

Pennsylvania Gaming Control Board
Employee and Board Expenses
March 1, 2023 - March 31, 2023

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	371444	01-Mar-23	01-Mar-23	Travel - Mileage	Rivers Pittsburgh		\$7.21
Amanda M McCay	371425	01-Mar-23	01-Mar-23	Travel - Mileage	Rivers Pittsburgh		\$7.21
Amber N. Gustavson	#VALUE!	22-Feb-23	22-Feb-23	Travel - Other	NA (Business Meeting)		\$30.00
Andrew Dennis	380433	17-Mar-23	17-Mar-23	Travel - Transport	Live Pittsburgh		\$26.08
Benjamin R. Seagraves	#VALUE!	17-Mar-23	17-Mar-23	Travel - Other	NA (Administrative)		\$10.00
Brandon C. Wilt	385628	23-Mar-23	23-Mar-23	Travel - Mileage	Penn National		\$60.26
Camryn A. Kelly	#VALUE!	22-Feb-23	22-Feb-23	Travel - Other	NA (Business Meeting)		\$30.00
Claire Betty Yantis	374731	08-Mar-23	09-Mar-23	Travel - Lodging	NA (Conference Attendance)		\$107.00
Claire Betty Yantis	374731	08-Mar-23	09-Mar-23	Travel - Subsistence	NA (Conference Attendance)		\$42.84
Claire Betty Yantis	374731	08-Mar-23	09-Mar-23	Travel - Mileage	NA (Conference Attendance)		\$148.04
Claire Betty Yantis	384962	29-Mar-23	30-Mar-23	Travel - Lodging	NA (Conference Attendance)		\$132.68
Claire Betty Yantis	384962	29-Mar-23	30-Mar-23	Travel - Subsistence	NA (Conference Attendance)		\$54.12
David R. Bryga	370528	28-Feb-23	28-Feb-23	Travel - Mileage	Meadows		\$29.48
David S Hickernell	374686	22-Feb-23	22-Feb-23	Travel - Other	NA (Swearing-In)		\$15.00
David S Hickernell	374689	01-Mar-23	01-Mar-23	Travel - Other	NA (Business Meeting)		\$30.00
David S Hickernell	381919	21-Mar-23	22-Mar-23	Travel - Other	NA (Board Meeting)		\$30.00
Denise Joy Smyler Esquire	375833	06-Mar-23	07-Mar-23	Travel - Transport	NA (Business Meeting)		\$17.33
Denise Joy Smyler Esquire	381901	20-Mar-23	22-Mar-23	Travel - Transport	NA (Board Meeting)		\$34.66
Douglas J Sipe	372301	07-Mar-23	08-Mar-23	Travel - Lodging	Rivers Philadelphia		\$220.70
Douglas J Sipe	372301	07-Mar-23	08-Mar-23	Travel - Subsistence	Rivers Philadelphia		\$50.51
Douglas J Sipe	372301	07-Mar-23	08-Mar-23	Travel - Transport	Rivers Philadelphia		\$156.34
Douglas Paul Harbach	373365	28-Feb-23	01-Mar-23	Travel - Lodging	NA (Speaking Engagement)		\$80.00
Douglas Paul Harbach	373365	28-Feb-23	01-Mar-23	Travel - Subsistence	NA (Speaking Engagement)		\$22.42
Elizabeth Burch	385784	08-Mar-23	09-Mar-23	Travel - Lodging	NA (Conference Attendance)		\$107.00
Elizabeth Burch	385784	08-Mar-23	09-Mar-23	Travel - Subsistence	NA (Conference Attendance)		\$35.54
Elizabeth Burch	385792	29-Mar-23	30-Mar-23	Travel - Lodging	NA (Conference Attendance)		\$132.68
Elizabeth Burch	385792	29-Mar-23	30-Mar-23	Travel - Subsistence	NA (Conference Attendance)		\$25.68
Elizabeth M Lanza	363828	29-Mar-23	30-Mar-23	Travel - Subsistence	NA (Conference Attendance)		\$20.05
Elizabeth M Lanza	363828	29-Mar-23	30-Mar-23	Travel - Lodging	NA (Conference Attendance)		\$132.68
Elizabeth M Lanza	378530	08-Mar-23	09-Mar-23	Travel - Lodging	NA (Conference Attendance)		\$107.00
Elizabeth M Lanza	378530	08-Mar-23	09-Mar-23	Travel - Subsistence	NA (Conference Attendance)		\$34.34
Luke Eben Rogers	368090	07-Feb-23	07-Feb-23	Travel - Mileage	Mt. Airy		\$56.34
Eric M. Talipan	375553	09-Mar-23	09-Mar-23	Travel - Mileage	Mohegan Sun		\$79.26
Esdras Charles	370094	24-Feb-23	24-Feb-23	Travel - Mileage	Penn National		\$18.34
Frances J. Regan	374719	06-Mar-23	07-Mar-23	Travel - Lodging	NA (Training)		\$160.03
Frances J. Regan	374719	06-Mar-23	07-Mar-23	Travel - Subsistence	NA (Training)		\$83.17
Frances J. Regan	374719	06-Mar-23	07-Mar-23	Travel - Mileage	NA (Training)		\$254.14
Frances J. Regan	374719	06-Mar-23	07-Mar-23	Travel - Other	NA (Training)		\$20.00
Frances J. Regan	381329	21-Mar-23	22-Mar-23	Travel - Other	NA (Board Meeting)		\$45.00
Francis J. Dermody	381910	21-Mar-23	22-Mar-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Francis J. Dermody	381910	21-Mar-23	22-Mar-23	Travel - Mileage	NA (Board Meeting)		\$263.32

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Greg Schmitt	373641	03-Mar-23	03-Mar-23	Travel - Mileage	Penn National		\$41.92
Greg Schmitt	373641	03-Mar-23	03-Mar-23	Travel - Other	Penn National		\$9.80
James A Mansueti	371619	15-Mar-23	16-Mar-23	Travel - Lodging	Presque Isle Downs		\$103.88
James A Mansueti	371619	15-Mar-23	16-Mar-23	Travel - Subsistence	Presque Isle Downs		\$61.95
James A Mansueti	371619	15-Mar-23	16-Mar-23	Travel - Transport	Presque Isle Downs		\$35.00
James A Mansueti	371619	15-Mar-23	16-Mar-23	Travel - Other	Presque Isle Downs		\$10.00
James A Mansueti	384319	24-Mar-23	24-Mar-23	Travel - Transport	Live Pittsburgh		\$37.00
James P. Feeney	378327	16-Mar-23	17-Mar-23	Travel - Mileage	NA (Training)		\$82.54
Jarrold M Coury	375798	08-Mar-23	09-Mar-23	Travel - Mileage	Penn National		\$71.40
Jarrold M Coury	382368	23-Mar-23	23-Mar-23	Travel - Mileage	Parx		\$46.51
Jarrold M Coury	384964	30-Mar-23	30-Mar-23	Travel - Mileage	Onvo Travel Plaza		\$91.05
Jennadi A Ferriola	374680	18-Jan-23	18-Jan-23	Travel - Mileage	Harrah's		\$26.20
Jennadi A Ferriola	374684	08-Mar-23	08-Mar-23	Travel - Mileage	Harrah's		\$26.20
Jessica Williams	381930	23-Mar-23	23-Mar-23	Travel - Mileage	Rivers Philadelphia		\$22.93
Joseph P Grado	368642	22-Feb-23	22-Feb-23	Travel - Mileage	Nemacolin		\$86.46
Joseph P Grado	368642	22-Feb-23	22-Feb-23	Travel - Other	Nemacolin		\$6.20
Karlee S. Page	374524	07-Mar-23	07-Mar-23	Travel - Transport	Rivers Philadelphia		\$26.00
Katlyn L Tortorice	383224	23-Mar-23	23-Mar-23	Travel - Transport	Presque Isle Downs		\$31.05
Kerri A Avvisato	382439	23-Mar-23	23-Mar-23	Travel - Mileage	Mt. Airy		\$51.09
Kevin C Kile	374674	05-Mar-23	08-Mar-23	Travel - Lodging	NA (Training)		\$480.09
Kevin C Kile	374674	05-Mar-23	08-Mar-23	Travel - Subsistence	NA (Training)		\$133.04
Kevin C Kile	374674	05-Mar-23	08-Mar-23	Travel - Other	NA (Training)		\$60.00
Kevin F O'Toole	374728	05-Mar-23	07-Mar-23	Travel - Lodging	NA (Training)		\$320.06
Kevin F O'Toole	374728	05-Mar-23	07-Mar-23	Travel - Subsistence	NA (Training)		\$124.68
Kevin F O'Toole	374728	05-Mar-23	07-Mar-23	Travel - Other	NA (Training)		\$40.00
Luke Eben Rogers	#VALUE!	22-Feb-23	22-Feb-23	Travel - Other	NA (Business Meeting)		\$30.00
Mark D Hemak	375168	21-Feb-23	22-Feb-23	Travel - Transport	NA (Board Meeting)		\$38.48
Mark D Hemak	375168	21-Feb-23	22-Feb-23	Travel - Other	NA (Board Meeting)		\$10.00
Michael J. Alcazar	374832	08-Mar-23	08-Mar-23	Travel - Mileage	Parx		\$32.75
Miguel A. Rivera Jr	379709	17-Mar-23	17-Mar-23	Travel - Mileage	Live Philadelphia		\$24.24
Nedia S Ralston	382606	21-Mar-23	22-Mar-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Nedia S Ralston	382606	21-Mar-23	22-Mar-23	Travel - Subsistence	NA (Board Meeting)		\$78.72
Nedia S Ralston	382606	21-Mar-23	22-Mar-23	Travel - Mileage	NA (Board Meeting)		\$138.86
Nedia S Ralston	382606	21-Mar-23	22-Mar-23	Travel - Other	NA (Board Meeting)		\$26.00
Nicholas Guy Valvano	370696	28-Feb-23	28-Feb-23	Travel - Transport	Wind Creek		\$30.39
Nicholas Guy Valvano	384741	29-Mar-23	29-Mar-23	Travel - Transport	Wind Creek		\$42.43
Paul R Resch	385394	30-Mar-23	30-Mar-23	Travel - Transport	Rivers Philadelphia		\$92.53
Paul R Resch	385394	30-Mar-23	30-Mar-23	Travel - Other	Rivers Philadelphia		\$2.00
Percival I O'Shaughnessy	373840	27-Dec-22	27-Dec-22	Travel - Mileage	Parx		\$39.38
Richard L McGarvey	373892	02-Mar-23	02-Mar-23	Travel - Mileage	NA (Speaking Engagement)		\$137.56
Richard L McGarvey	376771	07-Mar-23	08-Mar-23	Travel - Transport	NA (Speaking Engagement)		\$5.00

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Sara Manzano-Diaz	374698	05-Mar-23	07-Mar-23	Travel - Lodging	NA (Training)		\$320.06
Sara Manzano-Diaz	374698	05-Mar-23	07-Mar-23	Travel - Subsistence	NA (Training)		\$298.71
Sara Manzano-Diaz	374698	05-Mar-23	07-Mar-23	Travel - Mileage	NA (Training)		\$116.60
Sara Manzano-Diaz	374698	05-Mar-23	07-Mar-23	Travel - Other	NA (Training)		\$20.00
Sara Manzano-Diaz	381572	21-Mar-23	22-Mar-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Sara Manzano-Diaz	381572	21-Mar-23	22-Mar-23	Travel - Subsistence	NA (Board Meeting)		\$126.93
Sara Manzano-Diaz	381572	21-Mar-23	22-Mar-23	Travel - Transport	NA (Board Meeting)		\$63.00
Shawn F Dillon	382286	21-Mar-23	22-Mar-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Shawn F Dillon	382286	21-Mar-23	22-Mar-23	Travel - Subsistence	NA (Board Meeting)		\$80.74
Shawn F Dillon	382286	21-Mar-23	22-Mar-23	Travel - Mileage	NA (Board Meeting)		\$153.28
Shawn F Dillon	382286	21-Mar-23	22-Mar-23	Travel - Other	NA (Board Meeting)		\$40.00
Theodore Scott Fullerton	385421	29-Mar-23	29-Mar-23	Travel - Mileage	Penn National		\$7.92