

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2022 - June 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
Mary Elizabeth Boehm	296653	15-Mar-22	16-Mar-22	Travel - Lodging	Meadows		\$189.68
Mary Elizabeth Boehm	296653	15-Mar-22	16-Mar-22	Travel - Subsistence	Meadows		\$17.02
Mary Elizabeth Boehm	296653	15-Mar-22	16-Mar-22	Travel - Mileage	Meadows		\$237.51
Mary Elizabeth Boehm	296653	15-Mar-22	16-Mar-22	Travel - Other	Meadows		\$113.20
Dennis Michael O'Brien	306055	05-Apr-22	29-Jun-22	Travel - Other	Evolution		\$28.00
Desiree L. Brown	333968	21-Apr-22	21-Apr-22	Travel - Mileage	Valley Forge		\$9.36
Mary Elizabeth Boehm	315798	25-Apr-22	27-Apr-22	Travel - Lodging	Rivers Philadelphia, Valley Forge		\$267.12
Mary Elizabeth Boehm	315798	25-Apr-22	27-Apr-22	Travel - Subsistence	Rivers Philadelphia, Valley Forge		\$86.35
Mary Elizabeth Boehm	315798	25-Apr-22	27-Apr-22	Travel - Mileage	Rivers Philadelphia, Valley Forge		\$100.62
Mary Elizabeth Boehm	315798	25-Apr-22	27-Apr-22	Travel - Other	Rivers Philadelphia, Valley Forge		\$33.84
Desiree L. Brown	334036	27-May-22	27-May-22	Travel - Mileage	Valley Forge		\$9.36
Cyrus Pitre	286599	31-May-22	03-Jun-22	Travel - Other	NA (Administrative)		\$70.95
Daniel P Cali	272939	24-Jun-22	24-Jun-22	Travel - Mileage	Live Pittsburgh		\$40.95
Kevin C Kile	273120	25-Jun-22	30-Jun-22	Travel - Lodging	NA (Conference Attendance)		\$1,951.72
Kevin C Kile	273120	25-Jun-22	30-Jun-22	Travel - Subsistence	NA (Conference Attendance)		\$246.31
Kevin C Kile	273120	25-Jun-22	30-Jun-22	Travel - Transport	NA (Conference Attendance)		\$260.94
Kevin C Kile	273120	25-Jun-22	30-Jun-22	Travel - Other	NA (Conference Attendance)		\$64.00
Nedia S Ralston	273628	26-Jun-22	30-Jun-22	Travel - Lodging	NA (Conference Attendance)		\$1,951.72
Nedia S Ralston	273628	26-Jun-22	30-Jun-22	Travel - Mileage	NA (Conference Attendance)		\$19.90
Claire Betty Yantis	273671	26-Jun-22	30-Jun-22	Travel - Lodging	NA (Conference Attendance)		\$1,951.72
Claire Betty Yantis	273671	26-Jun-22	30-Jun-22	Travel - Subsistence	NA (Conference Attendance)		\$215.78
Claire Betty Yantis	273671	26-Jun-22	30-Jun-22	Travel - Transport	NA (Conference Attendance)		\$143.84
Claire Betty Yantis	273671	26-Jun-22	30-Jun-22	Travel - Other	NA (Conference Attendance)		\$50.00
Nedia S Ralston	280395	26-Jun-22	30-Jun-22	Travel - Subsistence	NA (Conference Attendance)		\$141.89
Nedia S Ralston	280395	26-Jun-22	30-Jun-22	Travel - Transport	NA (Conference Attendance)		\$122.90
Kerri A Avvisato	271703	28-Jun-22	28-Jun-22	Travel - Mileage	Mt. Airy		\$45.63
David R. Bryga	272628	28-Jun-22	28-Jun-22	Travel - Mileage	Meadows		\$26.91
Desiree L. Brown	334045	28-Jun-22	28-Jun-22	Travel - Mileage	Valley Forge		\$9.36
Amanda Lynn Peters	272590	29-Jun-22	30-Jun-22	Travel - Transport	NA (Administration)		\$111.50
Nicholas Guy Valvano	273002	29-Jun-22	29-Jun-22	Travel - Transport	Wind Creek		\$21.32
Elizabeth A Kotzmoyer	286403	29-Jun-22	29-Jun-22	Travel - Transport	Penn National		\$35.18
Matthew Patrick Loughney	272893	30-Jun-22	30-Jun-22	Travel - Mileage	Mohegan Sun		\$5.85
Katlyn L Tortorice	272946	30-Jun-22	30-Jun-22	Travel - Transport	Presque Isle		\$48.03
Douglas J Sipe	271640	05-Jul-22	08-Jul-22	Travel - Lodging	Valley Forge		\$133.56
Douglas J Sipe	271640	05-Jul-22	08-Jul-22	Travel - Subsistence	Valley Forge		\$57.65
Douglas J Sipe	271640	05-Jul-22	08-Jul-22	Travel - Transport	Valley Forge		\$78.15
Denise Joy Smyler Esquire	278292	05-Jul-22	14-Jul-22	Travel - Mileage	NA (Business Meetings)		\$147.52
Edglar Metaj	274998	06-Jul-22	06-Jul-22	Travel - Mileage	Harrah's		\$42.50
Jarod S. Simpson	275914	06-Jul-22	07-Jul-22	Travel - Lodging	Valley Forge		\$133.56
Jarod S. Simpson	275914	06-Jul-22	07-Jul-22	Travel - Subsistence	Valley Forge		\$60.96
Kevin F O'Toole	277164	06-Jul-22	10-Jul-22	Travel - Lodging	NA (Conference Attendance)		\$1,383.48
Kevin F O'Toole	277164	06-Jul-22	10-Jul-22	Travel - Other	NA (Conference Attendance)		\$38.85

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Benjamin C Williams	277790	06-Jul-22	08-Jul-22	Travel - Transport	NA (Administration)		\$83.73
Kevin F O'Toole	279752	06-Jul-22	10-Jul-22	Travel - Subsistence	NA (Conference Attendance)		\$37.03
Kevin F O'Toole	279752	06-Jul-22	10-Jul-22	Travel - Transport	NA (Conference Attendance)		\$142.85
Kevin F O'Toole	279752	06-Jul-22	10-Jul-22	Travel - Other	NA (Conference Attendance)		\$385.60
Francis J. Dermody	276787	07-Jul-22	10-Jul-22	Travel - Lodging	NA (Conference Attendance)		\$1,037.61
Francis J. Dermody	276787	07-Jul-22	10-Jul-22	Travel - Mileage	NA (Conference Attendance)		\$38.75
Francis J. Dermody	279949	07-Jul-22	10-Jul-22	Travel - Subsistence	NA (Conference Attendance)		\$225.07
Francis J. Dermody	279949	07-Jul-22	10-Jul-22	Travel - Transport	NA (Conference Attendance)		\$115.92
Francis J. Dermody	279949	07-Jul-22	10-Jul-22	Travel - Other	NA (Conference Attendance)		\$64.00
Andrew Dennis	276770	08-Jul-22	08-Jul-22	Travel - Transport	Live Pittsburgh		\$18.70
Greg Schmitt	276797	08-Jul-22	08-Jul-22	Travel - Mileage	Penn National Morgantown		\$40.00
Greg Schmitt	276797	08-Jul-22	08-Jul-22	Travel - Other	Penn National Morgantown		\$9.20
Cyrus Pitre	286584	10-Jul-22	11-Jul-22	Travel - Lodging	State College		\$92.00
Cyrus Pitre	286584	10-Jul-22	11-Jul-22	Travel - Subsistence	State College		\$72.98
Cyrus Pitre	286584	10-Jul-22	11-Jul-22	Travel - Mileage	State College		\$110.00
William Sulon	286701	11-Jul-22	14-Jul-22	Travel - Lodging	Aruze Gaming America		\$411.13
William Sulon	286701	11-Jul-22	14-Jul-22	Travel - Subsistence	Aruze Gaming America		\$235.32
William Sulon	286701	11-Jul-22	14-Jul-22	Travel - Transport	Aruze Gaming America		\$242.92
William Sulon	286701	11-Jul-22	14-Jul-22	Travel - Other	Aruze Gaming America		\$54.00
Edglar Metaj	277371	12-Jul-22	12-Jul-22	Travel - Mileage	Harrah's		\$42.50
Douglas Paul Harbach	278296	12-Jul-22	13-Jul-22	Travel - Lodging	NA (Speaking Engagement)		\$141.36
Douglas Paul Harbach	278296	12-Jul-22	13-Jul-22	Travel - Subsistence	NA (Speaking Engagement)		\$15.11
Jarrod M Coury	278680	12-Jul-22	12-Jul-22	Travel - Mileage	Rutter's		\$89.38
Andrew Dennis	279283	14-Jul-22	14-Jul-22	Travel - Transport	Live Pittsburgh		\$24.64
Denise Joy Smyler Esquire	279957	18-Jul-22	20-Jul-22	Travel - Transport	PGCB Mtgs		\$34.66
Thomas Mark Mustio	282171	18-Jul-22	20-Jul-22	Travel - Mileage	PGCB Mtgs		\$294.40
Thomas Mark Mustio	282171	18-Jul-22	20-Jul-22	Travel - Other	PGCB Mtgs		\$94.50
Elizabeth Burch	298045	18-Jul-22	23-Jul-22	Travel - Lodging	NA (Conference Attendance)		\$1,061.29
Elizabeth Burch	298045	18-Jul-22	23-Jul-22	Travel - Subsistence	NA (Conference Attendance)		\$89.51
Elizabeth Burch	298045	18-Jul-22	23-Jul-22	Travel - Mileage	NA (Conference Attendance)		\$13.76
Elizabeth Burch	298045	18-Jul-22	23-Jul-22	Travel - Transport	NA (Conference Attendance)		\$54.23
Elizabeth Burch	298045	18-Jul-22	23-Jul-22	Travel - Other	NA (Conference Attendance)		\$64.00
Jarrod M Coury	280506	19-Jul-22	19-Jul-22	Travel - Mileage	Rutter's		\$28.13
Sara Manzano-Diaz	280897	19-Jul-22	20-Jul-22	Travel - Lodging	NA (Board Meeting)		\$124.02
Sara Manzano-Diaz	280897	19-Jul-22	20-Jul-22	Travel - Subsistence	NA (Board Meeting)		\$74.66
Sara Manzano-Diaz	280897	19-Jul-22	20-Jul-22	Travel - Transport	NA (Board Meeting)		\$70.00
Frances J. Regan	281537	19-Jul-22	21-Jul-22	Travel - Other	NA (Board Meeting)		\$45.00
Francis J. Dermody	281710	19-Jul-22	20-Jul-22	Travel - Lodging	NA (Board Meeting)		\$124.02
Francis J. Dermody	281710	19-Jul-22	20-Jul-22	Travel - Mileage	NA (Board Meeting)		\$251.26
Francis J. Dermody	281710	19-Jul-22	20-Jul-22	Travel - Other	NA (Board Meeting)		\$34.50
Nedia S Ralston	281727	19-Jul-22	20-Jul-22	Travel - Lodging	NA (Board Meeting)		\$124.02
Nedia S Ralston	281727	19-Jul-22	20-Jul-22	Travel - Mileage	NA (Board Meeting)		\$132.50

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Nedia S Ralston	281727	19-Jul-22	20-Jul-22	Travel - Other	NA (Board Meeting)		\$48.20
Elizabeth M Lanza	293092	19-Jul-22	23-Jul-22	Travel - Lodging	NA (Conference Attendance)		\$1,063.09
Elizabeth M Lanza	293092	19-Jul-22	23-Jul-22	Travel - Subsistence	NA (Conference Attendance)		\$87.38
Sara Manzano-Diaz	294437	19-Jul-22	20-Jul-22	Travel - Other	NA (Board Meeting)		\$53.00
Dennis Michael O'Brien	306076	20-Jul-22	20-Jul-22	Travel - Other	Evolution		\$4.50
Andrew Dennis	282768	21-Jul-22	21-Jul-22	Travel - Transport	Live Pittsburgh		\$42.75
Jessica Williams	281708	22-Jul-22	22-Jul-22	Travel - Mileage	Rivers Philadelphia		\$21.88
Thomas Mark Mustio	285880	24-Jul-22	27-Jul-22	Travel - Mileage	NA (Business Meeting)		\$292.52
Thomas Mark Mustio	285880	24-Jul-22	27-Jul-22	Travel - Other	NA (Business Meeting)		\$55.80
Chase M. Crosby	290463	24-Jul-22	25-Jul-22	Travel - Subsistence	Nemacolin		\$96.00
Chase M. Crosby	290463	24-Jul-22	25-Jul-22	Travel - Transport	Nemacolin		\$65.62
Amanda M McCay	288085	25-Jul-22	25-Jul-22	Travel - Mileage	Rivers Pittsburgh		\$6.88
Katlyn L Tortorice	284095	26-Jul-22	26-Jul-22	Travel - Transport	Presque Isle		\$41.22
David R. Bryga	286653	26-Jul-22	26-Jul-22	Travel - Mileage	Meadows		\$28.13
Joseph P Grado	284408	27-Jul-22	27-Jul-22	Travel - Mileage	Nemacolin		\$82.50
Joseph P Grado	284408	27-Jul-22	27-Jul-22	Travel - Other	Nemacolin		\$5.80
Jennadi A Ferriola	285759	27-Jul-22	27-Jul-22	Travel - Mileage	Harrah's		\$25.00
Nicholas Guy Valvano	286035	27-Jul-22	27-Jul-22	Travel - Transport	Wind Creek		\$34.37
Kerri A Avvisato	285921	28-Jul-22	28-Jul-22	Travel - Mileage	Mt. Airy		\$48.75
Andrew Dennis	286110	28-Jul-22	28-Jul-22	Travel - Transport	Live Pittsburgh		\$27.93
Daniel P Cali	288163	28-Jul-22	28-Jul-22	Travel - Mileage	Live Pittsburgh		\$51.88
Desiree L. Brown	334051	28-Jul-22	28-Jul-22	Travel - Mileage	Valley Forge		\$10.00
Matthew Patrick Loughney	289010	29-Jul-22	29-Jul-22	Travel - Mileage	Mohegan Sun		\$6.25
Greg Schmitt	290092	29-Jul-22	29-Jul-22	Travel - Mileage	Penn National		\$40.00
Greg Schmitt	290092	29-Jul-22	29-Jul-22	Travel - Other	Penn National		\$9.20
Douglas Paul Harbach	288855	02-Aug-22	03-Aug-22	Travel - Lodging	Mt. Airy		\$104.64
Douglas Paul Harbach	288855	02-Aug-22	03-Aug-22	Travel - Subsistence	Mt. Airy		\$44.25
Kelly A Spittle	288974	02-Aug-22	03-Aug-22	Travel - Lodging	Mt. Airy		\$98.88
Kelly A Spittle	288974	02-Aug-22	03-Aug-22	Travel - Subsistence	Mt. Airy		\$66.13
Kelly A Spittle	288974	02-Aug-22	03-Aug-22	Travel - Transport	Mt. Airy		\$44.92
Frances J. Regan	289039	02-Aug-22	03-Aug-22	Travel - Subsistence	Mt. Airy		\$118.62
Denise Joy Smyler Esquire	289080	02-Aug-22	03-Aug-22	Travel - Lodging	Mt. Airy		\$98.88
Denise Joy Smyler Esquire	289080	02-Aug-22	03-Aug-22	Travel - Subsistence	Mt. Airy		\$107.49
Francis J. Dermody	289230	02-Aug-22	03-Aug-22	Travel - Lodging	Mt. Airy		\$98.88
Francis J. Dermody	289230	02-Aug-22	03-Aug-22	Travel - Subsistence	Mt. Airy		\$72.50
Francis J. Dermody	289230	02-Aug-22	03-Aug-22	Travel - Mileage	Mt. Airy		\$373.15
Sara Manzano-Diaz	289261	02-Aug-22	03-Aug-22	Travel - Lodging	Mt. Airy		\$98.88
Sara Manzano-Diaz	289261	02-Aug-22	03-Aug-22	Travel - Subsistence	Mt. Airy		\$93.79
Kevin F O'Toole	289288	02-Aug-22	03-Aug-22	Travel - Lodging	Mt. Airy		\$98.88
Kevin F O'Toole	289288	02-Aug-22	03-Aug-22	Travel - Subsistence	Mt. Airy		\$95.82
David S. Tepper	290312	02-Aug-22	03-Aug-22	Travel - Lodging	Mt. Airy		\$128.78
David S. Tepper	290312	02-Aug-22	03-Aug-22	Travel - Subsistence	Mt. Airy		\$47.93

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David S. Tepper	290312	02-Aug-22	03-Aug-22	Travel - Transport	Mt. Airy		\$46.31
Kathryn Anne Shoup	291744	02-Aug-22	03-Aug-22	Travel - Lodging	Mt. Airy		\$96.00
Kathryn Anne Shoup	291744	02-Aug-22	03-Aug-22	Travel - Subsistence	Mt. Airy		\$45.69
Glen A. Stuart	291906	02-Aug-22	03-Aug-22	Travel - Lodging	Mt. Airy		\$96.00
Glen A. Stuart	291906	02-Aug-22	03-Aug-22	Travel - Subsistence	Mt. Airy		\$9.74
Glen A. Stuart	291906	02-Aug-22	03-Aug-22	Travel - Transport	Mt. Airy		\$51.26
Richard L McGarvey	293000	02-Aug-22	03-Aug-22	Travel - Lodging	Mt. Airy		\$96.00
Richard L McGarvey	293000	02-Aug-22	03-Aug-22	Travel - Subsistence	Mt. Airy		\$25.59
Linda S Lloyd	293492	02-Aug-22	03-Aug-22	Travel - Lodging	Mt. Airy		\$96.00
Linda S Lloyd	293492	02-Aug-22	03-Aug-22	Travel - Subsistence	Mt. Airy		\$47.26
Thomas Mark Mustio	297635	02-Aug-22	26-Aug-22	Travel - Mileage	Mt. Airy, NA (Board Meeting)		\$459.42
Thomas Mark Mustio	297635	02-Aug-22	26-Aug-22	Travel - Other	Mt. Airy, NA (Board Meeting)		\$92.60
Paul George Mauro	287413	03-Aug-22	03-Aug-22	Travel - Mileage	Mt. Airy		\$47.08
Jennadi A Ferriola	287581	03-Aug-22	03-Aug-22	Travel - Mileage	Harrah's		\$25.00
Kerri A Avvisato	288350	03-Aug-22	03-Aug-22	Travel - Mileage	Mt. Airy		\$50.00
John Crohe	292959	03-Aug-22	03-Aug-22	Travel - Transport	Mt. Airy		\$73.15
Angela Christine Olives	292986	03-Aug-22	03-Aug-22	Travel - Transport	Mt. Airy		\$51.58
Maximilian F Flessner	305004	03-Aug-22	03-Aug-22	Travel - Transport	Mt. Airy		\$71.21
Amanda M McCay	290425	10-Aug-22	10-Aug-22	Travel - Mileage	Rivers Pittsburgh		\$6.88
Andrew Dennis	292270	12-Aug-22	12-Aug-22	Travel - Transport	Live Pittsburgh		\$16.99
James A Mansueti	292304	12-Aug-22	12-Aug-22	Travel - Transport	Presque Isle		\$65.00
Denise Joy Smyler Esquire	293401	14-Aug-22	17-Aug-22	Travel - Subsistence	NA (Board Meeting)		\$20.67
Denise Joy Smyler Esquire	293401	14-Aug-22	17-Aug-22	Travel - Transport	NA (Board Meeting)		\$34.66
Benjamin C Williams	289763	15-Aug-22	17-Aug-22	Travel - Lodging	NA (Administrative)		\$257.04
Benjamin C Williams	289763	15-Aug-22	17-Aug-22	Travel - Subsistence	NA (Administrative)		\$93.25
Benjamin C Williams	289763	15-Aug-22	17-Aug-22	Travel - Transport	NA (Administrative)		\$139.47
Stephen Dunn	295419	15-Aug-22	17-Aug-22	Travel - Lodging	NA (Administrative)		\$257.04
Stephen Dunn	295419	15-Aug-22	17-Aug-22	Travel - Subsistence	NA (Administrative)		\$106.83
Sara Manzano-Diaz	293445	16-Aug-22	18-Aug-22	Travel - Lodging	NA (Board Meeting)		\$124.02
Sara Manzano-Diaz	293445	16-Aug-22	18-Aug-22	Travel - Subsistence	NA (Board Meeting)		\$30.56
Sara Manzano-Diaz	293445	16-Aug-22	18-Aug-22	Travel - Transport	NA (Board Meeting)		\$34.66
Francis J. Dermody	294459	16-Aug-22	17-Aug-22	Travel - Lodging	NA (Board Meeting)		\$124.02
Francis J. Dermody	294459	16-Aug-22	17-Aug-22	Travel - Mileage	NA (Board Meeting)		\$251.26
Francis J. Dermody	294459	16-Aug-22	17-Aug-22	Travel - Other	NA (Board Meeting)		\$59.00
Nedia S Ralston	294529	16-Aug-22	17-Aug-22	Travel - Lodging	NA (Board Meeting)		\$124.02
Nedia S Ralston	294529	16-Aug-22	17-Aug-22	Travel - Mileage	NA (Board Meeting)		\$132.50
Nedia S Ralston	294529	16-Aug-22	17-Aug-22	Travel - Other	NA (Board Meeting)		\$46.10
Frances J. Regan	294592	16-Aug-22	17-Aug-22	Travel - Other	NA (Board Meeting)		\$45.00
Jessica Williams	293539	18-Aug-22	18-Aug-22	Travel - Mileage	Rivers Philadelphia		\$21.88
James A Mansueti	295056	18-Aug-22	19-Aug-22	Travel - Transport	Presque Isle, Nemaocolin		\$90.00
Andrew Dennis	295070	19-Aug-22	19-Aug-22	Travel - Transport	Live Pittsburgh		\$24.83
Greg Schmitt	295096	19-Aug-22	19-Aug-22	Travel - Mileage	Penn National		\$40.00

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Greg Schmitt	295096	19-Aug-22	19-Aug-22	Travel - Other	Penn National		\$9.20
Matthew Patrick Loughney	297045	24-Aug-22	24-Aug-22	Travel - Mileage	Mohegan Sun		\$6.25
Joseph P Grado	297265	24-Aug-22	24-Aug-22	Travel - Mileage	Nemacolin		\$82.50
Joseph P Grado	297265	24-Aug-22	24-Aug-22	Travel - Other	Nemacolin		\$5.80
Desiree L. Brown	334053	24-Aug-22	24-Aug-22	Travel - Mileage	Valley Forge		\$10.00
Greg Schmitt	297819	25-Aug-22	25-Aug-22	Travel - Mileage	Penn National Morgantown		\$40.00
Greg Schmitt	297819	25-Aug-22	25-Aug-22	Travel - Other	Penn National Morgantown		\$9.20
James A Mansueti	297823	26-Aug-22	26-Aug-22	Travel - Transport	Presque Isle		\$50.00
Andrew Dennis	303951	26-Aug-22	09-Sep-22	Travel - Transport	Live Pittsburgh		\$70.04
Nicholas Guy Valvano	297998	30-Aug-22	30-Aug-22	Travel - Transport	Wind Creek		\$38.62
David R. Bryga	298084	30-Aug-22	30-Aug-22	Travel - Mileage	Meadows		\$28.13
Kerri A Avvisato	300055	30-Aug-22	30-Aug-22	Travel - Mileage	Mt. Airy		\$48.75
Joseph C. Trently	300281	30-Aug-22	01-Sep-22	Travel - Lodging	Harrah's		\$332.00
Joseph C. Trently	300281	30-Aug-22	01-Sep-22	Travel - Subsistence	Harrah's		\$74.42
Joseph C. Trently	300281	30-Aug-22	01-Sep-22	Travel - Mileage	Harrah's		\$176.25
Benjamin R. Seagraves	300377	30-Aug-22	01-Sep-22	Travel - Lodging	Harrah's		\$332.00
Benjamin R. Seagraves	300377	30-Aug-22	01-Sep-22	Travel - Subsistence	Harrah's		\$84.83
Benjamin R. Seagraves	300377	30-Aug-22	01-Sep-22	Travel - Transport	Harrah's		\$34.04
Kevin C Kile	300468	30-Aug-22	01-Sep-22	Travel - Lodging	Harrah's		\$332.00
Kevin C Kile	300468	30-Aug-22	01-Sep-22	Travel - Subsistence	Harrah's		\$123.02
Kevin C Kile	300468	30-Aug-22	01-Sep-22	Travel - Mileage	Harrah's		\$179.38
Kevin C Kile	300468	30-Aug-22	01-Sep-22	Travel - Other	Harrah's		\$19.80
Katlyn L Tortorice	300126	31-Aug-22	31-Aug-22	Travel - Transport	Presque Isle		\$38.92
Daniel P Cali	300207	31-Aug-22	31-Aug-22	Travel - Mileage	Live Pittsburgh		\$51.88
Wesley L Davenport	300698	31-Aug-22	01-Sep-22	Travel - Lodging	Harrah's		\$166.00
Wesley L Davenport	300698	31-Aug-22	01-Sep-22	Travel - Subsistence	Harrah's		\$76.78
Kyler Wray Kutzler	302729	31-Aug-22	31-Aug-22	Travel - Mileage	Harrah's		\$140.00
Greg Schmitt	303258	31-Aug-22	02-Sep-22	Travel - Mileage	Penn National Morgantown		\$80.00
Greg Schmitt	303258	31-Aug-22	02-Sep-22	Travel - Other	Penn National Morgantown		\$18.40
James A Mansueti	302723	01-Sep-22	01-Sep-22	Travel - Transport	Presque Isle		\$50.00
Thomas Mark Mustio	307293	01-Sep-22	13-Sep-22	Travel - Mileage	NA (Business Meetings)		\$292.52
Thomas Mark Mustio	307293	01-Sep-22	13-Sep-22	Travel - Other	NA (Business Meetings)		\$47.20
Timothy J Pappas	302710	02-Sep-22	02-Sep-22	Travel - Transport	Penn National		\$55.00
Amber N. Housley	303828	02-Sep-22	02-Sep-22	Travel - Transport	NA (Administrative)		\$35.00
Amber N. Housley	303833	06-Sep-22	09-Sep-22	Travel - Subsistence	NA (Training)		\$91.65
Paul R Resch	287673	07-Sep-22	09-Sep-22	Travel - Lodging	PlayTech		\$259.24
Paul R Resch	287673	07-Sep-22	09-Sep-22	Travel - Subsistence	PlayTech		\$90.31
Paul R Resch	287673	07-Sep-22	09-Sep-22	Travel - Transport	PlayTech		\$139.15
Dennis Michael O'Brien	305964	07-Sep-22	09-Sep-22	Travel - Lodging	Evolution		\$256.24
Dennis Michael O'Brien	305964	07-Sep-22	09-Sep-22	Travel - Subsistence	Evolution		\$97.06
Dennis Michael O'Brien	305964	07-Sep-22	09-Sep-22	Travel - Other	Evolution		\$33.00
Amber N. Housley	311685	12-Sep-22	23-Sep-22	Travel - Subsistence	NA (Training)		\$139.32

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Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Jessica Williams	304651	13-Sep-22	13-Sep-22	Travel - Mileage	Rivers Philadelphia		\$21.88
Joseph F Morace	305959	15-Sep-22	15-Sep-22	Travel - Mileage	NA (Administrative)		\$33.75
Dennis Michael O'Brien	306048	15-Sep-22	15-Sep-22	Travel - Other	NA (Administrative)		\$10.00
James A Mansueti	307265	16-Sep-22	16-Sep-22	Travel - Mileage	Presque Isle		\$180.00
Thomas Mark Mustio	308191	18-Sep-22	04-Oct-22	Travel - Mileage	NA (Board Meeting, Business Meeting)		\$588.80
Thomas Mark Mustio	308191	18-Sep-22	04-Oct-22	Travel - Other	NA (Board Meeting, Business Meeting)		\$165.50
Denise Joy Smyler Esquire	307331	19-Sep-22	23-Sep-22	Travel - Subsistence	NA (Board Meeting, Conference Attendance)		\$64.12
Denise Joy Smyler Esquire	307331	19-Sep-22	23-Sep-22	Travel - Mileage	NA (Board Meeting, Conference Attendance)		\$26.30
Denise Joy Smyler Esquire	307331	19-Sep-22	23-Sep-22	Travel - Transport	NA (Board Meeting, Conference Attendance)		\$34.66
Denise Joy Smyler Esquire	307331	19-Sep-22	23-Sep-22	Travel - Other	NA (Board Meeting, Conference Attendance)		\$40.00
Amber N. Housley	309384	19-Sep-22	23-Sep-22	Travel - Subsistence	NA (Training)		\$158.77
Sara Manzano-Diaz	307347	20-Sep-22	23-Sep-22	Travel - Lodging	NA (Board Meeting, Conference Attendance)		\$124.02
Sara Manzano-Diaz	307347	20-Sep-22	23-Sep-22	Travel - Subsistence	NA (Board Meeting, Conference Attendance)		\$198.88
Sara Manzano-Diaz	307347	20-Sep-22	23-Sep-22	Travel - Mileage	NA (Board Meeting, Conference Attendance)		\$121.91
Sara Manzano-Diaz	307347	20-Sep-22	23-Sep-22	Travel - Transport	NA (Board Meeting, Conference Attendance)		\$34.66
Sara Manzano-Diaz	307347	20-Sep-22	23-Sep-22	Travel - Other	NA (Board Meeting, Conference Attendance)		\$30.00
Francis J. Dermody	307355	20-Sep-22	25-Sep-22	Travel - Lodging	NA (Board Meeting, Conference Attendance)		\$386.78
Francis J. Dermody	307355	20-Sep-22	25-Sep-22	Travel - Mileage	NA (Board Meeting, Conference Attendance)		\$458.13
Francis J. Dermody	307355	20-Sep-22	25-Sep-22	Travel - Other	NA (Board Meeting, Conference Attendance)		\$77.79
Nedia S Ralston	307361	20-Sep-22	23-Sep-22	Travel - Lodging	NA (Board Meeting, Conference Attendance)		\$386.78
Nedia S Ralston	307361	20-Sep-22	23-Sep-22	Travel - Subsistence	NA (Board Meeting, Conference Attendance)		\$155.64
Nedia S Ralston	307361	20-Sep-22	23-Sep-22	Travel - Mileage	NA (Board Meeting, Conference Attendance)		\$223.14
Nedia S Ralston	307361	20-Sep-22	23-Sep-22	Travel - Other	NA (Board Meeting, Conference Attendance)		\$83.50
Kerri A Avvisato	307472	20-Sep-22	20-Sep-22	Travel - Mileage	Mt. Airy		\$48.75
Frances J. Regan	308149	20-Sep-22	21-Sep-22	Travel - Other	NA (Board Meeting)		\$60.00
Francis J. Dermody	316599	20-Sep-22	25-Sep-22	Travel - Subsistence	NA (Board Meeting, Conference Attendance)		\$117.72
Kevin F O'Toole	307369	21-Sep-22	23-Sep-22	Travel - Other	NA (Conference Attendance)		\$30.00
Jennadi A Ferriola	308067	21-Sep-22	21-Sep-22	Travel - Mileage	Harrah's		\$25.00
Joseph P Grado	309386	21-Sep-22	21-Sep-22	Travel - Mileage	Nemacolin		\$79.38
Joseph P Grado	309386	21-Sep-22	21-Sep-22	Travel - Other	Nemacolin		\$5.80
Lee A. Copello	310022	21-Sep-22	23-Sep-22	Travel - Lodging	NA (Conference Attendance)		\$262.76
Lee A. Copello	310022	21-Sep-22	23-Sep-22	Travel - Subsistence	NA (Conference Attendance)		\$115.25
Lee A. Copello	310022	21-Sep-22	23-Sep-22	Travel - Mileage	NA (Conference Attendance)		\$196.25
Lee A. Copello	310022	21-Sep-22	23-Sep-22	Travel - Other	NA (Conference Attendance)		\$10.00
Paul R Resch	310087	21-Sep-22	23-Sep-22	Travel - Lodging	NA (Conference Attendance)		\$262.76
Paul R Resch	310087	21-Sep-22	23-Sep-22	Travel - Subsistence	NA (Conference Attendance)		\$103.25
Paul R Resch	310087	21-Sep-22	23-Sep-22	Travel - Mileage	NA (Conference Attendance)		\$191.88
Paul R Resch	310087	21-Sep-22	23-Sep-22	Travel - Other	NA (Conference Attendance)		\$37.40
Claire Betty Yantis	310335	21-Sep-22	23-Sep-22	Travel - Lodging	NA (Conference Attendance)		\$262.76
Claire Betty Yantis	310335	21-Sep-22	23-Sep-22	Travel - Subsistence	NA (Conference Attendance)		\$112.81
Charles E Leister	310464	21-Sep-22	23-Sep-22	Travel - Lodging	NA (Conference Attendance)		\$262.76
Charles E Leister	310464	21-Sep-22	23-Sep-22	Travel - Subsistence	NA (Conference Attendance)		\$74.59

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Charles E Leister	310464	21-Sep-22	23-Sep-22	Travel - Mileage	NA (Conference Attendance)		\$208.76
Charles E Leister	310464	21-Sep-22	23-Sep-22	Travel - Transport	NA (Conference Attendance)		\$16.92
Charles E Leister	310464	21-Sep-22	23-Sep-22	Travel - Other	NA (Conference Attendance)		\$46.20
Ashley J Gabrielle	312178	21-Sep-22	23-Sep-22	Travel - Lodging	NA (Conference Attendance)		\$262.76
Ashley J Gabrielle	312178	21-Sep-22	23-Sep-22	Travel - Subsistence	NA (Conference Attendance)		\$73.27
Ashley J Gabrielle	312178	21-Sep-22	23-Sep-22	Travel - Transport	NA (Conference Attendance)		\$38.48
Ashley J Gabrielle	312178	21-Sep-22	23-Sep-22	Travel - Other	NA (Conference Attendance)		\$15.70
Douglas Paul Harbach	316874	21-Sep-22	23-Sep-22	Travel - Lodging	NA (Conference Attendance)		\$262.76
Douglas Paul Harbach	316874	21-Sep-22	23-Sep-22	Travel - Subsistence	NA (Conference Attendance)		\$44.25
Stephen S Cook	318835	21-Sep-22	23-Sep-22	Travel - Lodging	NA (Conference Attendance)		\$262.76
Stephen S Cook	318835	21-Sep-22	23-Sep-22	Travel - Subsistence	NA (Conference Attendance)		\$155.33
Stephen S Cook	318835	21-Sep-22	23-Sep-22	Travel - Other	NA (Conference Attendance)		\$10.00
Chad Westcott Zimmermann	319685	21-Sep-22	23-Sep-22	Travel - Lodging	NA (Conference Attendance)		\$262.76
Chad Westcott Zimmermann	319685	21-Sep-22	23-Sep-22	Travel - Subsistence	NA (Conference Attendance)		\$83.92
Lee A. Copello	327067	21-Sep-22	23-Sep-22	Travel - Other	NA (Conference Attendance)		\$9.50
Elizabeth M Lanza	298721	22-Sep-22	23-Sep-22	Travel - Lodging	NA (Conference Attendance)		\$108.89
Elizabeth M Lanza	298721	22-Sep-22	23-Sep-22	Travel - Subsistence	NA (Conference Attendance)		\$29.25
Elizabeth M Lanza	298721	22-Sep-22	23-Sep-22	Travel - Mileage	NA (Conference Attendance)		\$118.75
Elizabeth M Lanza	298721	22-Sep-22	23-Sep-22	Travel - Other	NA (Conference Attendance)		\$37.20
James A Mansueti	309761	22-Sep-22	22-Sep-22	Travel - Transport	Presque Isle		\$35.00
Cyrus Pitre	315512	22-Sep-22	23-Sep-22	Travel - Lodging	NA (Conference Attendance)		\$131.38
Cyrus Pitre	315512	22-Sep-22	23-Sep-22	Travel - Subsistence	NA (Conference Attendance)		\$44.25
Cyrus Pitre	315512	22-Sep-22	23-Sep-22	Travel - Mileage	NA (Conference Attendance)		\$51.25
Cyrus Pitre	315512	22-Sep-22	23-Sep-22	Travel - Other	NA (Conference Attendance)		\$10.00
Greg Schmitt	309576	23-Sep-22	23-Sep-22	Travel - Mileage	Penn National Morgantown		\$40.00
Greg Schmitt	309576	23-Sep-22	23-Sep-22	Travel - Other	Penn National Morgantown		\$9.20
Andrew Dennis	309772	23-Sep-22	23-Sep-22	Travel - Transport	Live Pittsburgh		\$26.75
Amber N. Housley	311799	26-Sep-22	30-Sep-22	Travel - Transport	NA (Training)		\$35.00
Amber N. Housley	311799	26-Sep-22	30-Sep-22	Travel - Other	NA (Training)		\$34.62
Amber N. Housley	313601	26-Sep-22	30-Sep-22	Travel - Subsistence	NA (Training)		\$196.90
Cyrus Pitre	314536	26-Sep-22	30-Sep-22	Travel - Lodging	NA (Conference Attendance)		\$1,317.48
Cyrus Pitre	314536	26-Sep-22	30-Sep-22	Travel - Subsistence	NA (Conference Attendance)		\$189.64
Cyrus Pitre	314536	26-Sep-22	30-Sep-22	Travel - Mileage	NA (Conference Attendance)		\$33.75
Cyrus Pitre	314536	26-Sep-22	30-Sep-22	Travel - Transport	NA (Conference Attendance)		\$140.00
Cyrus Pitre	314536	26-Sep-22	30-Sep-22	Travel - Other	NA (Conference Attendance)		\$100.00
James J Armstrong	319508	26-Sep-22	30-Sep-22	Travel - Lodging	NA (Conference Attendance)		\$1,255.12
James J Armstrong	319508	26-Sep-22	30-Sep-22	Travel - Subsistence	NA (Conference Attendance)		\$226.31
James J Armstrong	319508	26-Sep-22	30-Sep-22	Travel - Mileage	NA (Conference Attendance)		\$65.00
James J Armstrong	319508	26-Sep-22	30-Sep-22	Travel - Transport	NA (Conference Attendance)		\$60.00
John Crohe	323554	26-Sep-22	30-Sep-22	Travel - Lodging	NA (Conference Attendance)		\$1,255.12
John Crohe	323554	26-Sep-22	30-Sep-22	Travel - Subsistence	NA (Conference Attendance)		\$164.98
John Crohe	323554	26-Sep-22	30-Sep-22	Travel - Mileage	NA (Conference Attendance)		\$11.88

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John Crohe	323554	26-Sep-22	30-Sep-22	Travel - Transport	NA (Conference Attendance)		\$40.11
Katlyn L Tortorice	311343	27-Sep-22	27-Sep-22	Travel - Transport	Presque Isle		\$42.53
David R. Bryga	311390	28-Sep-22	28-Sep-22	Travel - Mileage	Meadows		\$28.13
Amanda M McCay	311772	28-Sep-22	28-Sep-22	Travel - Mileage	Rivers Pittsburgh		\$6.88
Desiree L. Brown	334058	28-Sep-22	28-Sep-22	Travel - Mileage	Valley Forge		\$10.00
Nicholas Guy Valvano	311905	29-Sep-22	29-Sep-22	Travel - Transport	Windcreek		\$33.53
Greg Schmitt	313737	30-Sep-22	30-Sep-22	Travel - Mileage	Penn National Morgantown		\$40.00
Greg Schmitt	313737	30-Sep-22	30-Sep-22	Travel - Other	Penn National Morgantown		\$9.20
James A Mansueti	313761	30-Sep-22	30-Sep-22	Travel - Transport	Presque Isle		\$75.00
Daniel P Cali	323871	30-Sep-22	30-Sep-22	Travel - Mileage	Live Pittsburgh		\$51.88
Richard L McGarvey	317060	04-Oct-22	05-Oct-22	Travel - Lodging	NA (Speaking Engagement)		\$85.92
Richard L McGarvey	317060	04-Oct-22	05-Oct-22	Travel - Subsistence	NA (Speaking Engagement)		\$18.94
Richard L McGarvey	317060	04-Oct-22	05-Oct-22	Travel - Other	NA (Speaking Engagement)		\$1.50
Greg Schmitt	317962	07-Oct-22	07-Oct-22	Travel - Mileage	Penn National Morgantown		\$40.00
Greg Schmitt	317962	07-Oct-22	07-Oct-22	Travel - Other	Penn National Morgantown		\$9.20
Andrew Dennis	319395	07-Oct-22	14-Oct-22	Travel - Transport	Live Pittsburgh		\$16.28
Claire Betty Yantis	317884	08-Oct-22	14-Oct-22	Travel - Subsistence	NA (Conference Attendance)		\$366.37
Claire Betty Yantis	317884	08-Oct-22	14-Oct-22	Travel - Mileage	NA (Conference Attendance)		\$141.26
Claire Betty Yantis	317884	08-Oct-22	14-Oct-22	Travel - Transport	NA (Conference Attendance)		\$274.48
Claire Betty Yantis	317884	08-Oct-22	14-Oct-22	Travel - Other	NA (Conference Attendance)		\$72.00
Nedia S Ralston	317529	09-Oct-22	13-Oct-22	Travel - Subsistence	NA (Conference Attendance)		\$379.01
Nedia S Ralston	317529	09-Oct-22	13-Oct-22	Travel - Transport	NA (Conference Attendance)		\$179.44
Denise Joy Smyler Esquire	317765	09-Oct-22	13-Oct-22	Travel - Subsistence	NA (Conference Attendance)		\$283.03
Denise Joy Smyler Esquire	317765	09-Oct-22	13-Oct-22	Travel - Transport	NA (Conference Attendance)		\$60.00
Francis J. Dermody	317782	09-Oct-22	14-Oct-22	Travel - Subsistence	NA (Conference Attendance)		\$227.69
Francis J. Dermody	317782	09-Oct-22	14-Oct-22	Travel - Mileage	NA (Conference Attendance)		\$38.75
Francis J. Dermody	317782	09-Oct-22	14-Oct-22	Travel - Transport	NA (Conference Attendance)		\$41.72
Francis J. Dermody	317782	09-Oct-22	14-Oct-22	Travel - Other	NA (Conference Attendance)		\$80.00
Sara Manzano-Diaz	317807	09-Oct-22	13-Oct-22	Travel - Subsistence	NA (Conference Attendance)		\$533.48
Sara Manzano-Diaz	317807	09-Oct-22	13-Oct-22	Travel - Transport	NA (Conference Attendance)		\$62.04
Frances J. Regan	317844	09-Oct-22	13-Oct-22	Travel - Subsistence	NA (Conference Attendance)		\$459.74
Frances J. Regan	317844	09-Oct-22	13-Oct-22	Travel - Mileage	NA (Conference Attendance)		\$106.26
Frances J. Regan	317844	09-Oct-22	13-Oct-22	Travel - Transport	NA (Conference Attendance)		\$40.11
Frances J. Regan	317844	09-Oct-22	13-Oct-22	Travel - Other	NA (Conference Attendance)		\$37.00
Heather Leigh Worner	319042	09-Oct-22	14-Oct-22	Travel - Subsistence	NA (Conference Attendance)		\$362.78
Heather Leigh Worner	319042	09-Oct-22	14-Oct-22	Travel - Mileage	NA (Conference Attendance)		\$11.26
Heather Leigh Worner	319042	09-Oct-22	14-Oct-22	Travel - Transport	NA (Conference Attendance)		\$150.22
Heather Leigh Worner	319042	09-Oct-22	14-Oct-22	Travel - Other	NA (Conference Attendance)		\$65.00
Lee A. Copello	319191	09-Oct-22	14-Oct-22	Travel - Subsistence	NA (Conference Attendance)		\$286.89
Lee A. Copello	319191	09-Oct-22	14-Oct-22	Travel - Mileage	NA (Conference Attendance)		\$149.38
Lee A. Copello	319191	09-Oct-22	14-Oct-22	Travel - Other	NA (Conference Attendance)		\$40.00
Paul R Resch	319223	09-Oct-22	14-Oct-22	Travel - Subsistence	NA (Conference Attendance)		\$219.28

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Paul R Resch	319223	09-Oct-22	14-Oct-22	Travel - Transport	NA (Conference Attendance)		\$103.61
Charles E Leister	321213	09-Oct-22	13-Oct-22	Travel - Subsistence	NA (Conference Attendance)		\$221.76
Charles E Leister	321213	09-Oct-22	13-Oct-22	Travel - Mileage	NA (Conference Attendance)		\$15.00
Charles E Leister	321213	09-Oct-22	13-Oct-22	Travel - Transport	NA (Conference Attendance)		\$74.16
Charles E Leister	321213	09-Oct-22	13-Oct-22	Travel - Other	NA (Conference Attendance)		\$50.00
Kevin F O'Toole	321496	09-Oct-22	13-Oct-22	Travel - Subsistence	NA (Conference Attendance)		\$376.60
Kevin F O'Toole	321496	09-Oct-22	13-Oct-22	Travel - Transport	NA (Conference Attendance)		\$582.64
Kevin F O'Toole	321496	09-Oct-22	13-Oct-22	Travel - Other	NA (Conference Attendance)		\$105.08
Paul R Resch	327240	09-Oct-22	14-Oct-22	Travel - Other	NA (Conference Attendance)		\$16.84
Thomas Mark Mustio	332217	10-Oct-22	08-Nov-22	Travel - Mileage	NA (Board Meeting)		\$295.06
Thomas Mark Mustio	332217	10-Oct-22	08-Nov-22	Travel - Other	NA (Board Meeting)		\$70.80
James A Mansueti	319378	14-Oct-22	14-Oct-22	Travel - Transport	Presque Isle		\$60.00
Kerri A Avvisato	320083	17-Oct-22	17-Oct-22	Travel - Mileage	Mt. Airy		\$48.75
Denise Joy Smyler Esquire	323201	17-Oct-22	22-Oct-22	Travel - Mileage	NA (Board Meeting)		\$145.02
Denise Joy Smyler Esquire	333204	17-Oct-22	22-Oct-22	Travel - Other	NA (Board Meeting)		\$19.80
Frances J. Regan	322850	18-Oct-22	19-Oct-22	Travel - Other	NA (Board Meeting)		\$45.00
Nedia S Ralston	322863	18-Oct-22	19-Oct-22	Travel - Lodging	NA (Board Meeting)		\$124.02
Nedia S Ralston	322863	18-Oct-22	19-Oct-22	Travel - Subsistence	NA (Board Meeting)		\$57.24
Nedia S Ralston	322863	18-Oct-22	19-Oct-22	Travel - Mileage	NA (Board Meeting)		\$132.50
Nedia S Ralston	322863	18-Oct-22	19-Oct-22	Travel - Other	NA (Board Meeting)		\$48.20
Francis J. Dermody	323001	18-Oct-22	19-Oct-22	Travel - Lodging	NA (Board Meeting)		\$124.02
Francis J. Dermody	323001	18-Oct-22	19-Oct-22	Travel - Subsistence	NA (Board Meeting)		\$17.81
Francis J. Dermody	323001	18-Oct-22	19-Oct-22	Travel - Mileage	NA (Board Meeting)		\$251.26
Francis J. Dermody	323001	18-Oct-22	19-Oct-22	Travel - Other	NA (Board Meeting)		\$59.00
Andrew Dennis	323017	20-Oct-22	21-Oct-22	Travel - Transport	Live Pittsburgh		\$72.50
Jessica Williams	322131	21-Oct-22	21-Oct-22	Travel - Mileage	Rivers Philadelphia		\$22.50
James A Mansueti	323121	21-Oct-22	21-Oct-22	Travel - Transport	Presque Isle		\$50.00
Denise Joy Smyler Esquire	323645	24-Oct-22	26-Oct-22	Travel - Lodging	Nemacolin		\$96.00
Denise Joy Smyler Esquire	323645	24-Oct-22	26-Oct-22	Travel - Subsistence	Nemacolin		\$72.91
Denise Joy Smyler Esquire	323645	24-Oct-22	26-Oct-22	Travel - Transport	Nemacolin		\$23.27
Frances J. Regan	323015	25-Oct-22	26-Oct-22	Travel - Lodging	Nemacolin		\$98.00
Frances J. Regan	323015	25-Oct-22	26-Oct-22	Travel - Subsistence	Nemacolin		\$52.02
Francis J. Dermody	324453	25-Oct-22	26-Oct-22	Travel - Lodging	Nemacolin		\$96.00
Francis J. Dermody	324453	25-Oct-22	26-Oct-22	Travel - Subsistence	Nemacolin		\$31.74
Francis J. Dermody	324453	25-Oct-22	26-Oct-22	Travel - Mileage	Nemacolin		\$93.75
Claire Betty Yantis	324468	25-Oct-22	26-Oct-22	Travel - Lodging	Nemacolin		\$96.00
Claire Betty Yantis	324468	25-Oct-22	26-Oct-22	Travel - Subsistence	Nemacolin		\$65.14
Kevin F O'Toole	324495	25-Oct-22	26-Oct-22	Travel - Lodging	Nemacolin		\$96.00
Kevin F O'Toole	324495	25-Oct-22	26-Oct-22	Travel - Subsistence	Nemacolin		\$21.56
Kelly A Spittle	324520	25-Oct-22	26-Oct-22	Travel - Lodging	Nemacolin		\$98.00
Kelly A Spittle	324520	25-Oct-22	26-Oct-22	Travel - Subsistence	Nemacolin		\$56.96
Richard L McGarvey	324628	25-Oct-22	26-Oct-22	Travel - Lodging	Nemacolin		\$98.00

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Richard L McGarvey	324628	25-Oct-22	26-Oct-22	Travel - Subsistence	Nemacolin		\$42.38
Glen A. Stuart	325416	25-Oct-22	26-Oct-22	Travel - Lodging	Nemacolin		\$98.00
Glen A. Stuart	325416	25-Oct-22	26-Oct-22	Travel - Subsistence	Nemacolin		\$28.80
Glen A. Stuart	325416	25-Oct-22	26-Oct-22	Travel - Transport	Nemacolin		\$86.70
Douglas Paul Harbach	326090	25-Oct-22	26-Oct-22	Travel - Lodging	Nemacolin		\$98.00
Douglas Paul Harbach	326090	25-Oct-22	26-Oct-22	Travel - Subsistence	Nemacolin		\$17.09
Douglas Paul Harbach	326090	25-Oct-22	26-Oct-22	Travel - Transport	Nemacolin		\$45.30
Patrick David Williams	326256	25-Oct-22	25-Oct-22	Travel - Transport	Wind Creek		\$43.15
Linda S Lloyd	327274	25-Oct-22	26-Oct-22	Travel - Lodging	Nemacolin		\$98.00
Linda S Lloyd	327274	25-Oct-22	26-Oct-22	Travel - Subsistence	Nemacolin		\$55.22
Michelle S. Fogle	328351	25-Oct-22	26-Oct-22	Travel - Lodging	Nemacolin		\$98.00
Michelle S. Fogle	328351	25-Oct-22	26-Oct-22	Travel - Subsistence	Nemacolin		\$34.87
Michelle S. Fogle	328351	25-Oct-22	26-Oct-22	Travel - Transport	Nemacolin		\$44.12
Frances J. Regan	328875	25-Oct-22	26-Oct-22	Travel - Subsistence	Nemacolin		\$28.10
Kevin F O'Toole	329023	25-Oct-22	26-Oct-22	Travel - Subsistence	Nemacolin		\$28.43
Francis J. Dermody	329244	25-Oct-22	26-Oct-22	Travel - Other	NA (Board Meeting)		\$8.00
Kathryn Anne Shoup	332492	25-Oct-22	26-Oct-22	Travel - Lodging	NA (Administrative)		\$98.00
Kathryn Anne Shoup	332492	25-Oct-22	26-Oct-22	Travel - Subsistence	NA (Administrative)		\$51.57
Maximilian F Flessner	338416	25-Oct-22	26-Oct-22	Travel - Lodging	Nemacolin		\$98.00
Maximilian F Flessner	338416	25-Oct-22	26-Oct-22	Travel - Subsistence	Nemacolin		\$33.04
Stephen S Cook	338929	25-Oct-22	26-Oct-22	Travel - Subsistence	Nemacolin		\$46.39
Kelci Scirrotto	344439	25-Oct-22	26-Oct-22	Travel - Lodging	Nemacolin		\$98.00
Kelci Scirrotto	344439	25-Oct-22	26-Oct-22	Travel - Subsistence	Nemacolin		\$32.00
Kelci Scirrotto	344439	25-Oct-22	26-Oct-22	Travel - Mileage	Nemacolin		\$3.13
Kelci Scirrotto	344439	25-Oct-22	26-Oct-22	Travel - Transport	Nemacolin		\$63.66
Amanda M McCay	323883	26-Oct-22	26-Oct-22	Travel - Mileage	Live Pittsburgh		\$6.25
Darci Linn Leezer	324140	26-Oct-22	26-Oct-22	Travel - Mileage	Nemacolin		\$58.75
Joseph P Grado	325147	26-Oct-22	26-Oct-22	Travel - Mileage	Nemacolin		\$82.50
Joseph P Grado	325147	26-Oct-22	26-Oct-22	Travel - Other	Nemacolin		\$5.80
Sean Dougherty	325442	26-Oct-22	26-Oct-22	Travel - Transport	Nemacolin		\$54.77
David R. Bryga	324467	27-Oct-22	27-Oct-22	Travel - Mileage	Meadows		\$28.13
Matthew Patrick Loughney	326312	27-Oct-22	27-Oct-22	Travel - Mileage	Mohegan Sun		\$6.25
James A Mansueti	326917	28-Oct-22	28-Oct-22	Travel - Transport	Presque Isle		\$48.00
Daniel P Cali	337328	28-Oct-22	28-Oct-22	Travel - Mileage	Live Pittsburgh		\$51.88
Katlyn L Tortorice	327436	31-Oct-22	31-Oct-22	Travel - Transport	Presque Isle		\$65.03
Jessica Williams	327348	01-Nov-22	01-Nov-22	Travel - Mileage	Rivers Philadelphia		\$21.88
Desiree L. Brown	334065	03-Nov-22	03-Nov-22	Travel - Mileage	Valley Forge		\$10.00
Greg Schmitt	330114	04-Nov-22	04-Nov-22	Travel - Mileage	Penn National		\$40.00
Greg Schmitt	330114	04-Nov-22	04-Nov-22	Travel - Other	Penn National		\$9.20
James A Mansueti	330121	04-Nov-22	04-Nov-22	Travel - Transport	Presque Isle		\$30.00
David R. Bryga	332674	04-Nov-22	04-Nov-22	Travel - Mileage	Meadows		\$28.13
James A Mansueti	333429	10-Nov-22	10-Nov-22	Travel - Transport	Presque Isle		\$35.00

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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	333451	10-Nov-22	10-Nov-22	Travel - Transport	Live Pittsburgh		\$22.48
Denise Joy Smyler Esquire	334769	14-Nov-22	17-Nov-22	Travel - Mileage	NA (Board Meeting)		\$7.52
Denise Joy Smyler Esquire	334769	14-Nov-22	17-Nov-22	Travel - Transport	NA (Board Meeting)		\$34.66
Thomas Mark Mustio	340644	14-Nov-22	29-Nov-22	Travel - Mileage	NA (Board Meeting, Business Meeting)		\$296.28
Thomas Mark Mustio	340644	14-Nov-22	29-Nov-22	Travel - Other	NA (Board Meeting, Business Meeting)		\$104.70
Jennadi A Ferriola	333066	15-Nov-22	15-Nov-22	Travel - Mileage	Harrah's		\$25.00
Frances J. Regan	334753	15-Nov-22	16-Nov-22	Travel - Other	NA (Board Meeting)		\$60.00
Francis J. Dermody	334761	15-Nov-22	16-Nov-22	Travel - Lodging	NA (Board Meeting)		\$124.02
Francis J. Dermody	334761	15-Nov-22	16-Nov-22	Travel - Mileage	NA (Board Meeting)		\$251.26
Francis J. Dermody	334761	15-Nov-22	16-Nov-22	Travel - Other	NA (Board Meeting)		\$59.00
Sara Manzano-Diaz	334770	15-Nov-22	16-Nov-22	Travel - Lodging	NA (Board Meeting)		\$124.02
Sara Manzano-Diaz	334770	15-Nov-22	16-Nov-22	Travel - Subsistence	NA (Board Meeting)		\$112.54
Sara Manzano-Diaz	334770	15-Nov-22	16-Nov-22	Travel - Transport	NA (Board Meeting)		\$63.00
Nedia S Ralston	334773	15-Nov-22	16-Nov-22	Travel - Lodging	NA (Board Meeting)		\$124.02
Nedia S Ralston	334773	15-Nov-22	16-Nov-22	Travel - Subsistence	NA (Board Meeting)		\$22.90
Nedia S Ralston	334773	15-Nov-22	16-Nov-22	Travel - Mileage	NA (Board Meeting)		\$132.50
Nedia S Ralston	334773	15-Nov-22	16-Nov-22	Travel - Other	NA (Board Meeting)		\$48.20
Shawn F Dillon	337329	16-Nov-22	16-Nov-22	Travel - Mileage	NA (Administrative)		\$146.26
Shawn F Dillon	337329	16-Nov-22	16-Nov-22	Travel - Other	NA (Administrative)		\$58.40
Tania R Miller	351752	16-Nov-22	16-Nov-22	Travel - Mileage	NA (Administrative)		\$88.75
Desiree L. Brown	334224	17-Nov-22	17-Nov-22	Travel - Mileage	Valley Forge		\$10.00
Kerri A Avvisato	336205	22-Nov-22	22-Nov-22	Travel - Mileage	Mt. Airy		\$48.75
Greg Schmitt	337833	22-Nov-22	22-Nov-22	Travel - Mileage	Penn National		\$40.00
Greg Schmitt	337833	22-Nov-22	22-Nov-22	Travel - Other	Penn National		\$9.20
Katlyn L Tortorice	337709	28-Nov-22	28-Nov-22	Travel - Transport	Presque Isle		\$44.32
Matthew Patrick Loughney	338452	29-Nov-22	29-Nov-22	Travel - Mileage	Mohegan Sun		\$6.25
Shawn F Dillon	338680	29-Nov-22	29-Nov-22	Travel - Mileage	NA (Business Meetings)		\$146.26
Shawn F Dillon	338680	29-Nov-22	29-Nov-22	Travel - Other	NA (Business Meetings)		\$43.40
Amanda M McCay	338484	30-Nov-22	30-Nov-22	Travel - Mileage	Rivers Pittsburgh		\$6.88
Nicholas Guy Valvano	338537	30-Nov-22	30-Nov-22	Travel - Transport	Windcreek		\$39.70
Joseph P Grado	338671	30-Nov-22	30-Nov-22	Travel - Mileage	Nemacolin		\$82.50
Andrew Dennis	341565	02-Dec-22	02-Dec-22	Travel - Transport	Live Pittsburgh		\$31.37
James A Mansueti	343835	02-Dec-22	09-Dec-22	Travel - Transport	Presque Isle		\$100.00
Gregg J Hazzouri	344254	05-Dec-22	08-Dec-22	Travel - Transport	NA (Training)		\$172.96
Greg Schmitt	343860	06-Dec-22	09-Dec-22	Travel - Mileage	Penn National		\$80.00
Greg Schmitt	343860	06-Dec-22	09-Dec-22	Travel - Other	Penn National		\$18.40
Amanda M McCay	341301	07-Dec-22	07-Dec-22	Travel - Mileage	Rivers Pittsburgh		\$6.88
Patrick David Williams	343048	08-Dec-22	08-Dec-22	Travel - Transport	Mohegan Sun		\$65.09
Denise Joy Smyler Esquire	345395	08-Dec-22	16-Dec-22	Travel - Subsistence	NA (Board Meeting, Business Meeting)		\$119.70
Denise Joy Smyler Esquire	345395	08-Dec-22	16-Dec-22	Travel - Mileage	NA (Board Meeting, Business Meeting)		\$145.02
Esdras Charles	345775	08-Dec-22	09-Dec-22	Travel - Transport	NA (New Hire Training)		\$13.70
Dennis Michael O'Brien	359760	08-Dec-22	12-Jan-23	Travel - Other	Evolution		\$6.00

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Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Denise Joy Smyler Esquire	367464	08-Dec-22	16-Dec-22	Travel - Other	NA (Board Meeting)		\$19.80
Andrew Dennis	343853	09-Dec-22	09-Dec-22	Travel - Transport	Live Pittsburgh		\$39.88
Thomas Mark Mustio	346214	12-Dec-22	15-Dec-22	Travel - Mileage	NA (Board Meeting)		\$296.28
Thomas Mark Mustio	346214	12-Dec-22	15-Dec-22	Travel - Other	NA (Board Meeting)		\$60.00
James A Mansueti	340223	13-Dec-22	14-Dec-22	Travel - Lodging	Presque Isle		\$112.36
James A Mansueti	340223	13-Dec-22	14-Dec-22	Travel - Subsistence	Presque Isle		\$61.92
James A Mansueti	340223	13-Dec-22	14-Dec-22	Travel - Mileage	Presque Isle		\$187.50
Francis J. Dermody	343218	13-Dec-22	14-Dec-22	Travel - Lodging	NA (Board Meeting)		\$124.02
Francis J. Dermody	343218	13-Dec-22	14-Dec-22	Travel - Subsistence	NA (Board Meeting)		\$120.00
Francis J. Dermody	343218	13-Dec-22	14-Dec-22	Travel - Mileage	NA (Board Meeting)		\$251.26
Francis J. Dermody	343218	13-Dec-22	14-Dec-22	Travel - Other	NA (Board Meeting)		\$24.50
Shawn F Dillon	343219	13-Dec-22	14-Dec-22	Travel - Lodging	NA (Board Meeting)		\$124.02
Shawn F Dillon	343219	13-Dec-22	14-Dec-22	Travel - Subsistence	NA (Board Meeting)		\$120.00
Shawn F Dillon	343219	13-Dec-22	14-Dec-22	Travel - Mileage	NA (Board Meeting)		\$146.26
Shawn F Dillon	343219	13-Dec-22	14-Dec-22	Travel - Other	NA (Board Meeting)		\$28.40
Nedia S Ralston	343220	13-Dec-22	14-Dec-22	Travel - Lodging	NA (Board Meeting)		\$124.02
Nedia S Ralston	343220	13-Dec-22	14-Dec-22	Travel - Subsistence	NA (Board Meeting)		\$119.70
Nedia S Ralston	343220	13-Dec-22	14-Dec-22	Travel - Mileage	NA (Board Meeting)		\$132.50
Nedia S Ralston	343220	13-Dec-22	14-Dec-22	Travel - Other	NA (Board Meeting)		\$47.10
Frances J. Regan	343223	13-Dec-22	14-Dec-22	Travel - Other	NA (Board Meeting)		\$45.00
Jessica Williams	343683	13-Dec-22	13-Dec-22	Travel - Mileage	Rivers Philadelphia		\$22.50
Michael J. Alcazar	343858	13-Dec-22	13-Dec-22	Travel - Mileage	Parx		\$32.50
Sara Manzano-Diaz	344589	13-Dec-22	14-Dec-22	Travel - Lodging	NA (Board Meeting)		\$124.02
Sara Manzano-Diaz	344589	13-Dec-22	14-Dec-22	Travel - Subsistence	NA (Board Meeting)		\$133.60
Sara Manzano-Diaz	344589	13-Dec-22	14-Dec-22	Travel - Mileage	NA (Board Meeting)		\$125.00
Sara Manzano-Diaz	344589	13-Dec-22	14-Dec-22	Travel - Other	NA (Board Meeting)		\$24.00
Sara Manzano-Diaz	357642	13-Dec-22	14-Dec-22	Travel - Other	NA (Business Meeting)		\$22.10
Amber N. Gustavson	376078	13-Dec-22	13-Dec-22	Travel - Other	NA (Administrative)		\$30.00
Christopher J Farris	376084	13-Dec-22	13-Dec-22	Travel - Other	NA (Administrative)		\$30.00
Benjamin R. Seagraves	#VALUE!	13-Dec-22	13-Dec-22	Travel - Other	NA (Administrative)		\$15.00
Camryn A. Kelly	#VALUE!	13-Dec-22	13-Dec-22	Travel - Other	NA (Administrative)		\$30.00
Desiree L. Brown	344321	14-Dec-22	14-Dec-22	Travel - Mileage	Valley Forge		\$10.00
Andrew Dennis	346271	16-Dec-22	16-Dec-22	Travel - Transport	Live Pittsburgh		\$21.91
Joseph Ottinger III	346151	19-Dec-22	19-Dec-22	Travel - Mileage	Parx		\$27.50
Timothy J Pappas	346304	19-Dec-22	19-Dec-22	Travel - Mileage	Mt. Airy		\$50.00
Kerri A Avvisato	346061	20-Dec-22	20-Dec-22	Travel - Mileage	Mt. Airy		\$48.75
Greg Schmitt	348235	20-Dec-22	20-Dec-22	Travel - Mileage	Penn National		\$40.00
Greg Schmitt	348235	20-Dec-22	20-Dec-22	Travel - Other	Penn National		\$9.20
James A Mansueti	350664	20-Dec-22	22-Dec-22	Travel - Lodging	Presque Isle		\$224.72
James A Mansueti	350664	20-Dec-22	22-Dec-22	Travel - Subsistence	Presque Isle		\$112.34
James A Mansueti	350664	20-Dec-22	22-Dec-22	Travel - Mileage	Presque Isle		\$201.25
Michele Lee Ceo	351372	20-Dec-22	20-Dec-22	Travel - Transport	NA (Administrative)		\$24.52

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Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Timothy J Pappas	346310	21-Dec-22	21-Dec-22	Travel - Mileage	Mt. Airy		\$50.00
Benjamin C Williams	346631	21-Dec-22	21-Dec-22	Travel - Transport	NA (Administrative)		\$22.00
Miguel A. Rivera Jr	347046	21-Dec-22	21-Dec-22	Travel - Mileage	Live Philadelphia		\$23.13
Thomas Mark Mustio	348159	21-Dec-22	28-Dec-22	Travel - Mileage	NA (Business Meetings)		\$296.28
Thomas Mark Mustio	348159	21-Dec-22	28-Dec-22	Travel - Other	NA (Business Meetings)		\$42.90
Elizabeth A Kotzmoyer	366661	21-Dec-22	08-Feb-23	Travel - Mileage	Penn National		\$90.78
Andrew Dennis	348228	22-Dec-22	22-Dec-22	Travel - Transport	Live Pittsburgh		\$38.38
Daniel P Cali	361112	22-Dec-22	22-Dec-22	Travel - Mileage	Live Pittsburgh		\$51.88
Percival I O'Shaughnessy	373840	27-Dec-22	27-Dec-22	Travel - Mileage	Parx		\$39.38
David R. Bryga	350283	28-Dec-22	28-Dec-22	Travel - Mileage	Meadows		\$28.13
Joseph P Grado	350291	28-Dec-22	28-Dec-22	Travel - Mileage	Nemacolin		\$82.50
Joseph P Grado	350291	28-Dec-22	28-Dec-22	Travel - Other	Nemacolin		\$5.80
Joseph Ottinger III	350712	28-Dec-22	28-Dec-22	Travel - Mileage	Mt. Airy		\$138.76
Joseph Ottinger III	350712	28-Dec-22	28-Dec-22	Travel - Other	Mt. Airy		\$10.20
Nicholas Guy Valvano	348721	29-Dec-22	29-Dec-22	Travel - Transport	Windcreek		\$37.59
Gregg J Hazzouri	354873	03-Jan-23	13-Jan-23	Travel - Transport	Parx Shippensburg		\$253.11
Tania R Miller	351754	05-Jan-23	05-Jan-23	Travel - Mileage	NA (Administrative)		\$93.01
Greg Schmitt	355021	06-Jan-23	12-Jan-23	Travel - Mileage	Penn National Morgantown		\$83.84
Greg Schmitt	355021	06-Jan-23	12-Jan-23	Travel - Other	Penn National Morgantown		\$19.00
Andrew Dennis	355073	06-Jan-23	19-Jan-23	Travel - Transport	Live Pittsburgh		\$21.48
Michael J. Alcazar	352114	10-Jan-23	10-Jan-23	Travel - Mileage	Parx		\$32.75
Matthew Patrick Loughney	352355	10-Jan-23	10-Jan-23	Travel - Mileage	Mohegan Sun		\$6.55
Eric M. Talipan	356497	10-Jan-23	18-Jan-23	Travel - Mileage	Mt. Airy		\$96.94
Miguel A. Rivera Jr	353621	13-Jan-23	13-Jan-23	Travel - Mileage	Philadelphia Live		\$24.89
Christopher R. Schroder	281272	17-Jan-23	24-Jan-23	Travel - Lodging	Parx Shippensburg		\$665.00
Christopher R. Schroder	281272	17-Jan-23	24-Jan-23	Travel - Subsistence	Parx Shippensburg		\$259.51
Christopher R. Schroder	281272	17-Jan-23	24-Jan-23	Travel - Transport	Parx Shippensburg		\$50.29
Patricia Ann Gustavson	281284	17-Jan-23	25-Jan-23	Travel - Lodging	Parx Shippensburg		\$754.72
Patricia Ann Gustavson	281284	17-Jan-23	25-Jan-23	Travel - Subsistence	Parx Shippensburg		\$184.54
Colin Knoud MacNamara	281285	17-Jan-23	25-Jan-23	Travel - Lodging	Parx Shippensburg		\$712.00
Colin Knoud MacNamara	281285	17-Jan-23	25-Jan-23	Travel - Subsistence	Parx Shippensburg		\$201.34
Gregg J Hazzouri	356818	17-Jan-23	25-Jan-23	Travel - Lodging	Parx Shippensburg		\$712.00
Gregg J Hazzouri	356818	17-Jan-23	25-Jan-23	Travel - Subsistence	Parx Shippensburg		\$385.34
Brandon C. Wilt	356968	17-Jan-23	24-Jan-23	Travel - Mileage	Parx Shippensburg		\$117.92
Brandon C. Wilt	356968	17-Jan-23	24-Jan-23	Travel - Transport	Parx Shippensburg		\$38.80
Dennis Michael O'Brien	357406	17-Jan-23	25-Jan-23	Travel - Lodging	Parx Shippensburg		\$733.36
Dennis Michael O'Brien	357406	17-Jan-23	25-Jan-23	Travel - Subsistence	Parx Shippensburg		\$238.42
Dennis Michael O'Brien	357406	17-Jan-23	25-Jan-23	Travel - Other	Parx Shippensburg		\$3.00
Kerri A Avvisato	354735	18-Jan-23	18-Jan-23	Travel - Mileage	Mt. Airy		\$51.09
Desiree L. Brown	355047	18-Jan-23	18-Jan-23	Travel - Mileage	Valley Forge		\$10.48
Amanda M McCay	356084	18-Jan-23	18-Jan-23	Travel - Mileage	Rivers Pittsburgh		\$7.21
Jennadi A Ferriola	374680	18-Jan-23	18-Jan-23	Travel - Mileage	Harrah's		\$26.20

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Katlyn L Tortorice	356003	19-Jan-23	19-Jan-23	Travel - Transport	Presque Isle		\$41.55
Greg Schmitt	356521	20-Jan-23	20-Jan-23	Travel - Mileage	Penn National Morgantown		\$41.92
Greg Schmitt	356521	20-Jan-23	20-Jan-23	Travel - Other	Penn National Morgantown		\$9.80
Denise Joy Smyler Esquire	356785	23-Jan-23	25-Jan-23	Travel - Transport	NA (Board Meeting)		\$34.66
Francis J. Dermody	356775	24-Jan-23	25-Jan-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Francis J. Dermody	356775	24-Jan-23	25-Jan-23	Travel - Mileage	NA (Board Meeting)		\$263.32
Francis J. Dermody	356775	24-Jan-23	25-Jan-23	Travel - Other	NA (Board Meeting)		\$25.80
Shawn F Dillon	356778	24-Jan-23	25-Jan-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Shawn F Dillon	356778	24-Jan-23	25-Jan-23	Travel - Subsistence	NA (Board Meeting)		\$61.36
Shawn F Dillon	356778	24-Jan-23	25-Jan-23	Travel - Mileage	NA (Board Meeting)		\$153.28
Shawn F Dillon	356778	24-Jan-23	25-Jan-23	Travel - Other	NA (Board Meeting)		\$30.00
Sara Manzano-Diaz	356780	24-Jan-23	25-Jan-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Sara Manzano-Diaz	356780	24-Jan-23	25-Jan-23	Travel - Subsistence	NA (Board Meeting)		\$61.58
Sara Manzano-Diaz	356780	24-Jan-23	25-Jan-23	Travel - Transport	NA (Board Meeting)		\$34.66
Frances J. Regan	356791	24-Jan-23	25-Jan-23	Travel - Other	NA (Board Meeting)		\$60.00
Nedia S Ralston	356792	24-Jan-23	25-Jan-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Nedia S Ralston	356792	24-Jan-23	25-Jan-23	Travel - Mileage	NA (Board Meeting)		\$138.86
Nedia S Ralston	356792	24-Jan-23	25-Jan-23	Travel - Other	NA (Board Meeting)		\$51.60
Jessica Williams	356810	24-Jan-23	24-Jan-23	Travel - Mileage	Rivers Philadelphia		\$22.93
Jarod S. Simpson	357016	24-Jan-23	24-Jan-23	Travel - Mileage	Parx Shippensburg		\$55.68
Greg Schmitt	359137	27-Jan-23	27-Jan-23	Travel - Mileage	Penn National Morgantown		\$41.92
Greg Schmitt	359137	27-Jan-23	27-Jan-23	Travel - Other	Penn National Morgantown		\$9.80
Daniel P Cali	361278	30-Jan-23	30-Jan-23	Travel - Mileage	Live Pittsburgh		\$54.37
Nicholas Guy Valvano	359562	31-Jan-23	31-Jan-23	Travel - Transport	Wind Creek		\$38.74
Joseph P Grado	362204	31-Jan-23	31-Jan-23	Travel - Mileage	Nemacolin		\$86.46
Joseph P Grado	362204	31-Jan-23	31-Jan-23	Travel - Other	Nemacolin		\$6.20
David R. Bryga	365614	31-Jan-23	31-Jan-23	Travel - Mileage	Penn National		\$29.48
Andrew Dennis	363196	02-Feb-23	02-Feb-23	Travel - Transport	Live Pittsburgh		\$29.59
James A Mansueti	362726	03-Feb-23	03-Feb-23	Travel - Mileage	Rivers Pittsburgh		\$34.06
Richard L McGarvey	350419	07-Feb-23	08-Feb-23	Travel - Lodging	NA (Speaking Engagement)		\$73.44
Richard L McGarvey	350419	07-Feb-23	08-Feb-23	Travel - Subsistence	NA (Speaking Engagement)		\$18.08
Matthew Patrick Loughney	363422	07-Feb-23	07-Feb-23	Travel - Mileage	Mohegan Sun		\$6.55
Luke Eben Rogers	368090	07-Feb-23	07-Feb-23	Travel - Mileage	Mt. Airy		\$56.34
Michael J. Alcazar	363400	08-Feb-23	08-Feb-23	Travel - Mileage	Parx		\$33.41
Amanda Lynn Peters	363603	09-Feb-23	10-Feb-23	Travel - Subsistence	NA (Administrative)		\$67.59
Esdras Charles	364570	10-Feb-23	10-Feb-23	Travel - Mileage	Mt. Airy		\$18.34
Miguel A. Rivera Jr	366303	15-Feb-23	15-Feb-23	Travel - Mileage	Live Philadelphia		\$24.89
Benjamin C Williams	368949	15-Feb-23	17-Feb-23	Travel - Lodging	NA (Administrative)		\$132.68
Benjamin C Williams	368949	15-Feb-23	17-Feb-23	Travel - Subsistence	NA (Administrative)		\$37.82
Benjamin C Williams	368949	15-Feb-23	17-Feb-23	Travel - Transport	NA (Administrative)		\$84.17
Benjamin C Williams	368949	15-Feb-23	17-Feb-23	Travel - Other	NA (Administrative)		\$27.00
Kerri A Avvisato	366210	16-Feb-23	16-Feb-23	Travel - Mileage	Mt. Airy		\$51.09

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Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Jennadi A Ferriola	366444	16-Feb-23	16-Feb-23	Travel - Mileage	Harrah's		\$26.20
Stephen Dunn	369857	16-Feb-23	17-Feb-23	Travel - Lodging	NA (Administrative)		\$132.68
Stephen Dunn	369857	16-Feb-23	17-Feb-23	Travel - Subsistence	NA (Administrative)		\$52.50
Denise Joy Smyler Esquire	368273	20-Feb-23	22-Feb-23	Travel - Transport	NA (Board Meeting)		\$34.66
Sara Manzano-Diaz	368295	21-Feb-23	22-Feb-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Sara Manzano-Diaz	368295	21-Feb-23	22-Feb-23	Travel - Subsistence	NA (Board Meeting)		\$127.24
Sara Manzano-Diaz	368295	21-Feb-23	22-Feb-23	Travel - Transport	NA (Board Meeting)		\$34.66
Frances J. Regan	368922	21-Feb-23	22-Feb-23	Travel - Other	NA (Board Meeting)		\$30.00
Francis J. Dermody	368933	21-Feb-23	22-Feb-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Francis J. Dermody	368933	21-Feb-23	22-Feb-23	Travel - Mileage	NA (Board Meeting)		\$263.32
Francis J. Dermody	368933	21-Feb-23	22-Feb-23	Travel - Other	NA (Board Meeting)		\$51.60
Shawn F Dillon	368971	21-Feb-23	22-Feb-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Shawn F Dillon	368971	21-Feb-23	22-Feb-23	Travel - Subsistence	NA (Board Meeting)		\$42.73
Shawn F Dillon	368971	21-Feb-23	22-Feb-23	Travel - Mileage	NA (Board Meeting)		\$153.28
Shawn F Dillon	368971	21-Feb-23	22-Feb-23	Travel - Other	NA (Board Meeting)		\$40.00
Nedia S Ralston	368989	21-Feb-23	22-Feb-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Nedia S Ralston	368989	21-Feb-23	22-Feb-23	Travel - Subsistence	NA (Board Meeting)		\$20.35
Nedia S Ralston	368989	21-Feb-23	22-Feb-23	Travel - Mileage	NA (Board Meeting)		\$138.86
Nedia S Ralston	368989	21-Feb-23	22-Feb-23	Travel - Other	NA (Board Meeting)		\$51.60
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
Amanda M McCay	368238	23-Feb-23	23-Feb-23	Travel - Mileage	Rivers Pittsburgh		\$7.21
Jessica Williams	368368	23-Feb-23	23-Feb-23	Travel - Mileage	Rivers Philadelphia		\$22.93
Esdras Charles	370094	24-Feb-23	24-Feb-23	Travel - Mileage	Penn National		\$18.34
Daniel P Cali	402745	27-Feb-23	27-Feb-23	Travel - Mileage	Live Pittsburgh		\$54.37
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

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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
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		\$103.88
James A Mansueti	371619	15-Mar-23	16-Mar-23	Travel - Subsistence	Presque Isle		\$61.95
James A Mansueti	371619	15-Mar-23	16-Mar-23	Travel - Transport	Presque Isle		\$35.00
James A Mansueti	371619	15-Mar-23	16-Mar-23	Travel - Other	Presque Isle		\$10.00
David Todd Moore	401780	15-Mar-23	15-Mar-23	Travel - Mileage	Nemacolin		\$58.95
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

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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
Nedia S Ralston	397996	21-Mar-23	22-Mar-23	Travel - Other	NA (Board Meeting)		\$25.60
Francis J. Dermody	398358	21-Mar-23	22-Mar-23	Travel - Other	NA (Board Meeting)		\$26.40
Eric M. Talipan	384923	22-Mar-23	22-Mar-23	Travel - Mileage	NA (Training)		\$78.60
Jessica Williams	381930	23-Mar-23	23-Mar-23	Travel - Mileage	Rivers Philadelphia		\$22.93
Jarrod 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		\$31.05
Brandon C. Wilt	385628	23-Mar-23	23-Mar-23	Travel - Mileage	Penn National		\$60.26
James P. Feeney	385651	23-Mar-23	24-Mar-23	Travel - Mileage	Wind Creek		\$70.76
James A Mansueti	384319	24-Mar-23	24-Mar-23	Travel - Transport	Live Pittsburgh		\$37.00
Daniel P Cali	402754	27-Mar-23	27-Mar-23	Travel - Mileage	Live Pittsburgh		\$54.37
Dennis Michael O'Brien	395256	28-Mar-23	28-Mar-23	Travel - Other	Evolution		\$4.50
Lee A. Copello	398756	28-Mar-23	28-Mar-23	Travel - Mileage	Evolution		\$47.30
Lee A. Copello	398756	28-Mar-23	28-Mar-23	Travel - Other	Evolution		\$20.00
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
David R. Bryga	385265	29-Mar-23	29-Mar-23	Travel - Mileage	Penn National		\$29.48
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
Jarrod 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
Patricia Ann Gustavson	387982	31-Mar-23	03-Apr-23	Travel - Mileage	Mohegan Sun		\$127.08
Andrew Dennis	388007	31-Mar-23	31-Mar-23	Travel - Transport	Live Pittsburgh		\$15.00
Esdras Charles	392050	31-Mar-23	31-Mar-23	Travel - Mileage	Penn National		\$18.34

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Douglas Paul Harbach	390086	04-Apr-23	05-Apr-23	Travel - Lodging	NA (Speaking Engagement)		\$124.00
Andrew J Gutshall	391522	04-Apr-23	05-Apr-23	Travel - Lodging	NA (Speaking Engagement)		\$141.36
Andrew J Gutshall	391522	04-Apr-23	05-Apr-23	Travel - Subsistence	NA (Speaking Engagement)		\$51.74
Marcia B Shaffer	392761	04-Apr-23	05-Apr-23	Travel - Lodging	NA (Speaking Engagement)		\$124.00
Marcia B Shaffer	392761	04-Apr-23	05-Apr-23	Travel - Subsistence	NA (Speaking Engagement)		\$46.07
Jarrod M Coury	388293	05-Apr-23	05-Apr-23	Travel - Mileage	Rutter's		\$81.88
James A Mansueti	388796	05-Apr-23	05-Apr-23	Travel - Transport	Nemacolin		\$35.00
Patricia Ann Gustavson	390845	05-Apr-23	07-Apr-23	Travel - Transport	Mohegan Sun		\$70.66
Andrew Dennis	391006	07-Apr-23	07-Apr-23	Travel - Transport	Live Pittsburgh		\$28.90
Greg Schmitt	391615	07-Apr-23	07-Apr-23	Travel - Mileage	Penn National		\$41.92
Greg Schmitt	391615	07-Apr-23	07-Apr-23	Travel - Other	Penn National		\$9.80
Kerri A Avvisato	391182	11-Apr-23	11-Apr-23	Travel - Mileage	Mt. Airy		\$51.09
Patricia Ann Gustavson	394064	11-Apr-23	12-Apr-23	Travel - Transport	Mohegan Sun		\$29.18
Jessica Williams	391643	12-Apr-23	12-Apr-23	Travel - Mileage	Rivers Philadelphia		\$22.93
Eric M. Talipan	400881	12-Apr-23	26-Apr-23	Travel - Mileage	NA (Training)		\$157.20
Denise Joy Smyler Esquire	392600	13-Apr-23	14-Apr-23	Travel - Transport	NA (Business Meetings)		\$34.66
John W Seitzinger Jr	394099	13-Apr-23	14-Apr-23	Travel - Mileage	Wind Creek		\$188.64
Michael J. Alcazar	393218	14-Apr-23	14-Apr-23	Travel - Mileage	Parx		\$32.75
Matthew Patrick Loughney	395088	14-Apr-23	14-Apr-23	Travel - Mileage	Mohegan Sun		\$6.55
Paul R Resch	397042	18-Apr-23	21-Apr-23	Travel - Lodging	NA (Conference Attendance)		\$523.83
Paul R Resch	397042	18-Apr-23	21-Apr-23	Travel - Subsistence	NA (Conference Attendance)		\$94.83
Paul R Resch	397042	18-Apr-23	21-Apr-23	Travel - Transport	NA (Conference Attendance)		\$60.00
Paul R Resch	397042	18-Apr-23	21-Apr-23	Travel - Other	NA (Conference Attendance)		\$40.00
Charles E Leister	398830	18-Apr-23	21-Apr-23	Travel - Lodging	NA (Conference Attendance)		\$523.83
Charles E Leister	398830	18-Apr-23	21-Apr-23	Travel - Subsistence	NA (Conference Attendance)		\$90.53
Charles E Leister	398830	18-Apr-23	21-Apr-23	Travel - Mileage	NA (Conference Attendance)		\$14.42
Charles E Leister	398830	18-Apr-23	21-Apr-23	Travel - Transport	NA (Conference Attendance)		\$54.90
Charles E Leister	398830	18-Apr-23	21-Apr-23	Travel - Other	NA (Conference Attendance)		\$40.00
David R. Bryga	399016	18-Apr-23	18-Apr-23	Travel - Mileage	Meadows		\$29.48
Denise L Miller-Tshudy	402914	18-Apr-23	18-Apr-23	Travel - Transport	NA (Administrative)		\$72.30
Theodore Scott Fullerton	395123	19-Apr-23	19-Apr-23	Travel - Mileage	Penn National		\$7.92
James A Mansueti	395296	19-Apr-23	19-Apr-23	Travel - Mileage	Rivers Pittsburgh		\$34.06
Nedia S Ralston	395632	19-Apr-23	20-Apr-23	Travel - Lodging	NA (Conference Attendance)		\$134.79
Nedia S Ralston	395632	19-Apr-23	20-Apr-23	Travel - Subsistence	NA (Conference Attendance)		\$90.85
Nedia S Ralston	395632	19-Apr-23	20-Apr-23	Travel - Mileage	NA (Conference Attendance)		\$95.64
Nedia S Ralston	395632	19-Apr-23	20-Apr-23	Travel - Other	NA (Conference Attendance)		\$20.00
Mark W Dinse	395874	19-Apr-23	20-Apr-23	Travel - Lodging	NA (Conference Attendance)		\$137.06
Mark W Dinse	395874	19-Apr-23	20-Apr-23	Travel - Subsistence	NA (Conference Attendance)		\$17.42
Mark W Dinse	395874	19-Apr-23	20-Apr-23	Travel - Transport	NA (Conference Attendance)		\$34.37
Mark W Dinse	395874	19-Apr-23	20-Apr-23	Travel - Other	NA (Conference Attendance)		\$20.90
Patrick David Williams	395926	19-Apr-23	20-Apr-23	Travel - Lodging	NA (Conference Attendance)		\$134.79
Patrick David Williams	395926	19-Apr-23	20-Apr-23	Travel - Subsistence	NA (Conference Attendance)		\$44.25

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Patrick David Williams	395926	19-Apr-23	20-Apr-23	Travel - Other	NA (Conference Attendance)		\$10.00
Claire Betty Yantis	396019	19-Apr-23	20-Apr-23	Travel - Lodging	NA (Conference Attendance)		\$134.79
Claire Betty Yantis	396019	19-Apr-23	20-Apr-23	Travel - Subsistence	NA (Conference Attendance)		\$44.25
Kevin F O'Toole	397095	19-Apr-23	20-Apr-23	Travel - Subsistence	NA (Conference Attendance)		\$110.63
Kevin F O'Toole	397095	19-Apr-23	20-Apr-23	Travel - Other	NA (Conference Attendance)		\$20.00
Cyrus Pitre	397433	19-Apr-23	20-Apr-23	Travel - Lodging	NA (Conference Attendance)		\$94.75
Cyrus Pitre	397433	19-Apr-23	20-Apr-23	Travel - Subsistence	NA (Conference Attendance)		\$44.25
Cyrus Pitre	397433	19-Apr-23	20-Apr-23	Travel - Mileage	NA (Conference Attendance)		\$54.37
Cyrus Pitre	397433	19-Apr-23	20-Apr-23	Travel - Other	NA (Conference Attendance)		\$10.00
Ashley J Gabrielle	397597	19-Apr-23	20-Apr-23	Travel - Lodging	NA (Conference Attendance)		\$101.12
Ashley J Gabrielle	397597	19-Apr-23	20-Apr-23	Travel - Subsistence	NA (Conference Attendance)		\$47.40
Ashley J Gabrielle	397597	19-Apr-23	20-Apr-23	Travel - Transport	NA (Conference Attendance)		\$59.89
Ashley J Gabrielle	397597	19-Apr-23	20-Apr-23	Travel - Other	NA (Conference Attendance)		\$48.80
Denise Joy Smyler Esquire	398387	19-Apr-23	20-Apr-23	Travel - Subsistence	NA (Conference Attendance)		\$29.58
Denise Joy Smyler Esquire	398387	19-Apr-23	20-Apr-23	Travel - Mileage	NA (Conference Attendance)		\$92.37
Denise Joy Smyler Esquire	398387	19-Apr-23	20-Apr-23	Travel - Other	NA (Conference Attendance)		\$20.00
Sara Manzano-Diaz	398420	19-Apr-23	20-Apr-23	Travel - Subsistence	NA (Conference Attendance)		\$21.31
Sara Manzano-Diaz	398420	19-Apr-23	20-Apr-23	Travel - Mileage	NA (Conference Attendance)		\$107.44
Sara Manzano-Diaz	398420	19-Apr-23	20-Apr-23	Travel - Other	NA (Conference Attendance)		\$10.00
Nedia S Ralston	398463	19-Apr-23	20-Apr-23	Travel - Other	NA (Conference Attendance)		\$19.90
Francis J. Dermody	399072	19-Apr-23	20-Apr-23	Travel - Lodging	NA (Conference Attendance)		\$134.79
Francis J. Dermody	399072	19-Apr-23	20-Apr-23	Travel - Mileage	NA (Conference Attendance)		\$475.54
Francis J. Dermody	399072	19-Apr-23	20-Apr-23	Travel - Other	NA (Conference Attendance)		\$52.90
Stephen S Cook	401730	19-Apr-23	20-Apr-23	Travel - Lodging	NA (Conference Attendance)		\$101.12
Stephen S Cook	401730	19-Apr-23	20-Apr-23	Travel - Subsistence	NA (Conference Attendance)		\$103.20
Stephen S Cook	401730	19-Apr-23	20-Apr-23	Travel - Transport	NA (Conference Attendance)		\$41.94
Stephen S Cook	401730	19-Apr-23	20-Apr-23	Travel - Other	NA (Conference Attendance)		\$10.00
David Todd Moore	401786	19-Apr-23	19-Apr-23	Travel - Mileage	Nemacolin		\$58.95
Dustin L. Miller	402105	19-Apr-23	20-Apr-23	Travel - Lodging	NA (Conference Attendance)		\$101.12
Dustin L. Miller	402105	19-Apr-23	20-Apr-23	Travel - Subsistence	NA (Conference Attendance)		\$29.87
Dustin L. Miller	402105	19-Apr-23	20-Apr-23	Travel - Mileage	NA (Conference Attendance)		\$73.48
Robert M. Wood	402568	19-Apr-23	20-Apr-23	Travel - Lodging	NA (Conference Attendance)		\$101.12
Robert M. Wood	402568	19-Apr-23	20-Apr-23	Travel - Subsistence	NA (Conference Attendance)		\$19.73
Daniel M. Straszynski	402588	19-Apr-23	20-Apr-23	Travel - Lodging	NA (Conference Attendance)		\$101.12
Daniel M. Straszynski	402588	19-Apr-23	20-Apr-23	Travel - Subsistence	NA (Conference Attendance)		\$44.25
Wesley J. Hurst	417494	19-Apr-23	20-Apr-23	Travel - Lodging	NA (Conference Attendance)		\$134.79
Wesley J. Hurst	417494	19-Apr-23	20-Apr-23	Travel - Subsistence	NA (Conference Attendance)		\$29.40
Wesley J. Hurst	417494	19-Apr-23	20-Apr-23	Travel - Transport	NA (Conference Attendance)		\$38.77
Wesley J. Hurst	417494	19-Apr-23	20-Apr-23	Travel - Other	NA (Conference Attendance)		\$10.00
Miguel A. Rivera Jr	397414	20-Apr-23	20-Apr-23	Travel - Transport	NA (Administrative)		\$13.50
John W Seitzinger Jr	398389	20-Apr-23	21-Apr-23	Travel - Mileage	NA (Training)		\$188.64
Miguel A. Rivera Jr	397273	21-Apr-23	21-Apr-23	Travel - Mileage	Live Philadelphia		\$24.89

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Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Greg Schmitt	398371	21-Apr-23	21-Apr-23	Travel - Mileage	Penn National		\$41.92
Greg Schmitt	398371	21-Apr-23	21-Apr-23	Travel - Other	Penn National		\$9.80
Denise Joy Smyler Esquire	398410	24-Apr-23	26-Apr-23	Travel - Subsistence	NA (Board Meeting)		\$39.92
Denise Joy Smyler Esquire	398410	24-Apr-23	26-Apr-23	Travel - Transport	NA (Board Meeting)		\$34.66
Sara Manzano-Diaz	398483	25-Apr-23	26-Apr-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Sara Manzano-Diaz	398483	25-Apr-23	26-Apr-23	Travel - Subsistence	NA (Board Meeting)		\$84.56
Sara Manzano-Diaz	398483	25-Apr-23	26-Apr-23	Travel - Mileage	NA (Board Meeting)		\$14.42
Sara Manzano-Diaz	398483	25-Apr-23	26-Apr-23	Travel - Transport	NA (Board Meeting)		\$63.00
Sara Manzano-Diaz	398483	25-Apr-23	26-Apr-23	Travel - Other	NA (Board Meeting)		\$53.00
Shawn F Dillon	398558	25-Apr-23	26-Apr-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Shawn F Dillon	398558	25-Apr-23	26-Apr-23	Travel - Subsistence	NA (Board Meeting)		\$41.39
Shawn F Dillon	398558	25-Apr-23	26-Apr-23	Travel - Mileage	NA (Board Meeting)		\$153.28
Shawn F Dillon	398558	25-Apr-23	26-Apr-23	Travel - Other	NA (Board Meeting)		\$40.00
Nedia S Ralston	398570	25-Apr-23	26-Apr-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Nedia S Ralston	398570	25-Apr-23	26-Apr-23	Travel - Subsistence	NA (Board Meeting)		\$63.65
Nedia S Ralston	398570	25-Apr-23	26-Apr-23	Travel - Mileage	NA (Board Meeting)		\$138.86
Nedia S Ralston	398570	25-Apr-23	26-Apr-23	Travel - Other	NA (Board Meeting)		\$26.00
Katlyn L Tortorice	399027	25-Apr-23	25-Apr-23	Travel - Transport	Presque Isle		\$48.22
Francis J. Dermody	399104	25-Apr-23	26-Apr-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Francis J. Dermody	399104	25-Apr-23	26-Apr-23	Travel - Mileage	NA (Board Meeting)		\$263.32
Francis J. Dermody	399104	25-Apr-23	26-Apr-23	Travel - Other	NA (Board Meeting)		\$10.00
Francis J. Dermody	402717	25-Apr-23	26-Apr-23	Travel - Other	NA (Board Meeting)		\$25.80
Nedia S Ralston	402726	25-Apr-23	26-Apr-23	Travel - Other	NA (Board Meeting)		\$25.60
Denise L Miller-Tshudy	413520	25-Apr-23	25-Apr-23	Travel - Other	NA (Administrative)		\$4.00
Amanda M McCay	399009	26-Apr-23	26-Apr-23	Travel - Mileage	Rivers Pittsburgh		\$7.21
Kevin F O'Toole	400806	26-Apr-23	27-Apr-23	Travel - Lodging	NA (Administrative)		\$103.88
Jennadi A Ferriola	402114	26-Apr-23	26-Apr-23	Travel - Mileage	Harrah's		\$26.20
Nicholas Guy Valvano	399625	27-Apr-23	27-Apr-23	Travel - Transport	Wind Creek		\$36.56
Daniel P Cali	402757	27-Apr-23	27-Apr-23	Travel - Mileage	Live Pittsburgh		\$54.37
Kevin F O'Toole	401196	01-May-23	02-May-23	Travel - Lodging	NA (Conference Attendance)		\$126.00
Paul R Resch	403824	02-May-23	02-May-23	Travel - Mileage	NA (Conference Attendance)		\$18.48
Paul R Resch	403824	02-May-23	02-May-23	Travel - Other	NA (Conference Attendance)		\$11.60
Adam S. Telesz	406280	03-May-23	05-May-23	Travel - Subsistence	Meadows		\$56.83
Adam S. Telesz	406280	03-May-23	05-May-23	Travel - Transport	Meadows		\$14.51
James A Mansueti	403931	04-May-23	04-May-23	Travel - Transport	Nemacolin		\$46.00
Benjamin R. Seagraves	455249	04-May-23	04-May-23	Travel - Other	NA (Administrative)		\$10.00
Andrew Dennis	406270	05-May-23	05-May-23	Travel - Transport	Live Pittsburgh		\$13.29
Michael J. Alcazar	406173	09-May-23	09-May-23	Travel - Mileage	Parx		\$33.41
Paul George Mauro	406369	10-May-23	10-May-23	Travel - Mileage	NA (Administrative)		\$41.80
Adam S. Telesz	406783	10-May-23	12-May-23	Travel - Subsistence	NA (Training)		\$82.03
Adam S. Telesz	406783	10-May-23	12-May-23	Travel - Transport	NA (Training)		\$47.64
James A Mansueti	408925	12-May-23	12-May-23	Travel - Transport	Nemacolin		\$24.00

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Michael J. Alcazar	408855	15-May-23	15-May-23	Travel - Mileage	Parx		\$33.41
Kerri A Avvisato	408875	15-May-23	15-May-23	Travel - Mileage	Mt. Airy		\$51.09
Donna R Sykes	418241	16-May-23	17-May-23	Travel - Lodging	NA (Administrative)		\$141.36
Donna R Sykes	418241	16-May-23	17-May-23	Travel - Subsistence	NA (Administrative)		\$46.52
Donna R Sykes	418241	16-May-23	17-May-23	Travel - Transport	NA (Administrative)		\$120.05
Matthew Patrick Loughney	410075	17-May-23	17-May-23	Travel - Mileage	Mohegan Sun		\$6.55
Paul George Mauro	410649	17-May-23	17-May-23	Travel - Mileage	NA (Administrative)		\$89.32
Greg Schmitt	412602	19-May-23	19-May-23	Travel - Mileage	Penn National		\$41.92
Greg Schmitt	412602	19-May-23	19-May-23	Travel - Other	Penn National		\$9.80
Andrew Dennis	412627	19-May-23	19-May-23	Travel - Transport	Live Pittsburgh		\$13.34
Miguel A. Rivera Jr	413570	19-May-23	19-May-23	Travel - Mileage	Live Philadelphia		\$24.89
Desiree L. Brown	413594	19-May-23	19-May-23	Travel - Mileage	Valley Forge		\$10.48
Denise Joy Smyler Esquire	413019	22-May-23	24-May-23	Travel - Subsistence	NA (Board Meeting)		\$22.26
Denise Joy Smyler Esquire	413019	22-May-23	24-May-23	Travel - Transport	NA (Board Meeting)		\$34.66
Francis J. Dermody	412183	23-May-23	24-May-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Francis J. Dermody	412183	23-May-23	24-May-23	Travel - Subsistence	NA (Board Meeting)		\$120.00
Francis J. Dermody	412183	23-May-23	24-May-23	Travel - Mileage	NA (Board Meeting)		\$263.32
Francis J. Dermody	412183	23-May-23	24-May-23	Travel - Other	NA (Board Meeting)		\$61.60
Sara Manzano-Diaz	412970	23-May-23	24-May-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Sara Manzano-Diaz	412970	23-May-23	24-May-23	Travel - Subsistence	NA (Board Meeting)		\$142.04
Sara Manzano-Diaz	412970	23-May-23	24-May-23	Travel - Mileage	NA (Board Meeting)		\$14.42
Sara Manzano-Diaz	412970	23-May-23	24-May-23	Travel - Transport	NA (Board Meeting)		\$63.00
Sara Manzano-Diaz	412970	23-May-23	24-May-23	Travel - Other	NA (Board Meeting)		\$28.00
Nedia S Ralston	413008	23-May-23	24-May-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Nedia S Ralston	413008	23-May-23	24-May-23	Travel - Subsistence	NA (Board Meeting)		\$47.64
Nedia S Ralston	413008	23-May-23	24-May-23	Travel - Mileage	NA (Board Meeting)		\$138.86
Nedia S Ralston	413008	23-May-23	24-May-23	Travel - Other	NA (Board Meeting)		\$51.60
Shawn F Dillon	413011	23-May-23	24-May-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Shawn F Dillon	413011	23-May-23	24-May-23	Travel - Subsistence	NA (Board Meeting)		\$74.12
Shawn F Dillon	413011	23-May-23	24-May-23	Travel - Mileage	NA (Board Meeting)		\$153.28
Shawn F Dillon	413011	23-May-23	24-May-23	Travel - Other	NA (Board Meeting)		\$40.00
Jessica Williams	413040	23-May-23	23-May-23	Travel - Mileage	Rivers Philadelphia		\$22.93
Jennadi A Ferriola	414970	23-May-23	23-May-23	Travel - Mileage	Harrah's		\$26.20
Kwunfung Chan	468043	23-May-23	23-May-23	Travel - Other	NA (Administrative)		\$10.00
David R. Bryga	414110	24-May-23	24-May-23	Travel - Mileage	Meadows		\$29.48
James A Mansueti	419379	25-May-23	26-May-23	Travel - Mileage	Rivers Pittsburgh		\$34.06
James A Mansueti	419379	25-May-23	26-May-23	Travel - Transport	Rivers Pittsburgh, Live Pittsburgh		\$50.00
Greg Schmitt	417254	26-May-23	30-May-23	Travel - Mileage	Penn National		\$83.84
Greg Schmitt	417254	26-May-23	30-May-23	Travel - Other	Penn National		\$19.60
Nicholas Guy Valvano	416323	30-May-23	30-May-23	Travel - Transport	Wind Creek		\$35.38
Katlyn L Tortorice	416412	30-May-23	30-May-23	Travel - Transport	Presque Isle		\$36.62
Camryn A. Kelly	471632	30-May-23	30-May-23	Travel - Other	NA (Administrative)		\$30.00

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Amber N. Gustavson	471633	30-May-23	30-May-23	Travel - Other	NA (Administrative)		\$30.00
Jarrold M Coury	418163	31-May-23	31-May-23	Travel - Mileage	Parx		\$15.40
Percival I O'Shaughnessy	422776	31-May-23	09-Jun-23	Travel - Mileage	Parx		\$161.79
Tyler Stephen Bobitz	472260	31-May-23	31-May-23	Travel - Other	NA (Administrative)		\$10.00
Chad Westcott Zimmermann	417131	06-Jun-23	06-Jun-23	Travel - Transport	NA (Administrative)		\$65.94
Stephen S Cook	421822	06-Jun-23	06-Jun-23	Travel - Other	NA (Administrative)		\$40.00
Adam S. Telesz	424705	08-Jun-23	08-Jun-23	Travel - Transport	Live Pittsburgh		\$34.70
Matthew Patrick Loughney	425820	08-Jun-23	08-Jun-23	Travel - Mileage	Mohegan Sun		\$6.55
Greg Schmitt	426632	09-Jun-23	09-Jun-23	Travel - Mileage	Penn National		\$41.92
Greg Schmitt	426632	09-Jun-23	09-Jun-23	Travel - Other	Penn National		\$9.80
Kerri A Avvisato	423249	12-Jun-23	12-Jun-23	Travel - Mileage	Mt. Airy		\$51.09
Michael J. Alcazar	423762	13-Jun-23	13-Jun-23	Travel - Mileage	Parx		\$33.41
Amanda M McCay	424413	14-Jun-23	14-Jun-23	Travel - Mileage	Rivers Pittsburgh		\$7.21
Miguel A. Rivera Jr	425951	16-Jun-23	16-Jun-23	Travel - Mileage	Live Philadelphia		\$24.89
James A Mansueti	426655	16-Jun-23	16-Jun-23	Travel - Mileage	Rivers Pittsburgh		\$34.06
Brian Nese	427910	20-Jun-23	22-Jun-23	Travel - Subsistence	Rivers Philadelphia		\$54.31
Brian Nese	427910	20-Jun-23	22-Jun-23	Travel - Transport	Rivers Philadelphia		\$83.41
Brian Nese	427910	20-Jun-23	22-Jun-23	Travel - Other	Rivers Philadelphia		\$26.00
Jennadi A Ferriola	428829	20-Jun-23	20-Jun-23	Travel - Mileage	Harrah's		\$26.20
Kevin C Kile	427409	21-Jun-23	22-Jun-23	Travel - Lodging	Rivers Philadelphia		\$149.00
Kevin C Kile	427409	21-Jun-23	22-Jun-23	Travel - Subsistence	Rivers Philadelphia		\$36.76
Joseph C. Trently	427526	21-Jun-23	22-Jun-23	Travel - Lodging	Rivers Philadelphia		\$149.00
Joseph C. Trently	427526	21-Jun-23	22-Jun-23	Travel - Subsistence	Rivers Philadelphia		\$38.88
Leo M Plenski	427751	21-Jun-23	21-Jun-23	Travel - Mileage	Rivers Philadelphia		\$38.65
Leo M Plenski	427751	21-Jun-23	21-Jun-23	Travel - Other	Rivers Philadelphia		\$18.00
Wesley L Davenport	428993	21-Jun-23	22-Jun-23	Travel - Lodging	Rivers Philadelphia		\$149.00
Wesley L Davenport	428993	21-Jun-23	22-Jun-23	Travel - Subsistence	Rivers Philadelphia		\$99.18
Wesley L Davenport	428993	21-Jun-23	22-Jun-23	Travel - Other	Rivers Philadelphia		\$26.00
Adam S. Telesz	430029	23-Jun-23	23-Jun-23	Travel - Transport	Live Pittsburgh		\$37.38