

Pennsylvania Gaming Control Board
Employee and Board Expenses
October 1, 2021 - October 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 |
|---------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Percival I O'Shaughnessy | 181155 | 24-Sep-21 | 01-Oct-21 | Travel - Mileage | PN York, Valley Forge, Parx | | \$269.92 |
| Thomas Mark Mustio | 180721 | 27-Sep-21 | 30-Sep-21 | Travel - Mileage | NA (Business Meeting) | | \$262.08 |
| Thomas Mark Mustio | 180721 | 27-Sep-21 | 30-Sep-21 | Travel - Other | NA (Business Meeting) | | \$58.60 |
| Denise Joy Smyler Esquire | 179881 | 30-Sep-21 | 01-Oct-21 | Travel - Transport | NA (Business Meeting) | | \$34.66 |
| Christopher G Cardoni | 180454 | 01-Oct-21 | 01-Oct-21 | Travel - Transport | Dandy Mart | | \$16.50 |
| James A Mansueti | 181302 | 01-Oct-21 | 01-Oct-21 | Travel - Mileage | Nemacolin | | \$66.08 |
| Andrew Dennis | 181323 | 01-Oct-21 | 01-Oct-21 | Travel - Transport | Live! Pittsburgh | | \$11.70 |
| Timothy J Pappas | 181608 | 01-Oct-21 | 05-Oct-21 | Travel - Transport | Penn National | | \$81.00 |
| Greg Schmitt | 181738 | 01-Oct-21 | 05-Oct-21 | Travel - Mileage | NA (Administration) | | \$14.56 |
| Percival I O'Shaughnessy | 181755 | 04-Oct-21 | 07-Oct-21 | Travel - Mileage | Parx, Valley Forge | | \$104.72 |
| Felissa Nichoel Larocque | 183534 | 04-Oct-21 | 05-Oct-21 | Travel - Subsistence | Live! Pittsburgh | | \$2.99 |
| Felissa Nichoel Larocque | 183534 | 04-Oct-21 | 05-Oct-21 | Travel - Transport | Live! Pittsburgh | | \$16.88 |
| Douglas J Sipe | 183932 | 04-Oct-21 | 07-Oct-21 | Travel - Lodging | Live! Pittsburgh | | \$288.00 |
| Douglas J Sipe | 183932 | 04-Oct-21 | 07-Oct-21 | Travel - Subsistence | Live! Pittsburgh | | \$83.50 |
| Douglas J Sipe | 183932 | 04-Oct-21 | 07-Oct-21 | Travel - Mileage | Live! Pittsburgh | | \$199.92 |
| Frances J. Regan | 184356 | 04-Oct-21 | 04-Oct-21 | Travel - Mileage | Parx | | \$142.80 |
| Thomas Mark Mustio | 182261 | 05-Oct-21 | 05-Oct-21 | Travel - Mileage | NA (Speaking Engagement) | | \$67.20 |
| Thomas Mark Mustio | 182261 | 05-Oct-21 | 05-Oct-21 | Travel - Other | NA (Speaking Engagement) | | \$4.40 |
| Kyler Wray Kutzler | 181748 | 06-Oct-21 | 06-Oct-21 | Travel - Transport | Penn National | | \$22.58 |
| Greg Schmitt | 185385 | 06-Oct-21 | 07-Oct-21 | Travel - Mileage | Harrah's, Parx | | \$51.52 |
| Joseph Ottinger III | 183869 | 08-Oct-21 | 08-Oct-21 | Travel - Mileage | Parx | | \$24.64 |
| Greg Schmitt | 186147 | 08-Oct-21 | 14-Oct-21 | Travel - Mileage | Rivers Philadelphia, Live! Philadelphia | | \$33.04 |
| Thomas Mark Mustio | 185658 | 10-Oct-21 | 16-Oct-21 | Travel - Mileage | NA (Board Meeting) | | \$265.44 |
| Thomas Mark Mustio | 185658 | 10-Oct-21 | 16-Oct-21 | Travel - Other | NA (Board Meeting) | | \$101.20 |
| Denise Joy Smyler Esquire | 183904 | 11-Oct-21 | 13-Oct-21 | Travel - Transport | NA (Board Meeting) | | \$34.66 |
| Frances J. Regan | 184369 | 12-Oct-21 | 13-Oct-21 | Travel - Other | NA (Board Meeting) | | \$60.00 |
| Nedia S Ralston | 184870 | 12-Oct-21 | 13-Oct-21 | Travel - Lodging | NA (Board Meeting) | | \$115.00 |
| Nedia S Ralston | 184870 | 12-Oct-21 | 13-Oct-21 | Travel - Subsistence | NA (Board Meeting) | | \$25.27 |
| Nedia S Ralston | 184870 | 12-Oct-21 | 13-Oct-21 | Travel - Mileage | NA (Board Meeting) | | \$118.72 |
| Nedia S Ralston | 184870 | 12-Oct-21 | 13-Oct-21 | Travel - Other | NA (Board Meeting) | | \$73.35 |
| Percival I O'Shaughnessy | 186214 | 12-Oct-21 | 19-Oct-21 | Travel - Mileage | Parx, Valley Forge | | \$142.80 |
| Sean Freddy Logan | 186478 | 12-Oct-21 | 13-Oct-21 | Travel - Lodging | NA (Board Meeting) | | \$121.90 |
| Sean Freddy Logan | 186478 | 12-Oct-21 | 13-Oct-21 | Travel - Subsistence | NA (Board Meeting) | | \$32.18 |
| Sean Freddy Logan | 186478 | 12-Oct-21 | 13-Oct-21 | Travel - Mileage | NA (Board Meeting) | | \$229.60 |
| Sean Freddy Logan | 186478 | 12-Oct-21 | 13-Oct-21 | Travel - Other | NA (Board Meeting) | | \$73.60 |
| Francis J. Dermody | 186550 | 12-Oct-21 | 13-Oct-21 | Travel - Lodging | NA (Board Meeting) | | \$210.94 |
| Francis J. Dermody | 186550 | 12-Oct-21 | 13-Oct-21 | Travel - Mileage | NA (Board Meeting) | | \$225.12 |
| Francis J. Dermody | 186550 | 12-Oct-21 | 13-Oct-21 | Travel - Other | NA (Board Meeting) | | \$33.30 |
| Obra Servesta Kernodle IV | 186394 | 13-Oct-21 | 13-Oct-21 | Travel - Transport | NA (Board Meeting) | | \$70.00 |
| Kyler Wray Kutzler | 185659 | 15-Oct-21 | 15-Oct-21 | Travel - Transport | PN York | | \$28.73 |

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| Timothy J Pappas | 186824 | 21-Oct-21 | 21-Oct-21 | Travel - Transport | Penn National | | \$42.00 |
| Kyler Wray Kutzler | 188267 | 21-Oct-21 | 21-Oct-21 | Travel - Transport | PN York | | \$24.41 |
| Percival I O'Shaughnessy | 188633 | 25-Oct-21 | 25-Oct-21 | Travel - Mileage | Valley Forge | | \$29.68 |