

Pennsylvania Gaming Control Board
Employee and Board Expenses
September 1, 2022 - September 30, 2022

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Dennis Michael O'Brien	306055	05-Apr-22	29-Jun-22	Travel - Other	Evolution		\$28.00
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
Dennis Michael O'Brien	306076	20-Jul-22	20-Jul-22	Travel - Other	Evolution		\$4.50
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
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
Andrew Dennis	303951	26-Aug-22	09-Sep-22	Travel - Transport	Live Pittsburgh		\$70.04
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 Downs		\$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 Downs		\$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

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Dennis Michael O'Brien	305964	07-Sep-22	09-Sep-22	Travel - Other	Evolution		\$33.00
Jessica Williams	304651	13-Sep-22	13-Sep-22	Travel - Mileage	Rivers Casino		\$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 Downs		\$180.00
Amber N. Housley	309384	19-Sep-22	23-Sep-22	Travel - Subsistence	NA (Training)		\$158.77
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
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
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
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
James A Mansueti	309761	22-Sep-22	22-Sep-22	Travel - Transport	Presque Isle Downs		\$35.00
Andrew Dennis	309772	23-Sep-22	23-Sep-22	Travel - Transport	Live Pittsburgh		\$26.75
Katlyn L Tortorice	311343	27-Sep-22	27-Sep-22	Travel - Transport	Presque Isle Downs		\$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 Casino		\$6.88