

Pennsylvania Gaming Control Board
Employee and Board Expenses
June 1, 2022 - June 30, 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
Elizabeth A Kotzmoyer	259348	21-Apr-22	24-May-22	Travel - Mileage	Penn National		\$50.90
Kevin C Kile	260284	11-May-22	12-May-22	Travel - Other	Meadows		\$10.00
Christopher R. Schroder	253453	23-May-22	24-May-22	Travel - Lodging	Presque Isle		\$110.74
Christopher R. Schroder	253453	23-May-22	24-May-22	Travel - Subsistence	Presque Isle		\$49.42
Christopher R. Schroder	253453	23-May-22	24-May-22	Travel - Transport	Presque Isle		\$97.74
Christopher R. Schroder	265585	23-May-22	24-May-22	Travel - Other	Presque Isle		\$17.55
Paul George Mauro	258998	25-May-22	27-May-22	Travel - Transport	NA (Administrative)		\$122.37
Joseph C. Trently	260328	26-May-22	27-May-22	Travel - Lodging	Meadows		\$96.00
Joseph C. Trently	260328	26-May-22	27-May-22	Travel - Subsistence	Meadows		\$23.06
Benjamin R. Seagraves	262208	26-May-22	27-May-22	Travel - Lodging	Meadows		\$96.00
Benjamin R. Seagraves	262208	26-May-22	27-May-22	Travel - Subsistence	Meadows		\$27.34
Wesley L Davenport	263270	26-May-22	27-May-22	Travel - Lodging	Meadows		\$96.00
Wesley L Davenport	263270	26-May-22	27-May-22	Travel - Subsistence	Meadows		\$72.52
Andrew Dennis	260105	27-May-22	27-May-22	Travel - Transport	Live! Pittsburgh		\$19.03
Greg Schmitt	260121	27-May-22	27-May-22	Travel - Mileage	Penn National Morgantown		\$37.44
Greg Schmitt	260121	27-May-22	27-May-22	Travel - Other	Penn National Morgantown		\$9.20
Kevin C Kile	260294	27-May-22	28-May-22	Travel - Lodging	Meadows		\$96.00
Kevin C Kile	260294	27-May-22	28-May-22	Travel - Subsistence	Meadows		\$35.61
Kevin C Kile	260294	27-May-22	28-May-22	Travel - Other	Meadows		\$38.40
Daniel P Cali	262984	27-May-22	27-May-22	Travel - Mileage	Live! Pittsburgh		\$40.95
David R. Bryga	264696	27-May-22	27-May-22	Travel - Mileage	Penn National York		\$26.91
Cyrus Pitre	266139	31-May-22	03-Jun-22	Travel - Lodging	Meadows, Presque Isle		\$197.80
Cyrus Pitre	266139	31-May-22	03-Jun-22	Travel - Subsistence	Meadows, Presque Isle		\$137.56
Cyrus Pitre	266139	31-May-22	03-Jun-22	Travel - Transport	Meadows, Presque Isle		\$118.25
Patrick David Williams	261627	01-Jun-22	01-Jun-22	Travel - Other	NA (Business Meeting)		\$28.00
Denise Joy Smyler Esquire	261630	02-Jun-22	03-Jun-22	Travel - Transport	PGCB Mtgs		\$34.66
Thomas Mark Mustio	265379	02-Jun-22	03-Jun-22	Travel - Mileage	NA (Business Meeting)		\$138.66
Thomas Mark Mustio	265379	02-Jun-22	03-Jun-22	Travel - Other	NA (Business Meeting)		\$36.80
Maximilian F Flessner	268427	02-Jun-22	02-Jun-22	Travel - Mileage	Penn National Morgantown		\$24.12
Maximilian F Flessner	268427	02-Jun-22	02-Jun-22	Travel - Other	Penn National Morgantown		\$14.80
Andrew Dennis	262929	03-Jun-22	03-Jun-22	Travel - Transport	Live! Pittsburgh		\$25.00
Greg Schmitt	262949	03-Jun-22	03-Jun-22	Travel - Mileage	Penn National Morgantown		\$37.44
Greg Schmitt	262949	03-Jun-22	03-Jun-22	Travel - Other	Penn National Morgantown		\$9.20
William Sulon	266496	08-Jun-22	08-Jun-22	Travel - Mileage	Penn National		\$20.48
Andrew Dennis	265605	09-Jun-22	09-Jun-22	Travel - Transport	Live! Pittsburgh		\$17.51
Kala M DeJulius	266003	13-Jun-22	13-Jun-22	Travel - Mileage	Rivers Pittsburgh		\$5.85
Denise Joy Smyler Esquire	266864	13-Jun-22	15-Jun-22	Travel - Transport	NA (Board Meeting)		\$34.66
Amanda M McCay	269059	13-Jun-22	13-Jun-22	Travel - Mileage	Rivers Pittsburgh		\$5.85
Jessica Williams	266196	14-Jun-22	14-Jun-22	Travel - Mileage	Rivers Philadelphia		\$21.06
Sara Manzano-Diaz	266949	14-Jun-22	15-Jun-22	Travel - Lodging	NA (Board Meeting)		\$124.02
Sara Manzano-Diaz	266949	14-Jun-22	15-Jun-22	Travel - Subsistence	NA (Board Meeting)		\$101.76
Sara Manzano-Diaz	266949	14-Jun-22	15-Jun-22	Travel - Transport	NA (Board Meeting)		\$63.00

Pennsylvania Gaming Control Board
Employee and Board Expenses
June 1, 2022 - June 30, 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
Francis J. Dermody	267564	14-Jun-22	15-Jun-22	Travel - Lodging	NA (Board Meeting)		\$124.02
Francis J. Dermody	267564	14-Jun-22	15-Jun-22	Travel - Mileage	NA (Board Meeting)		\$235.18
Francis J. Dermody	267564	14-Jun-22	15-Jun-22	Travel - Other	NA (Board Meeting)		\$59.00
Frances J. Regan	268050	14-Jun-22	15-Jun-22	Travel - Other	NA (Board Meeting)		\$60.00
Nedia S Ralston	268061	14-Jun-22	15-Jun-22	Travel - Lodging	NA (Board Meeting)		\$124.02
Nedia S Ralston	268061	14-Jun-22	15-Jun-22	Travel - Subsistence	NA (Board Meeting)		\$76.32
Nedia S Ralston	268061	14-Jun-22	15-Jun-22	Travel - Mileage	NA (Board Meeting)		\$124.02
Nedia S Ralston	268061	14-Jun-22	15-Jun-22	Travel - Other	NA (Board Meeting)		\$46.00
Cyrus Pitre	269033	14-Jun-22	14-Jun-22	Travel - Mileage	Penn National York		\$31.01
Thomas Mark Mustio	271180	14-Jun-22	20-Jun-22	Travel - Mileage	NA (Board Meeting)		\$142.18
Thomas Mark Mustio	271180	14-Jun-22	20-Jun-22	Travel - Other	NA (Board Meeting)		\$81.80
Andrew Dennis	268982	16-Jun-22	16-Jun-22	Travel - Transport	Live! Pittsburgh		\$18.26
Joseph P Grado	271183	23-Jun-22	23-Jun-22	Travel - Mileage	Nemacolin		\$77.22
Joseph P Grado	271183	23-Jun-22	23-Jun-22	Travel - Other	Nemacolin		\$5.80
Greg Schmitt	270960	24-Jun-22	24-Jun-22	Travel - Mileage	Penn National Morgantown		\$37.44
Greg Schmitt	270960	24-Jun-22	24-Jun-22	Travel - Other	Penn National Morgantown		\$9.20