

Pennsylvania Gaming Control Board
Employee and Board Expenses
September 1, 2023 - September 30, 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
Douglas J Sipe	457391	29-Aug-23	01-Sep-23	Travel - Lodging	Valley Forge		\$133.56
Douglas J Sipe	457391	29-Aug-23	01-Sep-23	Travel - Subsistence	Valley Forge		\$55.91
Douglas J Sipe	457391	29-Aug-23	01-Sep-23	Travel - Transport	Valley Forge		\$50.57
David R. Bryga	460204	29-Aug-23	29-Aug-23	Travel - Mileage	Meadows		\$29.48
Jennadi A Ferriola	460973	29-Aug-23	29-Aug-23	Travel - Mileage	Harrah's		\$26.20
Karlee S. Page	461915	30-Aug-23	31-Aug-23	Travel - Lodging	Valley Forge		\$133.56
Karlee S. Page	461915	30-Aug-23	31-Aug-23	Travel - Subsistence	Valley Forge		\$47.19
Karlee S. Page	461915	30-Aug-23	31-Aug-23	Travel - Mileage	Valley Forge		\$121.83
Karlee S. Page	461915	30-Aug-23	31-Aug-23	Travel - Other	Valley Forge		\$22.60
Theodore Scott Fullerton	462988	30-Aug-23	31-Aug-23	Travel - Lodging	Valley Forge		\$133.56
Theodore Scott Fullerton	462988	30-Aug-23	31-Aug-23	Travel - Subsistence	Valley Forge		\$64.25
Theodore Scott Fullerton	462988	30-Aug-23	31-Aug-23	Travel - Mileage	Valley Forge		\$146.07
Theodore Scott Fullerton	462988	30-Aug-23	31-Aug-23	Travel - Other	Valley Forge		\$22.00
Leo M Plenski	461655	31-Aug-23	31-Aug-23	Travel - Mileage	Harrah's		\$55.02
Benjamin R. Seagraves	462390	31-Aug-23	31-Aug-23	Travel - Mileage	Harrah's		\$146.72
Andrew Dennis	465882	08-Sep-23	08-Sep-23	Travel - Transport	Live Pittsburgh		\$34.61
Kerri A Avvisato	465099	11-Sep-23	11-Sep-23	Travel - Mileage	Mt. Airy		\$51.09
Donna R Sykes	469380	13-Sep-23	13-Sep-23	Travel - Other	NA (Business Meeting)		\$30.00
Lee A. Copello	468107	14-Sep-23	14-Sep-23	Travel - Mileage	NA (Conference Attendance)		\$134.28
Lee A. Copello	468107	14-Sep-23	14-Sep-23	Travel - Other	NA (Conference Attendance)		\$24.00
Jennadi A Ferriola	469491	14-Sep-23	14-Sep-23	Travel - Mileage	Harrah's		\$26.20
Matthew Patrick Loughney	469582	14-Sep-23	14-Sep-23	Travel - Mileage	Mohegan Sun		\$6.55
Sara Barr	473663	14-Sep-23	14-Sep-23	Travel - Other	NA (Business Meeting)		\$24.00
Cyrus Pitre	474105	14-Sep-23	14-Sep-23	Travel - Mileage	NA (Conference Attendance)		\$31.44
Cyrus Pitre	474105	14-Sep-23	14-Sep-23	Travel - Other	NA (Conference Attendance)		\$23.00
Miguel A. Rivera Jr	468614	15-Sep-23	15-Sep-23	Travel - Mileage	Live Philadelphia		\$24.89
Denise Joy Smyler Esquire	472221	18-Sep-23	21-Sep-23	Travel - Lodging	NA (Board Meeting)		\$98.00
Denise Joy Smyler Esquire	472221	18-Sep-23	21-Sep-23	Travel - Subsistence	NA (Board Meeting)		\$113.83
Denise Joy Smyler Esquire	472221	18-Sep-23	21-Sep-23	Travel - Mileage	NA (Board Meeting)		\$5.91
Nicholas Guy Valvano	470231	19-Sep-23	19-Sep-23	Travel - Transport	Wind Creek		\$30.50
Shawn F Dillon	472175	19-Sep-23	21-Sep-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Shawn F Dillon	472175	19-Sep-23	21-Sep-23	Travel - Subsistence	NA (Board Meeting)		\$59.30
Shawn F Dillon	472175	19-Sep-23	21-Sep-23	Travel - Mileage	NA (Board Meeting)		\$153.28
Shawn F Dillon	472175	19-Sep-23	21-Sep-23	Travel - Other	NA (Board Meeting)		\$45.00
Sara Manzano-Diaz	472427	19-Sep-23	21-Sep-23	Travel - Lodging	NA (Board Meeting), Mohegan Sun		\$248.04
Sara Manzano-Diaz	472427	19-Sep-23	21-Sep-23	Travel - Subsistence	NA (Board Meeting), Mohegan Sun		\$284.81
Sara Manzano-Diaz	472427	19-Sep-23	21-Sep-23	Travel - Mileage	NA (Board Meeting), Mohegan Sun		\$14.42
Nedia S Ralston	472444	19-Sep-23	20-Sep-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Nedia S Ralston	472444	19-Sep-23	20-Sep-23	Travel - Subsistence	NA (Board Meeting)		\$47.06
Nedia S Ralston	472444	19-Sep-23	20-Sep-23	Travel - Mileage	NA (Board Meeting)		\$138.86
Nedia S Ralston	472444	19-Sep-23	20-Sep-23	Travel - Other	NA (Board Meeting)		\$51.60

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Amanda M McCay	470910	20-Sep-23	20-Sep-23	Travel - Mileage	Rivers Pittsburgh		\$7.21
Richard L McGarvey	472582	20-Sep-23	21-Sep-23	Travel - Lodging	Mohegan Sun		\$98.00
Richard L McGarvey	472582	20-Sep-23	21-Sep-23	Travel - Subsistence	Mohegan Sun		\$31.09
Linda S Lloyd	474389	20-Sep-23	21-Sep-23	Travel - Lodging	Mohegan Sun		\$98.00
Linda S Lloyd	474389	20-Sep-23	21-Sep-23	Travel - Subsistence	Mohegan Sun		\$38.86
Douglas Paul Harbach	474783	20-Sep-23	21-Sep-23	Travel - Lodging	Mohegan Sun		\$98.00
Douglas Paul Harbach	474783	20-Sep-23	21-Sep-23	Travel - Subsistence	Mohegan Sun		\$17.64
Douglas Paul Harbach	474783	20-Sep-23	21-Sep-23	Travel - Transport	Mohegan Sun		\$45.28
Desiree L. Brown	471326	21-Sep-23	21-Sep-23	Travel - Mileage	Valley Forge		\$10.48
Jessica Williams	471372	21-Sep-23	21-Sep-23	Travel - Mileage	Rivers Philadelphia		\$22.93
Paul George Mauro	471459	21-Sep-23	21-Sep-23	Travel - Mileage	Mohegan Sun		\$46.20
Michael J. Alcazar	471524	21-Sep-23	21-Sep-23	Travel - Mileage	Parx		\$33.41
Katlyn L Tortorice	471948	21-Sep-23	21-Sep-23	Travel - Transport	Presque Isle Downs		\$34.10
David S Hickernell	472201	21-Sep-23	21-Sep-23	Travel - Mileage	Mohegan Sun		\$148.69
Frances J. Regan	472217	21-Sep-23	21-Sep-23	Travel - Mileage	Mohegan Sun		\$161.79
Andrew Dennis	473218	22-Sep-23	22-Sep-23	Travel - Transport	Live Pittsburgh		\$14.27
Karlee S. Page	474405	26-Sep-23	26-Sep-23	Travel - Mileage	Penn National		\$159.82
Paul R Resch	474976	26-Sep-23	26-Sep-23	Travel - Mileage	Penn National		\$82.53
Paul R Resch	474976	26-Sep-23	26-Sep-23	Travel - Other	Penn National		\$20.90