

Pennsylvania Gaming Control Board
Employee and Board Expenses
December 1, 2021 - December 31, 2021

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	196722	27-Oct-21	12-Nov-21	Travel - Mileage	Rivers Philadelphia, Live Philadelphia, Parx		\$104.16
Sara Manzano-Diaz	200051	04-Nov-21	04-Nov-21	Travel - Other	NA (Administrative)		\$21.90
Denise Joy Smyler Esquire	202910	04-Nov-21	05-Nov-21	Travel - Other	NA (Administrative)		\$2.20
Nedia S Ralston	194231	09-Nov-21	10-Nov-21	Travel - Lodging	NA (Board Meeting)		\$121.90
Nedia S Ralston	194231	09-Nov-21	10-Nov-21	Travel - Subsistence	NA (Board Meeting)		\$15.72
Nedia S Ralston	194231	09-Nov-21	10-Nov-21	Travel - Mileage	NA (Board Meeting)		\$118.72
Nedia S Ralston	194231	09-Nov-21	10-Nov-21	Travel - Other	NA (Board Meeting)		\$92.90
Sara Manzano-Diaz	200061	09-Nov-21	10-Nov-21	Travel - Other	NA (Board Meeting)		\$20.80
Jennadi A Ferriola	200620	09-Nov-21	09-Nov-21	Travel - Mileage	NA (Administrative)		\$112.00
James J Armstrong	199841	10-Nov-21	10-Nov-21	Travel - Mileage	NA (Board Meeting)		\$104.72
James J Armstrong	199841	10-Nov-21	10-Nov-21	Travel - Other	NA (Board Meeting)		\$30.00
Felissa Nichoel Larocque	192950	15-Nov-21	18-Nov-21	Travel - Lodging	Live Philadelphia		\$637.56
Felissa Nichoel Larocque	192950	15-Nov-21	18-Nov-21	Travel - Subsistence	Live Philadelphia		\$188.04
Felissa Nichoel Larocque	192950	15-Nov-21	18-Nov-21	Travel - Transport	Live Philadelphia		\$30.06
Felissa Nichoel Larocque	192950	15-Nov-21	18-Nov-21	Travel - Other	Live Philadelphia		\$64.25
Douglas J Sipe	192986	15-Nov-21	18-Nov-21	Travel - Lodging	Live Philadelphia		\$623.55
Douglas J Sipe	192986	15-Nov-21	18-Nov-21	Travel - Subsistence	Live Philadelphia		\$174.73
Douglas J Sipe	192986	15-Nov-21	18-Nov-21	Travel - Transport	Live Philadelphia		\$112.10
Benjamin C Williams	198693	17-Nov-21	18-Nov-21	Travel - Transport	NA (Administrative)		\$35.59
Greg Schmitt	200745	17-Nov-21	22-Nov-21	Travel - Mileage	Penn National Morgantown		\$71.68
Greg Schmitt	200745	17-Nov-21	22-Nov-21	Travel - Other	Penn National Morgantown		\$12.90
Percival I O'Shaughnessy	202863	18-Nov-21	18-Nov-21	Travel - Mileage	Penn National		\$123.76
Andrew Dennis	200731	19-Nov-21	19-Nov-21	Travel - Transport	Live Pittsburgh		\$16.92
James A Mansueti	200772	19-Nov-21	19-Nov-21	Travel - Mileage	Live Pittsburgh		\$53.76
Michele Lee Ceo	201057	29-Nov-21	29-Nov-21	Travel - Mileage	NA (Administrative)		\$110.88
Greg Schmitt	202923	29-Nov-21	03-Dec-21	Travel - Mileage	Penn National Morgantown		\$179.20
Greg Schmitt	202923	29-Nov-21	03-Dec-21	Travel - Other	Penn National Morgantown		\$43.00
Kyler Wray Kutzler	203142	29-Nov-21	08-Dec-21	Travel - Transport	Penn National Morgantown		\$105.35
Kevin C Kile	202115	30-Nov-21	03-Dec-21	Travel - Lodging	NA (Conference Attendance)		\$518.73
Kevin C Kile	202115	30-Nov-21	03-Dec-21	Travel - Subsistence	NA (Conference Attendance)		\$123.05
Kevin C Kile	202115	30-Nov-21	03-Dec-21	Travel - Transport	NA (Conference Attendance)		\$66.69
Timothy J Pappas	202760	30-Nov-21	30-Nov-21	Travel - Transport	Penn National York		\$71.00
Edglar Metaj	200889	01-Dec-21	01-Dec-21	Travel - Mileage	Valley Forge		\$33.60
Denise Joy Smyler Esquire	201074	01-Dec-21	02-Dec-21	Travel - Transport	NA (Business Meeting)		\$34.66
Edglar Metaj	202475	03-Dec-21	03-Dec-21	Travel - Mileage	Penn National Morgantown		\$63.84
Terrell Burke	203062	03-Dec-21	03-Dec-21	Travel - Mileage	Penn National York		\$63.28
Joseph Ottinger III	203281	03-Dec-21	03-Dec-21	Travel - Mileage	Penn National Morgantown		\$58.80
Joseph Ottinger III	203281	03-Dec-21	03-Dec-21	Travel - Other	Penn National Morgantown		\$8.60
Edglar Metaj	202481	06-Dec-21	06-Dec-21	Travel - Mileage	Penn National Morgantown		\$63.84
Greg Schmitt	205449	06-Dec-21	10-Dec-21	Travel - Mileage	Penn National Morgantown		\$179.20
Greg Schmitt	205449	06-Dec-21	10-Dec-21	Travel - Other	Penn National Morgantown		\$43.00
Edglar Metaj	203241	07-Dec-21	07-Dec-21	Travel - Mileage	Valley Forge		\$33.60

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Andrew Dennis	203565	09-Dec-21	09-Dec-21	Travel - Transport	Live Pittsburgh		\$25.11
Joseph Ottinger III	204890	09-Dec-21	10-Dec-21	Travel - Mileage	Penn National Morgantown		\$117.60
Joseph Ottinger III	204890	09-Dec-21	10-Dec-21	Travel - Other	Penn National Morgantown		\$17.20
Thomas Mark Mustio	207339	09-Dec-21	20-Dec-21	Travel - Mileage	NA (Board Meeting)		\$265.44
Thomas Mark Mustio	207339	09-Dec-21	20-Dec-21	Travel - Other	NA (Board Meeting)		\$87.50
Edglar Metaj	204045	10-Dec-21	10-Dec-21	Travel - Mileage	Valley Forge		\$33.60
Terrell Burke	205850	10-Dec-21	10-Dec-21	Travel - Mileage	Penn National Morgantown		\$66.08
Patricia Ann Gustavson	186489	13-Dec-21	20-Dec-21	Travel - Lodging	Penn National Morgantown		\$763.00
Patricia Ann Gustavson	186489	13-Dec-21	20-Dec-21	Travel - Subsistence	Penn National Morgantown		\$225.24
Denise Joy Smyler Esquire	205065	13-Dec-21	15-Dec-21	Travel - Subsistence	NA (Board Meeting), Penn National Morgantown		\$98.28
Denise Joy Smyler Esquire	205065	13-Dec-21	15-Dec-21	Travel - Mileage	NA (Board Meeting), Penn National Morgantown		\$5.04
Denise Joy Smyler Esquire	205065	13-Dec-21	15-Dec-21	Travel - Transport	NA (Board Meeting), Penn National Morgantown		\$17.33
Paul George Mauro	204741	14-Dec-21	14-Dec-21	Travel - Mileage	NA (Administrative)		\$61.60
Edglar Metaj	204880	14-Dec-21	14-Dec-21	Travel - Mileage	Penn National Morgantown		\$63.84
Michele Lee Ceo	206289	14-Dec-21	14-Dec-21	Travel - Transport	NA (Administrative)		\$21.50
Sara Manzano-Diaz	206328	14-Dec-21	15-Dec-21	Travel - Lodging	NA (Board Meeting), Penn National Morgantown		\$124.02
Sara Manzano-Diaz	206328	14-Dec-21	15-Dec-21	Travel - Subsistence	NA (Board Meeting), Penn National Morgantown		\$116.00
Sara Manzano-Diaz	206328	14-Dec-21	15-Dec-21	Travel - Mileage	NA (Board Meeting), Penn National Morgantown		\$131.60
Frances J. Regan	207292	14-Dec-21	15-Dec-21	Travel - Mileage	NA (Board Meeting), Penn National Morgantown		\$73.36
Nedia S Ralston	207375	14-Dec-21	15-Dec-21	Travel - Lodging	NA (Board Meeting), Penn National Morgantown		\$129.87
Nedia S Ralston	207375	14-Dec-21	15-Dec-21	Travel - Subsistence	NA (Board Meeting), Penn National Morgantown		\$110.45
Nedia S Ralston	207375	14-Dec-21	15-Dec-21	Travel - Mileage	NA (Board Meeting), Penn National Morgantown		\$129.92
Nedia S Ralston	207375	14-Dec-21	15-Dec-21	Travel - Other	NA (Board Meeting), Penn National Morgantown		\$31.00
Kevin C Kile	206309	18-Dec-21	18-Dec-21	Travel - Mileage	Penn National Morgantown		\$77.84
Edglar Metaj	207362	21-Dec-21	21-Dec-21	Travel - Mileage	Harrah's		\$38.08