

Pennsylvania Gaming Control Board
Employee and Board Expenses
November 1, 2022 - November 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
Desiree L. Brown	333968	21-Apr-22	21-Apr-22	Travel - Mileage	Valley Forge		\$9.36
Desiree L. Brown	334036	27-May-22	27-May-22	Travel - Mileage	Valley Forge		\$9.36
Desiree L. Brown	334045	28-Jun-22	28-Jun-22	Travel - Mileage	Valley Forge		\$9.36
Desiree L. Brown	334051	28-Jul-22	28-Jul-22	Travel - Mileage	Valley Forge		\$10.00
Desiree L. Brown	334053	24-Aug-22	24-Aug-22	Travel - Mileage	Valley Forge		\$10.00
Lee A. Copello	327067	21-Sep-22	23-Sep-22	Travel - Other	NA (Conference Attendance)		\$9.50
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
John Crohe	323554	26-Sep-22	30-Sep-22	Travel - Transport	NA (Conference Attendance)		\$40.11
Desiree L. Brown	334058	28-Sep-22	28-Sep-22	Travel - Mileage	Valley Forge		\$10.00
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
Denise Joy Smyler Esquire	333204	17-Oct-22	22-Oct-22	Travel - Other	NA (Board Meeting)		\$19.80
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
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
Richard L. McGarvey	324628	25-Oct-22	26-Oct-22	Travel - Lodging	Nemacolin		\$98.00
Richard L. McGarvey	324628	25-Oct-22	26-Oct-22	Travel - Subsistence	Nemacolin		\$42.38
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

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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 Downs		\$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 Downs		\$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 Downs		\$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 Downs		\$35.00
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
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
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 Downs		\$44.32