

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**February 1, 2023 - February 28, 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
Dennis Michael O'Brien	359760	08-Dec-22	12-Jan-23	Travel - Other	Evolution US		\$6.00
Denise Joy Smyler Esquire	367464	08-Dec-22	16-Dec-22	Travel - Other	NA (Board Meeting)		\$19.80
Elizabeth A Kotzmoyer	366661	21-Dec-22	08-Feb-23	Travel - Mileage	Penn National		\$90.78
Daniel P Cali	361112	22-Dec-22	22-Dec-22	Travel - Mileage	Live Pittsburgh		\$51.88
Colin Knoud MacNamara	281285	17-Jan-23	25-Jan-23	Travel - Lodging	Parx Shippensburg		\$712.00
Colin Knoud MacNamara	281285	17-Jan-23	25-Jan-23	Travel - Subsistence	Parx Shippensburg		\$201.34
Gregg J Hazzouri	356818	17-Jan-23	25-Jan-23	Travel - Lodging	Parx Shippensburg		\$712.00
Gregg J Hazzouri	356818	17-Jan-23	25-Jan-23	Travel - Subsistence	Parx Shippensburg		\$385.34
Dennis Michael O'Brien	357406	17-Jan-23	25-Jan-23	Travel - Lodging	Parx Shippensburg		\$733.36
Dennis Michael O'Brien	357406	17-Jan-23	25-Jan-23	Travel - Subsistence	Parx Shippensburg		\$238.42
Dennis Michael O'Brien	357406	17-Jan-23	25-Jan-23	Travel - Other	Parx Shippensburg		\$3.00
Greg Schmitt	359137	27-Jan-23	27-Jan-23	Travel - Mileage	Penn National Morgantown		\$41.92
Greg Schmitt	359137	27-Jan-23	27-Jan-23	Travel - Other	Penn National Morgantown		\$9.80
Daniel P Cali	361278	30-Jan-23	30-Jan-23	Travel - Mileage	Live Pittsburgh		\$54.37
Nicholas Guy Valvano	359562	31-Jan-23	31-Jan-23	Travel - Transport	Wind Creek		\$38.74
Joseph P Grado	362204	31-Jan-23	31-Jan-23	Travel - Mileage	Nemacolin		\$86.46
Joseph P Grado	362204	31-Jan-23	31-Jan-23	Travel - Other	Nemacolin		\$6.20
David R. Bryga	365614	31-Jan-23	31-Jan-23	Travel - Mileage	Penn National		\$29.48
Andrew Dennis	363196	02-Feb-23	02-Feb-23	Travel - Transport	Live Pittsburgh		\$29.59
James A Mansueti	362726	03-Feb-23	03-Feb-23	Travel - Mileage	Rivers Pittsburgh		\$34.06
Richard L McGarvey	350419	07-Feb-23	08-Feb-23	Travel - Lodging	NA (Speaking Engagement)		\$73.44
Richard L McGarvey	350419	07-Feb-23	08-Feb-23	Travel - Subsistence	NA (Speaking Engagement)		\$18.08
Matthew Patrick Loughney	363422	07-Feb-23	07-Feb-23	Travel - Mileage	Mohegan Sun		\$6.55
Michael J. Alcazar	363400	08-Feb-23	08-Feb-23	Travel - Mileage	Parx		\$33.41
Amanda Lynn Peters	363603	09-Feb-23	10-Feb-23	Travel - Subsistence	NA (Administrative)		\$67.59
Esdras Charles	364570	10-Feb-23	10-Feb-23	Travel - Mileage	Mt. Airy		\$18.34
Miguel A. Rivera Jr	366303	15-Feb-23	15-Feb-23	Travel - Mileage	Live Philadelphia		\$24.89
Benjamin C Williams	368949	15-Feb-23	17-Feb-23	Travel - Lodging	NA (Administrative)		\$132.68
Benjamin C Williams	368949	15-Feb-23	17-Feb-23	Travel - Subsistence	NA (Administrative)		\$37.82
Benjamin C Williams	368949	15-Feb-23	17-Feb-23	Travel - Transport	NA (Administrative)		\$84.17
Benjamin C Williams	368949	15-Feb-23	17-Feb-23	Travel - Other	NA (Administrative)		\$27.00
Kerri A Avvisato	366210	16-Feb-23	16-Feb-23	Travel - Mileage	Mt. Airy		\$51.09
Jennadi A Ferriola	366444	16-Feb-23	16-Feb-23	Travel - Mileage	Harrah's		\$26.20
Stephen Dunn	369857	16-Feb-23	17-Feb-23	Travel - Lodging	NA (Administrative)		\$132.68
Stephen Dunn	369857	16-Feb-23	17-Feb-23	Travel - Subsistence	NA (Administrative)		\$52.50
Denise Joy Smyler Esquire	368273	20-Feb-23	22-Feb-23	Travel - Transport	NA (Board Meeting)		\$34.66
Sara Manzano-Diaz	368295	21-Feb-23	22-Feb-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Sara Manzano-Diaz	368295	21-Feb-23	22-Feb-23	Travel - Subsistence	NA (Board Meeting)		\$127.24
Sara Manzano-Diaz	368295	21-Feb-23	22-Feb-23	Travel - Transport	NA (Board Meeting)		\$34.66
Frances J. Regan	368922	21-Feb-23	22-Feb-23	Travel - Other	NA (Board Meeting)		\$30.00
Francis J. Dermody	368933	21-Feb-23	22-Feb-23	Travel - Lodging	NA (Board Meeting)		\$124.02

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Francis J. Dermody	368933	21-Feb-23	22-Feb-23	Travel - Mileage	NA (Board Meeting)		\$263.32
Francis J. Dermody	368933	21-Feb-23	22-Feb-23	Travel - Other	NA (Board Meeting)		\$51.60
Shawn F Dillon	368971	21-Feb-23	22-Feb-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Shawn F Dillon	368971	21-Feb-23	22-Feb-23	Travel - Subsistence	NA (Board Meeting)		\$42.73
Shawn F Dillon	368971	21-Feb-23	22-Feb-23	Travel - Mileage	NA (Board Meeting)		\$153.28
Shawn F Dillon	368971	21-Feb-23	22-Feb-23	Travel - Other	NA (Board Meeting)		\$40.00
Nedia S Ralston	368989	21-Feb-23	22-Feb-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Nedia S Ralston	368989	21-Feb-23	22-Feb-23	Travel - Subsistence	NA (Board Meeting)		\$20.35
Nedia S Ralston	368989	21-Feb-23	22-Feb-23	Travel - Mileage	NA (Board Meeting)		\$138.86
Nedia S Ralston	368989	21-Feb-23	22-Feb-23	Travel - Other	NA (Board Meeting)		\$51.60
Amanda M McCay	368238	23-Feb-23	23-Feb-23	Travel - Mileage	Rivers Pittsburgh		\$7.21
Jessica Williams	368368	23-Feb-23	23-Feb-23	Travel - Mileage	Rivers Philadelphia		\$22.93