

Pennsylvania Gaming Control Board
Employee and Board Expenses
January 1, 2024 - January 31, 2024

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Albert Blaine Frank	536415	06-Oct-23	06-Oct-23	Travel - Mileage	Last Minute Mini Mart		\$19.36
Jesse M. Bompard	612355	14-Nov-23	14-Nov-23	Travel - Other	NA (Administrative)		\$30.00
Katlyn L Tortorice	507228	17-Nov-23	17-Nov-23	Travel - Transport	Presque Isle		\$26.84
Albert Blaine Frank	536419	08-Dec-23	08-Dec-23	Travel - Mileage	Rutters		\$46.42
Daniel P Cali	530934	21-Dec-23	23-Dec-23	Travel - Mileage	Live Pittsburgh		\$51.75
Paul R Resch	532192	03-Jan-24	06-Jan-24	Travel - Lodging	NA (Conference Attendance)		\$674.61
Paul R Resch	532192	03-Jan-24	06-Jan-24	Travel - Subsistence	NA (Conference Attendance)		\$53.41
Paul R Resch	532192	03-Jan-24	06-Jan-24	Travel - Mileage	NA (Conference Attendance)		\$105.86
Paul R Resch	532192	03-Jan-24	06-Jan-24	Travel - Transport	NA (Conference Attendance)		\$76.54
Paul R Resch	532192	03-Jan-24	06-Jan-24	Travel - Other	NA (Conference Attendance)		\$48.00
David Todd Moore	530799	09-Jan-24	09-Jan-24	Travel - Mileage	Nemacolin		\$60.30
Adam S. Telesz	531725	11-Jan-24	11-Jan-24	Travel - Transport	Meadows		\$26.40
Matthew Patrick Loughney	532603	11-Jan-24	11-Jan-24	Travel - Mileage	Mohegan Sun		\$6.70
Jessica Williams	533725	18-Jan-24	18-Jan-24	Travel - Mileage	Rivers Philadelphia		\$23.45
Kerri A Avvisato	533833	18-Jan-24	18-Jan-24	Travel - Mileage	Mt. Airy		\$52.26
Donald M. Cosenza Jr	533879	18-Jan-24	18-Jan-24	Travel - Mileage	Live Philadelphia		\$25.46
Nicholas Guy Valvano	534011	18-Jan-24	18-Jan-24	Travel - Transport	Wind Creek		\$16.19
Albert Blaine Frank	536428	18-Jan-24	18-Jan-24	Travel - Mileage	Love's Travel Stop		\$21.21
Donald M. Cosenza Jr	535013	22-Jan-24	22-Jan-24	Travel - Mileage	Evolution Gaming		\$19.43
Denise Joy Smyler Esquire	536653	22-Jan-24	24-Jan-24	Travel - Subsistence	NA (Board Meeting)		\$37.98
Denise Joy Smyler Esquire	536653	22-Jan-24	24-Jan-24	Travel - Mileage	NA (Board Meeting)		\$6.03
Denise Joy Smyler Esquire	536653	22-Jan-24	24-Jan-24	Travel - Transport	NA (Board Meeting)		\$34.66
Matthew Patrick Loughney	536126	23-Jan-24	24-Jan-24	Travel - Transport	NA (Board Meeting)		\$32.35
Shawn F Dillon	537067	23-Jan-24	24-Jan-24	Travel - Lodging	NA (Board Meeting)		\$128.26
Shawn F Dillon	537067	23-Jan-24	24-Jan-24	Travel - Subsistence	NA (Board Meeting)		\$72.42
Shawn F Dillon	537067	23-Jan-24	24-Jan-24	Travel - Mileage	NA (Board Meeting)		\$156.78
Shawn F Dillon	537067	23-Jan-24	24-Jan-24	Travel - Other	NA (Board Meeting)		\$46.60
Nedia S Ralston	537691	23-Jan-24	24-Jan-24	Travel - Lodging	NA (Board Meeting)		\$128.26
Nedia S Ralston	537691	23-Jan-24	24-Jan-24	Travel - Subsistence	NA (Board Meeting)		\$55.97
Nedia S Ralston	537691	23-Jan-24	24-Jan-24	Travel - Mileage	NA (Board Meeting)		\$142.04
Nedia S Ralston	537691	23-Jan-24	24-Jan-24	Travel - Other	NA (Board Meeting)		\$53.00
Francis J. Dermody	537825	23-Jan-24	24-Jan-24	Travel - Lodging	NA (Board Meeting)		\$128.26
Francis J. Dermody	537825	23-Jan-24	24-Jan-24	Travel - Subsistence	NA (Board Meeting)		\$62.22
Francis J. Dermody	537825	23-Jan-24	24-Jan-24	Travel - Mileage	NA (Board Meeting)		\$269.34
Francis J. Dermody	537825	23-Jan-24	24-Jan-24	Travel - Other	NA (Board Meeting)		\$42.10
Desiree L. Brown	537365	24-Jan-24	24-Jan-24	Travel - Mileage	Valley Forge		\$10.72
Benjamin R. Seagraves	627298	24-Jan-24	24-Jan-24	Travel - Other	NA (Administrative)		\$30.00
Amanda M McCay	536941	26-Jan-24	26-Jan-24	Travel - Mileage	Rivers Pittsburgh		\$7.37