelphia		\$220.70
Douglas J Sipe	372301	07-Mar-23	08-Mar-23	Travel - Subsistence	Rivers Philadelphia		\$50.51
Douglas J Sipe	372301	07-Mar-23	08-Mar-23	Travel - Transport	Rivers Philadelphia		\$156.34
Karlee S. Page	374524	07-Mar-23	07-Mar-23	Travel - Transport	Rivers Philadelphia		\$26.00

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Richard L McGarvey	376771	07-Mar-23	08-Mar-23	Travel - Transport	NA (Speaking Engagement)		\$5.00
Jennadi A Ferriola	374684	08-Mar-23	08-Mar-23	Travel - Mileage	Harrah's		\$26.20
Claire Betty Yantis	374731	08-Mar-23	09-Mar-23	Travel - Lodging	NA (Conference Attendance)		\$107.00
Claire Betty Yantis	374731	08-Mar-23	09-Mar-23	Travel - Subsistence	NA (Conference Attendance)		\$42.84
Claire Betty Yantis	374731	08-Mar-23	09-Mar-23	Travel - Mileage	NA (Conference Attendance)		\$148.04
Michael J. Alcazar	374832	08-Mar-23	08-Mar-23	Travel - Mileage	Parx		\$32.75
Jarrold M Coury	375798	08-Mar-23	09-Mar-23	Travel - Mileage	Penn National		\$71.40
Elizabeth M Lanza	378530	08-Mar-23	09-Mar-23	Travel - Lodging	NA (Conference Attendance)		\$107.00
Elizabeth M Lanza	378530	08-Mar-23	09-Mar-23	Travel - Subsistence	NA (Conference Attendance)		\$34.34
Elizabeth Burch	385784	08-Mar-23	09-Mar-23	Travel - Lodging	NA (Conference Attendance)		\$107.00
Elizabeth Burch	385784	08-Mar-23	09-Mar-23	Travel - Subsistence	NA (Conference Attendance)		\$35.54
Eric M. Talipan	375553	09-Mar-23	09-Mar-23	Travel - Mileage	Mohegan Sun		\$79.26
James A Mansueti	371619	15-Mar-23	16-Mar-23	Travel - Lodging	Presque Isle Downs		\$103.88
James A Mansueti	371619	15-Mar-23	16-Mar-23	Travel - Subsistence	Presque Isle Downs		\$61.95
James A Mansueti	371619	15-Mar-23	16-Mar-23	Travel - Transport	Presque Isle Downs		\$35.00
James A Mansueti	371619	15-Mar-23	16-Mar-23	Travel - Other	Presque Isle Downs		\$10.00
James P. Feeney	378327	16-Mar-23	17-Mar-23	Travel - Mileage	NA (Training)		\$82.54
Miguel A. Rivera Jr	379709	17-Mar-23	17-Mar-23	Travel - Mileage	Live Philadelphia		\$24.24
Andrew Dennis	380433	17-Mar-23	17-Mar-23	Travel - Transport	Live Pittsburgh		\$26.08
Benjamin R. Seagraves	432302	17-Mar-23	17-Mar-23	Travel - Other	NA (Administrative)		\$10.00
Denise Joy Smyler Esquire	381901	20-Mar-23	22-Mar-23	Travel - Transport	NA (Board Meeting)		\$34.66
Frances J. Regan	381329	21-Mar-23	22-Mar-23	Travel - Other	NA (Board Meeting)		\$45.00
Sara Manzano-Diaz	381572	21-Mar-23	22-Mar-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Sara Manzano-Diaz	381572	21-Mar-23	22-Mar-23	Travel - Subsistence	NA (Board Meeting)		\$126.93
Sara Manzano-Diaz	381572	21-Mar-23	22-Mar-23	Travel - Transport	NA (Board Meeting)		\$63.00
Francis J. Dermody	381910	21-Mar-23	22-Mar-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Francis J. Dermody	381910	21-Mar-23	22-Mar-23	Travel - Mileage	NA (Board Meeting)		\$263.32
David S Hickernell	381919	21-Mar-23	22-Mar-23	Travel - Other	NA (Board Meeting)		\$30.00
Shawn F Dillon	382286	21-Mar-23	22-Mar-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Shawn F Dillon	382286	21-Mar-23	22-Mar-23	Travel - Subsistence	NA (Board Meeting)		\$80.74
Shawn F Dillon	382286	21-Mar-23	22-Mar-23	Travel - Mileage	NA (Board Meeting)		\$153.28
Shawn F Dillon	382286	21-Mar-23	22-Mar-23	Travel - Other	NA (Board Meeting)		\$40.00
Nedia S Ralston	382606	21-Mar-23	22-Mar-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Nedia S Ralston	382606	21-Mar-23	22-Mar-23	Travel - Subsistence	NA (Board Meeting)		\$78.72
Nedia S Ralston	382606	21-Mar-23	22-Mar-23	Travel - Mileage	NA (Board Meeting)		\$138.86
Nedia S Ralston	382606	21-Mar-23	22-Mar-23	Travel - Other	NA (Board Meeting)		\$26.00
Jessica Williams	381930	23-Mar-23	23-Mar-23	Travel - Mileage	Rivers Philadelphia		\$22.93
Jarrold M Coury	382368	23-Mar-23	23-Mar-23	Travel - Mileage	Parx		\$46.51
Kerri A Avvisato	382439	23-Mar-23	23-Mar-23	Travel - Mileage	Mt. Airy		\$51.09
Katlyn L Tortorice	383224	23-Mar-23	23-Mar-23	Travel - Transport	Presque Isle Downs		\$31.05
Brandon C. Wilt	385628	23-Mar-23	23-Mar-23	Travel - Mileage	Penn National		\$60.26

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James A Mansueti	384319	24-Mar-23	24-Mar-23	Travel - Transport	Live Pittsburgh		\$37.00
Elizabeth M Lanza	363828	29-Mar-23	30-Mar-23	Travel - Subsistence	NA (Conference Attendance)		\$20.05
Elizabeth M Lanza	363828	29-Mar-23	30-Mar-23	Travel - Lodging	NA (Conference Attendance)		\$132.68
Nicholas Guy Valvano	384741	29-Mar-23	29-Mar-23	Travel - Transport	Wind Creek		\$42.43
Claire Betty Yantis	384962	29-Mar-23	30-Mar-23	Travel - Lodging	NA (Conference Attendance)		\$132.68
Claire Betty Yantis	384962	29-Mar-23	30-Mar-23	Travel - Subsistence	NA (Conference Attendance)		\$54.12
Theodore Scott Fullerton	385421	29-Mar-23	29-Mar-23	Travel - Mileage	Penn National		\$7.92
Elizabeth Burch	385792	29-Mar-23	30-Mar-23	Travel - Lodging	NA (Conference Attendance)		\$132.68
Elizabeth Burch	385792	29-Mar-23	30-Mar-23	Travel - Subsistence	NA (Conference Attendance)		\$25.68
Jarrold M Coury	384964	30-Mar-23	30-Mar-23	Travel - Mileage	Onvo Travel Plaza		\$91.05
Paul R Resch	385394	30-Mar-23	30-Mar-23	Travel - Transport	Rivers Philadelphia		\$92.53
Paul R Resch	385394	30-Mar-23	30-Mar-23	Travel - Other	Rivers Philadelphia		\$2.00