

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2022 - July 31, 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
Daniel P Cali	272939	24-Jun-22	24-Jun-22	Travel - Mileage	Live Pittsburgh		\$40.95
Kevin C Kile	273120	25-Jun-22	30-Jun-22	Travel - Lodging	NA (Conference Attendance)		\$1,951.72
Kevin C Kile	273120	25-Jun-22	30-Jun-22	Travel - Subsistence	NA (Conference Attendance)		\$246.31
Kevin C Kile	273120	25-Jun-22	30-Jun-22	Travel - Transport	NA (Conference Attendance)		\$260.94
Kevin C Kile	273120	25-Jun-22	30-Jun-22	Travel - Other	NA (Conference Attendance)		\$64.00
Nedia S Ralston	273628	26-Jun-22	30-Jun-22	Travel - Lodging	NA (Conference Attendance)		\$1,951.72
Nedia S Ralston	273628	26-Jun-22	30-Jun-22	Travel - Mileage	NA (Conference Attendance)		\$19.90
Claire Betty Yantis	273671	26-Jun-22	30-Jun-22	Travel - Lodging	NA (Conference Attendance)		\$1,951.72
Claire Betty Yantis	273671	26-Jun-22	30-Jun-22	Travel - Subsistence	NA (Conference Attendance)		\$215.78
Claire Betty Yantis	273671	26-Jun-22	30-Jun-22	Travel - Transport	NA (Conference Attendance)		\$143.84
Claire Betty Yantis	273671	26-Jun-22	30-Jun-22	Travel - Other	NA (Conference Attendance)		\$50.00
Nedia S Ralston	280395	26-Jun-22	30-Jun-22	Travel - Subsistence	NA (Conference Attendance)		\$141.89
Nedia S Ralston	280395	26-Jun-22	30-Jun-22	Travel - Transport	NA (Conference Attendance)		\$122.90
Kerri A Avvisato	271703	28-Jun-22	28-Jun-22	Travel - Mileage	Mt. Airy		\$45.63
David R. Bryga	272628	28-Jun-22	28-Jun-22	Travel - Mileage	Meadows		\$26.91
Amanda Lynn Peters	272590	29-Jun-22	30-Jun-22	Travel - Transport	NA (Administration)		\$111.50
Nicholas Guy Valvano	273002	29-Jun-22	29-Jun-22	Travel - Transport	Wind Creek		\$21.32
Matthew Patrick Loughney	272893	30-Jun-22	30-Jun-22	Travel - Mileage	Mohegan Sun		\$5.85
Katlyn L Tortorice	272946	30-Jun-22	30-Jun-22	Travel - Transport	Presque Isle Downs		\$48.03
Douglas J Sipe	271640	05-Jul-22	08-Jul-22	Travel - Lodging	Valley Forge		\$133.56
Douglas J Sipe	271640	05-Jul-22	08-Jul-22	Travel - Subsistence	Valley Forge		\$57.65
Douglas J Sipe	271640	05-Jul-22	08-Jul-22	Travel - Transport	Valley Forge		\$78.15
Denise Joy Smyler Esquire	278292	05-Jul-22	14-Jul-22	Travel - Mileage	NA (Business Meetings)		\$147.52
Edglar Metaj	274998	06-Jul-22	06-Jul-22	Travel - Mileage	Harrah's		\$42.50
Jarod S. Simpson	275914	06-Jul-22	07-Jul-22	Travel - Lodging	Valley Forge		\$133.56
Jarod S. Simpson	275914	06-Jul-22	07-Jul-22	Travel - Subsistence	Valley Forge		\$60.96
Kevin F O'Toole	277164	06-Jul-22	10-Jul-22	Travel - Lodging	NA (Conference Attendance)		\$1,383.48
Kevin F O'Toole	277164	06-Jul-22	10-Jul-22	Travel - Other	NA (Conference Attendance)		\$38.85
Benjamin C Williams	277790	06-Jul-22	08-Jul-22	Travel - Transport	NA (Administration)		\$83.73
Francis J. Dermody	276787	07-Jul-22	10-Jul-22	Travel - Lodging	NA (Conference Attendance)		\$1,037.61
Francis J. Dermody	276787	07-Jul-22	10-Jul-22	Travel - Mileage	NA (Conference Attendance)		\$38.75
Francis J. Dermody	279949	07-Jul-22	10-Jul-22	Travel - Subsistence	NA (Conference Attendance)		\$225.07
Francis J. Dermody	279949	07-Jul-22	10-Jul-22	Travel - Transport	NA (Conference Attendance)		\$115.92
Francis J. Dermody	279949	07-Jul-22	10-Jul-22	Travel - Other	NA (Conference Attendance)		\$64.00
Andrew Dennis	276770	08-Jul-22	08-Jul-22	Travel - Transport	Live Pittsburgh		\$18.70
Greg Schmitt	276797	08-Jul-22	08-Jul-22	Travel - Mileage	Penn National Morgantown		\$40.00
Greg Schmitt	276797	08-Jul-22	08-Jul-22	Travel - Other	Penn National Morgantown		\$9.20
Edglar Metaj	277371	12-Jul-22	12-Jul-22	Travel - Mileage	Harrah's		\$42.50
Douglas Paul Harbach	278296	12-Jul-22	13-Jul-22	Travel - Lodging	NA (Speaking Engagement)		\$141.36
Douglas Paul Harbach	278296	12-Jul-22	13-Jul-22	Travel - Subsistence	NA (Speaking Engagement)		\$15.11
Jarrod M Coury	278680	12-Jul-22	12-Jul-22	Travel - Mileage	Rutters		\$89.38
Andrew Dennis	279283	14-Jul-22	14-Jul-22	Travel - Transport	Live Pittsburgh		\$24.64

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Denise Joy Smyler Esquire	279957	18-Jul-22	20-Jul-22	Travel - Transport	PGCB Mtgs		\$34.66
Thomas Mark Mustio	282171	18-Jul-22	20-Jul-22	Travel - Mileage	PGCB Mtgs		\$294.40
Thomas Mark Mustio	282171	18-Jul-22	20-Jul-22	Travel - Other	PGCB Mtgs		\$94.50
Jarrod M Coury	280506	19-Jul-22	19-Jul-22	Travel - Mileage	Rutters		\$28.13
Sara Manzano-Diaz	280897	19-Jul-22	20-Jul-22	Travel - Lodging	NA (Board Meeting)		\$124.02
Sara Manzano-Diaz	280897	19-Jul-22	20-Jul-22	Travel - Subsistence	NA (Board Meeting)		\$74.66
Sara Manzano-Diaz	280897	19-Jul-22	20-Jul-22	Travel - Transport	NA (Board Meeting)		\$70.00
Frances J. Regan	281537	19-Jul-22	21-Jul-22	Travel - Other	NA (Board Meeting)		\$45.00
Francis J. Dermody	281710	19-Jul-22	20-Jul-22	Travel - Lodging	NA (Board Meeting)		\$124.02
Francis J. Dermody	281710	19-Jul-22	20-Jul-22	Travel - Mileage	NA (Board Meeting)		\$251.26
Francis J. Dermody	281710	19-Jul-22	20-Jul-22	Travel - Other	NA (Board Meeting)		\$34.50
Nedia S Ralston	281727	19-Jul-22	20-Jul-22	Travel - Lodging	NA (Board Meeting)		\$124.02
Nedia S Ralston	281727	19-Jul-22	20-Jul-22	Travel - Mileage	NA (Board Meeting)		\$132.50
Nedia S Ralston	281727	19-Jul-22	20-Jul-22	Travel - Other	NA (Board Meeting)		\$48.20
Andrew Dennis	282768	21-Jul-22	21-Jul-22	Travel - Transport	Live Pittsburgh		\$42.75
Jessica Williams	281708	22-Jul-22	22-Jul-22	Travel - Mileage	Rivers Philadelphia		\$21.88
Katlyn L Tortorice	284095	26-Jul-22	26-Jul-22	Travel - Transport	Presque Isle Downs		\$41.22