

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**November 1, 2023 - November 30, 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	503770	15-Aug-23	13-Nov-23	Travel - Other	NA (EVO Inspections, Administrative)		\$39.00
Marcia B Shaffer	473890	08-Oct-23	13-Oct-23	Travel - Lodging	NA (Conference)		\$1,446.53
Marcia B Shaffer	473890	08-Oct-23	13-Oct-23	Travel - Subsistence	NA (Conference)		\$269.40
Marcia B Shaffer	473890	08-Oct-23	13-Oct-23	Travel - Mileage	NA (Conference)		\$51.75
Marcia B Shaffer	473890	08-Oct-23	13-Oct-23	Travel - Transport	NA (Conference)		\$138.80
Sierra J. Dixon	786108	10-Oct-23	10-Oct-23	Travel - Other	NA (Administrative)		\$15.00
Nedia S Ralston	494254	17-Oct-23	18-Oct-23	Travel - Other	NA (Board Meeting)		\$25.60
Andrew Dennis	495418	27-Oct-23	27-Oct-23	Travel - Transport	Live Pittsburgh		\$26.28
Daniel P Cali	500650	30-Oct-23	30-Oct-23	Travel - Mileage	Live Pittsburgh		\$51.75
David Todd Moore	499133	31-Oct-23	31-Oct-23	Travel - Mileage	Nemacolin		\$58.95
Camryn A. Kelly	649070	01-Nov-23	01-Nov-23	Travel - Other	NA (Administrative)		\$30.00
David R. Bryga	498182	03-Nov-23	03-Nov-23	Travel - Mileage	Penn National		\$29.48
James A Mansueti	501714	08-Nov-23	08-Nov-23	Travel - Transport	Nemacolin		\$24.00
Andrew Dennis	501729	08-Nov-23	08-Nov-23	Travel - Transport	Live Pittsburgh		\$22.38
Jennadi A Ferriola	503174	08-Nov-23	08-Nov-23	Travel - Mileage	Harrah's		\$26.20
Matthew Patrick Loughney	504191	08-Nov-23	08-Nov-23	Travel - Mileage	Mohegan Sun		\$6.55
Jessica Williams	502184	09-Nov-23	09-Nov-23	Travel - Mileage	Rivers Philadelphia		\$22.93
Denise Joy Smyler Esquire	505059	11-Nov-23	15-Nov-23	Travel - Subsistence	NA (Board Meeting)		\$64.53
Denise Joy Smyler Esquire	505059	11-Nov-23	15-Nov-23	Travel - Mileage	NA (Board Meeting)		\$153.95
Shawn F Dillon	505910	14-Nov-23	15-Nov-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Shawn F Dillon	505910	14-Nov-23	15-Nov-23	Travel - Subsistence	NA (Board Meeting)		\$65.04
Shawn F Dillon	505910	14-Nov-23	15-Nov-23	Travel - Mileage	NA (Board Meeting)		\$153.28
Shawn F Dillon	505910	14-Nov-23	15-Nov-23	Travel - Other	NA (Board Meeting)		\$45.00
Nedia S Ralston	506208	14-Nov-23	15-Nov-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Nedia S Ralston	506208	14-Nov-23	15-Nov-23	Travel - Subsistence	NA (Board Meeting)		\$51.58
Nedia S Ralston	506208	14-Nov-23	15-Nov-23	Travel - Mileage	NA (Board Meeting)		\$138.86
Nedia S Ralston	506208	14-Nov-23	15-Nov-23	Travel - Other	NA (Board Meeting)		\$38.80
Francis J. Dermody	506233	14-Nov-23	15-Nov-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Francis J. Dermody	506233	14-Nov-23	15-Nov-23	Travel - Mileage	NA (Board Meeting)		\$263.32
Francis J. Dermody	506233	14-Nov-23	15-Nov-23	Travel - Other	NA (Board Meeting)		\$15.00
Vickie S Schreiner	686821	14-Nov-23	14-Nov-23	Travel - Other	NA (Administrative)		\$15.00
Kari A DeMaria	686823	14-Nov-23	14-Nov-23	Travel - Other	NA (Administrative)		\$15.00
Karen Marie Miller	784865	14-Nov-23	16-Nov-23	Travel - Other	NA (Administrative)		\$30.00
Kerri A Avvisato	504693	15-Nov-23	15-Nov-23	Travel - Mileage	Mt. Airy		\$51.09
Donald M. Cosenza Jr	505541	16-Nov-23	16-Nov-23	Travel - Mileage	Live Philadelphia		\$24.89
Lee A. Copello	506185	16-Nov-23	16-Nov-23	Travel - Mileage	Playtech		\$129.69
Gregg J Hazzouri	506242	16-Nov-23	16-Nov-23	Travel - Transport	Playtech		\$33.02
Desiree L. Brown	508106	21-Nov-23	21-Nov-23	Travel - Mileage	Valley Forge		\$10.48
Daniel P Cali	509505	27-Nov-23	27-Nov-23	Travel - Mileage	Live Pittsburgh		\$51.75
Lee A. Copello	510842	28-Nov-23	29-Nov-23	Travel - Lodging	Playtech		\$118.00
Lee A. Copello	510842	28-Nov-23	29-Nov-23	Travel - Subsistence	Playtech		\$57.80

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Lee A. Copello	510842	28-Nov-23	29-Nov-23	Travel - Mileage	Playtech		\$142.79
Amanda M McCay	510755	29-Nov-23	29-Nov-23	Travel - Mileage	Rivers Pittsburgh		\$7.21