

Pennsylvania Gaming Control Board
Employee and Board Expenses
August 1, 2023 - August 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
David Todd Moore	445376	15-May-23	15-May-23	Travel - Mileage	Nemacolin		\$58.95
David Todd Moore	445378	14-Jun-23	14-Jun-23	Travel - Mileage	Nemacolin		\$58.95
David Todd Moore	446826	28-Jun-23	28-Jun-23	Travel - Mileage	Nemacolin		\$103.40
David Todd Moore	445394	14-Jul-23	14-Jul-23	Travel - Mileage	Nemacolin		\$58.95
Joseph Ottinger III	456734	14-Jul-23	21-Jul-23	Travel - Mileage	Harrah's		\$34.08
Denise Joy Smyler Esquire	444787	24-Jul-23	27-Jul-23	Travel - Subsistence	NA (Board Meeting)		\$32.42
Denise Joy Smyler Esquire	444787	24-Jul-23	27-Jul-23	Travel - Mileage	NA (Board Meeting)		\$151.96
Denise Joy Smyler Esquire	457510	24-Jul-23	27-Jul-23	Travel - Other	NA (Board Meeting)		\$20.80
Claire Betty Yantis	444770	25-Jul-23	28-Jul-23	Travel - Lodging	NA (Conference Attendance)		\$598.29
Claire Betty Yantis	444770	25-Jul-23	28-Jul-23	Travel - Subsistence	NA (Conference Attendance)		\$156.03
Claire Betty Yantis	444770	25-Jul-23	28-Jul-23	Travel - Mileage	NA (Conference Attendance)		\$53.02
Claire Betty Yantis	444770	25-Jul-23	28-Jul-23	Travel - Transport	NA (Conference Attendance)		\$25.83
Claire Betty Yantis	444770	25-Jul-23	28-Jul-23	Travel - Other	NA (Conference Attendance)		\$186.00
Sara Manzano-Diaz	444779	25-Jul-23	26-Jul-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Sara Manzano-Diaz	444779	25-Jul-23	26-Jul-23	Travel - Subsistence	NA (Board Meeting)		\$78.80
Sara Manzano-Diaz	444779	25-Jul-23	26-Jul-23	Travel - Mileage	NA (Board Meeting)		\$14.42
Sara Manzano-Diaz	444779	25-Jul-23	26-Jul-23	Travel - Transport	NA (Board Meeting)		\$37.63
Sara Manzano-Diaz	444779	25-Jul-23	26-Jul-23	Travel - Other	NA (Board Meeting)		\$53.00
Shawn F Dillon	444791	25-Jul-23	26-Jul-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Shawn F Dillon	444791	25-Jul-23	26-Jul-23	Travel - Subsistence	NA (Board Meeting)		\$26.14
Shawn F Dillon	444791	25-Jul-23	26-Jul-23	Travel - Mileage	NA (Board Meeting)		\$153.28
Shawn F Dillon	444791	25-Jul-23	26-Jul-23	Travel - Other	NA (Board Meeting)		\$30.00
Francis J. Dermody	444793	25-Jul-23	26-Jul-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Francis J. Dermody	444793	25-Jul-23	26-Jul-23	Travel - Mileage	NA (Board Meeting)		\$263.32
Francis J. Dermody	444793	25-Jul-23	26-Jul-23	Travel - Other	NA (Board Meeting)		\$66.60
Elizabeth M Lanza	447791	25-Jul-23	28-Jul-23	Travel - Lodging	NA (Conference Attendance)		\$598.29
Elizabeth M Lanza	447791	25-Jul-23	28-Jul-23	Travel - Subsistence	NA (Conference Attendance)		\$117.72
Elizabeth M Lanza	447791	25-Jul-23	28-Jul-23	Travel - Other	NA (Conference Attendance)		\$186.00
Albert Blaine Frank	447912	26-Jul-23	26-Jul-23	Travel - Mileage	NA (VGT Inspection)		\$40.70
Albert Blaine Frank	447912	26-Jul-23	26-Jul-23	Travel - Other	NA (VGT Inspection)		\$2.70
Jennifer L Frey	444203	26-Jul-23	26-Jul-23	Travel - Other	NA (Administrative)		\$15.00
Sherry A Megonnel	444204	26-Jul-23	26-Jul-23	Travel - Other	NA (Administrative)		\$15.00
Joshua Joseph Wascura	444205	26-Jul-23	26-Jul-23	Travel - Other	NA (Administrative)		\$15.00
Desiree L. Brown	446045	27-Jul-23	27-Jul-23	Travel - Mileage	Valley Forge		\$10.48
Albert Blaine Frank	447473	27-Jul-23	27-Jul-23	Travel - Mileage	NA (VGT Inspection)		\$36.30
Desiree L. Brown	446011	28-Jul-23	28-Jul-23	Travel - Mileage	Valley Forge		\$10.48
Jennadi A Ferriola	446012	31-Jul-23	31-Jul-23	Travel - Mileage	Harrah's		\$26.20
Albert Blaine Frank	447504	02-Aug-23	02-Aug-23	Travel - Mileage	NA (VGT Inspection)		\$39.82
Andrew Dennis	450986	08-Aug-23	08-Aug-23	Travel - Transport	Live Pittsburgh		\$28.74
Jarrold M Coury	450060	09-Aug-23	09-Aug-23	Travel - Mileage	NA (VGT Inspection)		\$77.95
Jarrold M Coury	450769	10-Aug-23	10-Aug-23	Travel - Mileage	NA (VGT Inspection)		\$45.85

Pennsylvania Gaming Control Board
Employee and Board Expenses
August 1, 2023 - August 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
Douglas Paul Harbach	453140	10-Aug-23	11-Aug-23	Travel - Lodging	NA (Speaking Engagement)		\$124.00
Douglas Paul Harbach	453140	10-Aug-23	11-Aug-23	Travel - Subsistence	NA (Speaking Engagement)		\$42.45
Albert Blaine Frank	455312	10-Aug-23	10-Aug-23	Travel - Mileage	NA (VGT Inspection)		\$42.24
Albert Blaine Frank	455317	14-Aug-23	14-Aug-23	Travel - Mileage	NA (VGT Inspection)		\$15.18
Albert Blaine Frank	455318	17-Aug-23	17-Aug-23	Travel - Mileage	NA (VGT Inspection)		\$22.22
Jessica Williams	454676	18-Aug-23	18-Aug-23	Travel - Mileage	Rivers Philadelphia		\$22.93
Miguel A. Rivera Jr	456134	18-Aug-23	18-Aug-23	Travel - Mileage	Live Philadelphia		\$24.89
Denise Joy Smyler Esquire	457130	21-Aug-23	23-Aug-23	Travel - Subsistence	NA (Board Meeting)		\$24.24
Denise Joy Smyler Esquire	457130	21-Aug-23	23-Aug-23	Travel - Mileage	NA (Board Meeting)		\$5.91
Denise Joy Smyler Esquire	457130	21-Aug-23	23-Aug-23	Travel - Transport	NA (Board Meeting)		\$34.66
Michael J. Alcazar	456128	22-Aug-23	22-Aug-23	Travel - Mileage	Parx		\$33.41
Nicholas Guy Valvano	456154	22-Aug-23	22-Aug-23	Travel - Transport	Wind Creek		\$33.81
Sara Manzano-Diaz	458449	22-Aug-23	23-Aug-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Sara Manzano-Diaz	458449	22-Aug-23	23-Aug-23	Travel - Subsistence	NA (Board Meeting)		\$118.96
Sara Manzano-Diaz	458449	22-Aug-23	23-Aug-23	Travel - Mileage	NA (Board Meeting)		\$14.42
Sara Manzano-Diaz	458449	22-Aug-23	23-Aug-23	Travel - Transport	NA (Board Meeting)		\$63.00
Francis J. Dermody	458462	22-Aug-23	23-Aug-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Francis J. Dermody	458462	22-Aug-23	23-Aug-23	Travel - Subsistence	NA (Board Meeting)		\$81.41
Francis J. Dermody	458462	22-Aug-23	23-Aug-23	Travel - Mileage	NA (Board Meeting)		\$263.32
Francis J. Dermody	458462	22-Aug-23	23-Aug-23	Travel - Other	NA (Board Meeting)		\$40.80
Nedia S Ralston	458759	22-Aug-23	23-Aug-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Nedia S Ralston	458759	22-Aug-23	23-Aug-23	Travel - Subsistence	NA (Board Meeting)		\$93.44
Nedia S Ralston	458759	22-Aug-23	23-Aug-23	Travel - Mileage	NA (Board Meeting)		\$138.86
Nedia S Ralston	458759	22-Aug-23	23-Aug-23	Travel - Other	NA (Board Meeting)		\$26.00
Shawn F Dillon	458809	22-Aug-23	23-Aug-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Shawn F Dillon	458809	22-Aug-23	23-Aug-23	Travel - Subsistence	NA (Board Meeting)		\$88.69
Shawn F Dillon	458809	22-Aug-23	23-Aug-23	Travel - Mileage	NA (Board Meeting)		\$153.28
Shawn F Dillon	458809	22-Aug-23	23-Aug-23	Travel - Other	NA (Board Meeting)		\$45.00
Desiree L. Brown	457285	24-Aug-23	24-Aug-23	Travel - Mileage	Valley Forge		\$10.48
Amanda M McCay	458052	25-Aug-23	25-Aug-23	Travel - Mileage	Rivers Pittsburgh		\$7.21
Kerri A Avvisato	459106	29-Aug-23	29-Aug-23	Travel - Mileage	Mount Airy		\$51.09
David Todd Moore	459482	29-Aug-23	29-Aug-23	Travel - Mileage	Nemacolin		\$58.95