

Pennsylvania Gaming Control Board
Employee and Board Expenses
December 1, 2023 - December 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
Stephen S Cook	516222	21-Sep-23	21-Sep-23	Travel - Transport	Mohegan Sun		\$41.75
Denise Joy Smyler Esquire	518109	11-Nov-23	15-Nov-23	Travel - Other	NA (Board Meeting)		\$22.00
Nedia S Ralston	518132	14-Nov-23	15-Nov-23	Travel - Other	NA (Board Meeting)		\$12.80
Francis J. Dermody	518152	14-Nov-23	15-Nov-23	Travel - Other	NA (Board Meeting)		\$25.80
Nicholas Guy Valvano	505005	15-Nov-23	15-Nov-23	Travel - Transport	Wind Creek		\$23.13
Paul R Resch	512385	27-Nov-23	29-Nov-23	Travel - Transport	Playtech		\$14.75
Paul R Resch	512385	27-Nov-23	29-Nov-23	Travel - Other	Playtech		\$40.90
Gregg J Hazzouri	508931	28-Nov-23	29-Nov-23	Travel - Lodging	Playtech		\$130.98
Gregg J Hazzouri	508931	28-Nov-23	29-Nov-23	Travel - Subsistence	Playtech		\$68.94
Gregg J Hazzouri	508931	28-Nov-23	29-Nov-23	Travel - Transport	Playtech		\$52.23
Sara Barr	511980	28-Nov-23	28-Nov-23	Travel - Mileage	Playtech		\$56.33
Sara Barr	511980	28-Nov-23	28-Nov-23	Travel - Other	Playtech		\$10.90
Donna R Sykes	513200	30-Nov-23	30-Nov-23	Travel - Transport	NA (Administrative)		\$86.05
Andrew Dennis	514909	01-Dec-23	15-Dec-23	Travel - Transport	Live Pittsburgh		\$26.10
Douglas J Sipe	514764	03-Dec-23	04-Dec-23	Travel - Lodging	Evolution Studio		\$157.00
Douglas J Sipe	514764	03-Dec-23	04-Dec-23	Travel - Subsistence	Evolution Studio		\$39.60
Douglas J Sipe	514764	03-Dec-23	04-Dec-23	Travel - Transport	Evolution Studio		\$45.05
Gregg J Hazzouri	513637	04-Dec-23	04-Dec-23	Travel - Transport	Evolution Studio		\$33.21
Gregg J Hazzouri	516279	04-Dec-23	04-Dec-23	Travel - Other	Evolution Studio		\$12.00
Karlee S. Page	516808	04-Dec-23	04-Dec-23	Travel - Other	Evolution Studio		\$11.54
David Todd Moore	521795	05-Dec-23	05-Dec-23	Travel - Mileage	Nemacolin		\$58.95
Denise Joy Smyler Esquire	519579	11-Dec-23	13-Dec-23	Travel - Subsistence	NA (Board Meeting)		\$144.48
Denise Joy Smyler Esquire	519579	11-Dec-23	13-Dec-23	Travel - Mileage	NA (Board Meeting)		\$5.91
Denise Joy Smyler Esquire	519579	11-Dec-23	13-Dec-23	Travel - Transport	NA (Board Meeting)		\$63.23
Donald M. Cosenza Jr	518083	12-Dec-23	12-Dec-23	Travel - Mileage	Live Philadelphia		\$24.89
Sara Manzano-Diaz	519622	12-Dec-23	13-Dec-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Sara Manzano-Diaz	519622	12-Dec-23	13-Dec-23	Travel - Subsistence	NA (Board Meeting)		\$142.14
Sara Manzano-Diaz	519622	12-Dec-23	13-Dec-23	Travel - Mileage	NA (Board Meeting)		\$14.42
Sara Manzano-Diaz	519622	12-Dec-23	13-Dec-23	Travel - Transport	NA (Board Meeting)		\$60.26
Francis J. Dermody	520427	12-Dec-23	15-Dec-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Francis J. Dermody	520427	12-Dec-23	15-Dec-23	Travel - Subsistence	NA (Board Meeting)		\$120.00
Francis J. Dermody	520427	12-Dec-23	15-Dec-23	Travel - Mileage	NA (Board Meeting)		\$263.32
Francis J. Dermody	520427	12-Dec-23	15-Dec-23	Travel - Other	NA (Board Meeting)		\$64.90
David Todd Moore	521802	12-Dec-23	12-Dec-23	Travel - Mileage	Nemacolin		\$58.95
Shawn F Dillon	522089	12-Dec-23	13-Dec-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Shawn F Dillon	522089	12-Dec-23	13-Dec-23	Travel - Subsistence	NA (Board Meeting)		\$120.00
Shawn F Dillon	522089	12-Dec-23	13-Dec-23	Travel - Mileage	NA (Board Meeting)		\$153.28
Shawn F Dillon	522089	12-Dec-23	13-Dec-23	Travel - Other	NA (Board Meeting)		\$45.00
Nedia S Ralston	522133	12-Dec-23	13-Dec-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Nedia S Ralston	522133	12-Dec-23	13-Dec-23	Travel - Subsistence	NA (Board Meeting)		\$120.00
Nedia S Ralston	522133	12-Dec-23	13-Dec-23	Travel - Mileage	NA (Board Meeting)		\$138.86

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Nedia S Ralston	522133	12-Dec-23	13-Dec-23	Travel - Other	NA (Board Meeting)		\$51.60
Adam S. Telesz	516772	13-Dec-23	14-Dec-23	Travel - Subsistence	Meadows		\$17.50
Adam S. Telesz	516772	13-Dec-23	14-Dec-23	Travel - Transport	Meadows		\$68.80
Katlyn L Tortorice	521679	13-Dec-23	13-Dec-23	Travel - Transport	Presque Isle		\$53.99
Matthew Patrick Loughney	525653	13-Dec-23	13-Dec-23	Travel - Mileage	Mohegan Sun		\$6.55
Karen Marie Miller	605678	13-Dec-23	13-Dec-23	Travel - Other	NA (Administrative)		\$15.00
Sierra J. Dixon	605678	13-Dec-23	13-Dec-23	Travel - Other	NA (Administrative)		\$15.00
Lori A Bruno	605679	13-Dec-23	13-Dec-23	Travel - Other	NA (Administrative)		\$15.00
Jessica Williams	520382	15-Dec-23	15-Dec-23	Travel - Mileage	Rivers Philadelphia		\$22.93
Amanda M McCay	521764	15-Dec-23	15-Dec-23	Travel - Mileage	Rivers Pittsburgh		\$7.21
Nicholas Guy Valvano	522587	18-Dec-23	18-Dec-23	Travel - Transport	Wind Creek		\$30.18
David R. Bryga	523755	20-Dec-23	20-Dec-23	Travel - Mileage	Meadows		\$29.48
Kerri A Avvisato	523764	20-Dec-23	20-Dec-23	Travel - Mileage	Mt. Airy		\$51.09
Jennadi A Ferriola	525685	21-Dec-23	21-Dec-23	Travel - Mileage	Harrah's		\$26.20