

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
July 1, 2021 - 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
Angela M Yanoscak	161030	05-Jul-20	15-Dec-20	Travel - Mileage	NA (Administrative)		\$34.66
Sean J. Fleming	158966	20-Apr-21	28-Apr-21	Travel - Mileage	Lendell Gaming		\$33.00
Sean J. Fleming	158966	20-Apr-21	28-Apr-21	Travel - Other	Lendell Gaming		\$41.00
Angela M Yanoscak	153105	03-May-21	30-Jun-21	Travel - Mileage	NA (Administrative)		\$178.64
Thomas Mark Mustio	150225	11-Jun-21	23-Jun-21	Travel - Mileage	NA (Board Meeting)		\$262.08
Thomas Mark Mustio	150225	11-Jun-21	23-Jun-21	Travel - Other	NA (Board Meeting)		\$77.10
Tania R Miller	151731	14-Jun-21	14-Jun-21	Travel - Mileage	NA (Administrative)		\$117.60
Andrew Dennis	152024	17-Jun-21	17-Jun-21	Travel - Transport	Live Pittsburgh		\$19.79
Percival I O'Shaughnessy	154161	21-Jun-21	24-Jun-21	Travel - Mileage	Rivers Philadelphia		\$34.16
Thomas Mark Mustio	153333	25-Jun-21	06-Jul-21	Travel - Mileage	Harrah's		\$385.28
Thomas Mark Mustio	153333	25-Jun-21	06-Jul-21	Travel - Other	Harrah's		\$62.40
Andrew Dennis	152057	25-Jun-21	25-Jun-21	Travel - Transport	Live Pittsburgh		\$11.58
Percival I O'Shaughnessy	154167	25-Jun-21	29-Jun-21	Travel - Mileage	Valley Forge		\$59.36
Richard D Sherman	152132	30-Jun-21	30-Jun-21	Travel - Mileage	Harrah's		\$151.20
Richard D Sherman	152132	30-Jun-21	30-Jun-21	Travel - Other	Harrah's		\$30.00
Francis J. Dermody	156949	30-Jun-21	05-Jul-21	Travel - Other	Harrah's		\$89.04
Linda S Lloyd	151533	30-Jun-21	30-Jun-21	Travel - Mileage	Harrah's		\$99.68
Cyrus Pitre	151902	30-Jun-21	30-Jun-21	Travel - Mileage	Harrah's		\$37.52
Cyrus Pitre	151902	30-Jun-21	30-Jun-21	Travel - Other	Harrah's		\$5.00
Francis J. Dermody	152049	30-Jun-21	30-Jun-21	Travel - Mileage	Harrah's		\$342.16
Ashley J Gabrielle	169778	30-Jun-21	30-Jun-21	Travel - Mileage	Harrah's		\$14.92
Ashley J Gabrielle	169778	30-Jun-21	30-Jun-21	Travel - Other	Harrah's		\$29.68
Andrew Dennis	154184	01-Jul-21	01-Jul-21	Travel - Transport	Live Pittsburgh		\$115.36
Percival I O'Shaughnessy	155236	02-Jul-21	02-Jul-21	Travel - Mileage	Valley Forge		\$362.88
Angela M Yanoscak	161412	06-Jul-21	29-Jul-21	Travel - Mileage	NA (Administrative)		\$561.12
Edglar Metaj	153245	06-Jul-21	06-Jul-21	Travel - Mileage	Penn National York		\$115.36
Terrell Burke	155543	06-Jul-21	14-Jul-21	Travel - Mileage	Penn National York		\$125.44
Edglar Metaj	153248	07-Jul-21	07-Jul-21	Travel - Mileage	Penn National York		\$45.61
Joseph Ottinger III	154884	08-Jul-21	08-Jul-21	Travel - Mileage	Penn National York		\$46.00
Timothy J Pappas	155555	08-Jul-21	09-Jul-21	Travel - Subsistence	Penn National York		\$14.56
Timothy J Pappas	155555	08-Jul-21	09-Jul-21	Travel - Transport	Penn National York		\$113.68
Thomas Mark Mustio	156537	09-Jul-21	14-Jul-21	Travel - Mileage	NA (Board Meeting)		\$115.36
Thomas Mark Mustio	156537	09-Jul-21	14-Jul-21	Travel - Other	NA (Board Meeting)		\$142.80
Joseph Ottinger III	155253	09-Jul-21	09-Jul-21	Travel - Mileage	Penn National York		\$262.08
Kyler Wray Kutzler	155577	09-Jul-21	09-Jul-21	Travel - Mileage	Penn National York		\$73.60
Edglar Metaj	155399	12-Jul-21	12-Jul-21	Travel - Mileage	Penn National York		\$118.72
Denise Joy Smyler Esquire	156533	13-Jul-21	14-Jul-21	Travel - Transport	NA (Board Meeting)		\$46.60
Francis J. Dermody	156929	13-Jul-21	14-Jul-21	Travel - Mileage	NA (Board Meeting)		\$115.36
Francis J. Dermody	156929	13-Jul-21	14-Jul-21	Travel - Other	NA (Board Meeting)		\$29.12
Kyler Wray Kutzler	150700	13-Jul-21	13-Jul-21	Travel - Mileage	Penn National York		\$34.66
Percival I O'Shaughnessy	155679	13-Jul-21	13-Jul-21	Travel - Mileage	Penn National York		\$225.12
Andrew Dennis	155975	14-Jul-21	14-Jul-21	Travel - Mileage	Meadows		\$125.44

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Edglar Metaj	155401	14-Jul-21	14-Jul-21	Travel - Mileage	Penn National York		\$29.68
Percival I O'Shaughnessy	157015	14-Jul-21	14-Jul-21	Travel - Mileage	Valley Forge		\$19.90
Joseph Ottinger III	155855	15-Jul-21	15-Jul-21	Travel - Mileage	Penn National York		\$142.24
Andrew Dennis	157297	16-Jul-21	16-Jul-21	Travel - Transport	Live Pittsburgh		\$262.08
Kyler Wray Kutzler	157315	16-Jul-21	16-Jul-21	Travel - Mileage	Penn National York		\$61.00
Thomas Mark Mustio	157337	17-Jul-21	20-Jul-21	Travel - Mileage	NA (Administrative)		\$34.66
Thomas Mark Mustio	157337	17-Jul-21	20-Jul-21	Travel - Other	NA (Administrative)		\$29.68
Denise Joy Smyler Esquire	156534	19-Jul-21	19-Jul-21	Travel - Transport	NA (Administrative)		\$118.72
Nedia S Ralston	159345	19-Jul-21	19-Jul-21	Travel - Mileage	NA (Administrative)		\$37.76
Nedia S Ralston	161929	19-Jul-21	19-Jul-21	Travel - Other	NA (Administrative)		\$124.02
Timothy J Pappas	158647	19-Jul-21	23-Jul-21	Travel - Subsistence	Penn National York		\$59.36
Timothy J Pappas	158647	19-Jul-21	23-Jul-21	Travel - Transport	Penn National York		\$34.66
Kyler Wray Kutzler	159078	19-Jul-21	23-Jul-21	Travel - Subsistence	Penn National York		\$39.82
Kyler Wray Kutzler	159078	19-Jul-21	23-Jul-21	Travel - Transport	Penn National York		\$118.72
Percival I O'Shaughnessy	158002	19-Jul-21	19-Jul-21	Travel - Mileage	Valley Forge		\$32.48
Percival I O'Shaughnessy	158346	20-Jul-21	20-Jul-21	Travel - Mileage	Penn National York		\$29.68
Percival I O'Shaughnessy	158393	21-Jul-21	21-Jul-21	Travel - Mileage	Valley Forge		\$120.40
Joseph Ottinger III	159229	22-Jul-21	22-Jul-21	Travel - Mileage	Penn National York		\$122.64
Joseph Ottinger III	159229	22-Jul-21	22-Jul-21	Travel - Other	Penn National York		\$31.52
Percival I O'Shaughnessy	158408	22-Jul-21	22-Jul-21	Travel - Mileage	Valley Forge		\$59.36
Percival I O'Shaughnessy	158419	23-Jul-21	23-Jul-21	Travel - Mileage	Penn National York		\$141.12
Timothy J Pappas	163643	26-Jul-21	30-Jul-21	Travel - Subsistence	Penn National York		\$94.34
Timothy J Pappas	163643	26-Jul-21	30-Jul-21	Travel - Transport	Penn National York		\$10.62
Percival I O'Shaughnessy	159241	26-Jul-21	28-Jul-21	Travel - Mileage	Valley Forge		\$121.52
Kyler Wray Kutzler	159268	27-Jul-21	27-Jul-21	Travel - Mileage	Penn National York		\$17.20
Edglar Metaj	159424	28-Jul-21	28-Jul-21	Travel - Mileage	Penn National		\$94.34
Francis J. Dermody	161472	29-Jul-21	30-Jul-21	Travel - Lodging	NA (Business Meeting)		\$23.00
Francis J. Dermody	161472	29-Jul-21	30-Jul-21	Travel - Mileage	NA (Business Meeting)		\$140.00
Francis J. Dermody	161472	29-Jul-21	30-Jul-21	Travel - Other	NA (Business Meeting)		\$11.69
Denise Joy Smyler Esquire	160215	29-Jul-21	30-Jul-21	Travel - Transport	NA (Business Meeting), Penn National York		\$104.94
Kyler Wray Kutzler	164067	29-Jul-21	05-Aug-21	Travel - Mileage	Penn National York		\$216.16
Percival I O'Shaughnessy	165169	29-Jul-21	29-Jul-21	Travel - Mileage	Valley Forge		\$23.50
Nedia S Ralston	161957	30-Jul-21	30-Jul-21	Travel - Mileage	NA (Business Meeting), Penn National York		\$103.04
Nedia S Ralston	161957	30-Jul-21	30-Jul-21	Travel - Other	NA (Business Meeting), Penn National York		\$98.56
Frances J. Regan	161241	30-Jul-21	30-Jul-21	Travel - Mileage	NA (Business Meeting), Penn National York		\$94.34
Percival I O'Shaughnessy	165175	30-Jul-21	30-Jul-21	Travel - Mileage	Penn National York		\$104.94
Patricia Ann Gustavson	150266	01-Aug-21	09-Aug-21	Travel - Lodging	Penn National York		\$500.40
Patricia Ann Gustavson	150266	01-Aug-21	09-Aug-21	Travel - Subsistence	Penn National York		\$209.44
Gregg J Hazzouri	167267	01-Aug-21	09-Aug-21	Travel - Lodging	Penn National York		\$42.20
Gregg J Hazzouri	167267	01-Aug-21	09-Aug-21	Travel - Subsistence	Penn National York		\$131.04
Gregg J Hazzouri	167267	01-Aug-21	09-Aug-21	Travel - Transport	Penn National York		\$18.80
Dennis Michael O'Brien	167040	01-Aug-21	09-Aug-21	Travel - Lodging	Penn National York		\$54.40

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Dennis Michael O'Brien	167040	01-Aug-21	09-Aug-21	Travel - Subsistence	Penn National York		\$81.20
Colin Knoud MacNamara	150267	01-Aug-21	09-Aug-21	Travel - Lodging	Penn National York		\$203.18
Colin Knoud MacNamara	150267	01-Aug-21	09-Aug-21	Travel - Subsistence	Penn National York		\$52.50
Timothy J Pappas	163670	02-Aug-21	08-Aug-21	Travel - Subsistence	Penn National York		\$118.72
Timothy J Pappas	163670	02-Aug-21	08-Aug-21	Travel - Transport	Penn National York		\$23.00
Christopher R. Schroder	165635	02-Aug-21	06-Aug-21	Travel - Mileage	Penn National York		\$159.36
Edglar Metaj	161656	03-Aug-21	03-Aug-21	Travel - Mileage	Valley Forge		\$50.27
Edglar Metaj	161656	03-Aug-21	03-Aug-21	Travel - Other	Valley Forge		\$123.20
Andrew Dennis	163721	04-Aug-21	04-Aug-21	Travel - Transport	Live Pittsburgh		\$9.60
Thomas Mark Mustio	165167	04-Aug-21	11-Aug-21	Travel - Mileage	NA (Board Meeting)		\$63.00
Thomas Mark Mustio	165167	04-Aug-21	11-Aug-21	Travel - Other	NA (Board Meeting)		\$117.60
Percival I O'Shaughnessy	165189	04-Aug-21	05-Aug-21	Travel - Mileage	Valley Forge		\$178.61
Angela M Yanoscak	174362	05-Aug-21	26-Aug-21	Travel - Mileage	NA (Administrative)		\$64.96
Percival I O'Shaughnessy	165240	06-Aug-21	06-Aug-21	Travel - Mileage	Penn National York		\$29.68
Kevin C Kile	163213	07-Aug-21	08-Aug-21	Travel - Lodging	Penn National York		\$129.87
Kevin C Kile	163213	07-Aug-21	08-Aug-21	Travel - Mileage	Penn National York		\$225.12
Wesley L Davenport	163226	07-Aug-21	08-Aug-21	Travel - Mileage	Penn National York		\$55.10
Christopher R. Schroder	157456	07-Aug-21	09-Aug-21	Travel - Lodging	Penn National York		\$118.16
Christopher R. Schroder	157456	07-Aug-21	09-Aug-21	Travel - Subsistence	Penn National York		\$128.80
Christopher R. Schroder	157456	07-Aug-21	09-Aug-21	Travel - Mileage	Penn National York		\$33.80
Joseph C. Trently	163232	07-Aug-21	08-Aug-21	Travel - Mileage	Penn National York		\$29.12
Percival I O'Shaughnessy	165259	09-Aug-21	12-Aug-21	Travel - Mileage	Valley Forge		\$768.00
Andrew Dennis	165291	10-Aug-21	11-Aug-21	Travel - Transport	Live Pittsburgh		\$768.00
Denise Joy Smyler Esquire	163793	10-Aug-21	11-Aug-21	Travel - Transport	NA (Board Meeting)		\$241.78
Nedia S Ralston	164558	10-Aug-21	11-Aug-21	Travel - Lodging	NA (Board Meeting)		\$404.46
Nedia S Ralston	164558	10-Aug-21	11-Aug-21	Travel - Subsistence	NA (Board Meeting)		\$47.25
Nedia S Ralston	164558	10-Aug-21	11-Aug-21	Travel - Mileage	NA (Board Meeting)		\$768.00
Nedia S Ralston	164558	10-Aug-21	11-Aug-21	Travel - Other	NA (Board Meeting)		\$233.09
Timothy J Pappas	165559	11-Aug-21	11-Aug-21	Travel - Transport	Penn National York		\$768.00
Dustin L. Miller	164930	13-Aug-21	13-Aug-21	Travel - Mileage	Live Philadelphia		\$168.32
Denise Joy Smyler Esquire	170823	14-Aug-21	19-Aug-21	Travel - Mileage	NA (Administrative), State College		\$144.48
Denise Joy Smyler Esquire	175569	14-Aug-21	19-Aug-21	Travel - Other	NA (Administrative), State College		\$18.80
Richard D Sherman	167828	16-Aug-21	16-Aug-21	Travel - Mileage	Public Input Hearing State College		\$260.16
Richard L McGarvey	165611	16-Aug-21	17-Aug-21	Travel - Lodging	Public Input Hearing State College		\$75.00
Richard L McGarvey	165611	16-Aug-21	17-Aug-21	Travel - Subsistence	Public Input Hearing State College		\$156.80
Douglas Paul Harbach	165266	16-Aug-21	17-Aug-21	Travel - Lodging	Public Input Hearing State College		\$33.60
Nedia S Ralston	165935	16-Aug-21	17-Aug-21	Travel - Lodging	Public Input Hearing State College		\$8.00
Nedia S Ralston	165935	16-Aug-21	17-Aug-21	Travel - Subsistence	Public Input Hearing State College		\$10.84
Nedia S Ralston	165935	16-Aug-21	17-Aug-21	Travel - Mileage	Public Input Hearing State College		\$59.36
Nedia S Ralston	165935	16-Aug-21	17-Aug-21	Travel - Other	Public Input Hearing State College		\$136.08
Sean Freddy Logan	165154	16-Aug-21	16-Aug-21	Travel - Mileage	Public Input Hearing State College		\$80.70
Sean Freddy Logan	165154	16-Aug-21	16-Aug-21	Travel - Other	Public Input Hearing State College		\$116.48

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Thomas Mark Mustio	165172	16-Aug-21	17-Aug-21	Travel - Lodging	Public Input Hearing State College		\$96.00
Thomas Mark Mustio	165172	16-Aug-21	17-Aug-21	Travel - Mileage	Public Input Hearing State College		\$29.12
Ashley J Gabrielle	167816	16-Aug-21	16-Aug-21	Travel - Mileage	Public Input Hearing State College		\$58.24
Francis J. Dermody	165591	16-Aug-21	17-Aug-21	Travel - Lodging	Public Input Hearing State College		\$201.60
Francis J. Dermody	165591	16-Aug-21	17-Aug-21	Travel - Mileage	Public Input Hearing State College		\$28.58
Frances J. Regan	165578	16-Aug-21	16-Aug-21	Travel - Other	Public Input Hearing State College		\$39.20
Percival I O'Shaughnessy	168393	17-Aug-21	26-Aug-21	Travel - Mileage	Valley Forge		\$58.24
Percival I O'Shaughnessy	169303	27-Aug-21	31-Aug-21	Travel - Mileage	Valley Forge		\$59.36
Kyler Wray Kutzler	170537	30-Aug-21	01-Sep-21	Travel - Transport	Penn National York		\$95.19
Andrew Dennis	170824	31-Aug-21	01-Sep-21	Travel - Transport	Live Pittsburgh		\$60.19
James A Mansueti	171582	31-Aug-21	01-Sep-21	Travel - Mileage	Live Pittsburgh		\$107.52
Albert Blaine Frank	174357	02-Sep-21	02-Sep-21	Travel - Mileage	D.M. Bowman, Inc.		\$81.76
Albert Blaine Frank	174357	02-Sep-21	02-Sep-21	Travel - Other	D.M. Bowman, Inc.		\$13.60
Denise Joy Smyler Esquire	171194	02-Sep-21	03-Sep-21	Travel - Transport	NA (Business Meeting)		\$34.66
Angela M Yanoscak	189490	03-Sep-21	28-Oct-21	Travel - Mileage	NA (Administrative)		\$180.92
Thomas Mark Mustio	172928	03-Sep-21	08-Sep-21	Travel - Mileage	NA (Business Meeting)		\$262.08
Thomas Mark Mustio	172928	03-Sep-21	08-Sep-21	Travel - Other	NA (Business Meeting)		\$57.80
Douglas J Sipe	170025	08-Sep-21	09-Sep-21	Travel - Lodging	Evolution		\$31.30
Douglas J Sipe	170025	08-Sep-21	09-Sep-21	Travel - Subsistence	Evolution		\$92.08
Douglas J Sipe	170025	08-Sep-21	09-Sep-21	Travel - Transport	Evolution		\$17.68
Andrew Dennis	173423	10-Sep-21	10-Sep-21	Travel - Transport	Live Pittsburgh		\$140.56
Kyler Wray Kutzler	173506	10-Sep-21	10-Sep-21	Travel - Mileage	Penn National York		\$29.68
Percival I O'Shaughnessy	173551	10-Sep-21	10-Sep-21	Travel - Mileage	Valley Forge		\$262.08
Thomas Mark Mustio	175023	12-Sep-21	17-Sep-21	Travel - Mileage	NA (Board Meeting)		\$50.70
Thomas Mark Mustio	175023	12-Sep-21	17-Sep-21	Travel - Other	NA (Board Meeting)		\$134.40
Denise Joy Smyler Esquire	175792	13-Sep-21	16-Sep-21	Travel - Mileage	NA (Board Meeting)		\$64.96
Denise Joy Smyler Esquire	190516	13-Sep-21	16-Sep-21	Travel - Other	NA (Board Meeting)		\$124.02
Francis J. Dermody	176658	14-Sep-21	15-Sep-21	Travel - Lodging	NA (Board Meeting)		\$35.30
Francis J. Dermody	176658	14-Sep-21	15-Sep-21	Travel - Mileage	NA (Board Meeting)		\$30.00
Francis J. Dermody	176658	14-Sep-21	15-Sep-21	Travel - Other	NA (Board Meeting)		\$118.72
Percival I O'Shaughnessy	176239	14-Sep-21	15-Sep-21	Travel - Mileage	Parx, Valley Forge		\$225.12
Frances J. Regan	175748	15-Sep-21	15-Sep-21	Travel - Other	NA (Board Meeting)		\$33.85
Nedia S Ralston	175758	15-Sep-21	15-Sep-21	Travel - Mileage	NA (Board Meeting)		\$137.20
Nedia S Ralston	175758	15-Sep-21	15-Sep-21	Travel - Other	NA (Board Meeting)		\$66.08
Percival I O'Shaughnessy	177049	16-Sep-21	23-Sep-21	Travel - Mileage	Parx, Valley Forge		\$15.19
Andrew Dennis	175724	17-Sep-21	17-Sep-21	Travel - Transport	Live Pittsburgh		\$36.50
James A Mansueti	175643	17-Sep-21	17-Sep-21	Travel - Mileage	Nemacolin		\$53.74
Timothy J Pappas	176139	17-Sep-21	17-Sep-21	Travel - Transport	Penn National York		\$120.96
Timothy J Pappas	176480	21-Sep-21	21-Sep-21	Travel - Transport	Penn National York		\$49.84
Terrell Burke	178455	24-Sep-21	24-Sep-21	Travel - Mileage	Penn National York		\$16.64
Percival I O'Shaughnessy	181155	24-Sep-21	01-Oct-21	Travel - Mileage	Penn National York, Valley Forge, Parx		\$112.00
Mark D Hemak	178523	27-Sep-21	27-Sep-21	Travel - Mileage	Mt. Airy		\$269.92

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Thomas Mark Mustio	180721	27-Sep-21	30-Sep-21	Travel - Mileage	NA (Business Meeting)		\$58.60
Thomas Mark Mustio	180721	27-Sep-21	30-Sep-21	Travel - Other	NA (Business Meeting)		\$34.66
Kyler Wray Kutzler	178763	27-Sep-21	27-Sep-21	Travel - Transport	Penn National York		\$262.08
Amanda Lynn Peters	178859	29-Sep-21	29-Sep-21	Travel - Mileage	NA (Administrative)		\$16.50
Denise Joy Smyler Esquire	179881	30-Sep-21	01-Oct-21	Travel - Transport	NA (Business Meeting)		\$66.08
Christopher G Cardoni	180454	01-Oct-21	01-Oct-21	Travel - Transport	Dandy Mart		\$11.70
Andrew Dennis	181323	01-Oct-21	01-Oct-21	Travel - Transport	Live Pittsburgh		\$14.56
Greg Schmitt	181738	01-Oct-21	05-Oct-21	Travel - Mileage	NA (Administration)		\$2.99
James A Mansueti	181302	01-Oct-21	01-Oct-21	Travel - Mileage	Nemacolin		\$81.00
Timothy J Pappas	181608	01-Oct-21	05-Oct-21	Travel - Transport	Penn National		\$104.72
Felissa Nichoel Larocque	183534	04-Oct-21	05-Oct-21	Travel - Subsistence	Live Pittsburgh		\$288.00
Felissa Nichoel Larocque	183534	04-Oct-21	05-Oct-21	Travel - Transport	Live Pittsburgh		\$83.50
Douglas J Sipe	183932	04-Oct-21	07-Oct-21	Travel - Lodging	Live Pittsburgh		\$199.92
Douglas J Sipe	183932	04-Oct-21	07-Oct-21	Travel - Subsistence	Live Pittsburgh		\$142.80
Douglas J Sipe	183932	04-Oct-21	07-Oct-21	Travel - Mileage	Live Pittsburgh		\$67.20
Frances J. Regan	184356	04-Oct-21	04-Oct-21	Travel - Mileage	Parx		\$4.40
Percival I O'Shaughnessy	181755	04-Oct-21	07-Oct-21	Travel - Mileage	Parx, Valley Forge		\$16.88
Thomas Mark Mustio	182261	05-Oct-21	05-Oct-21	Travel - Mileage	NA (Speaking Engagement)		\$22.58
Thomas Mark Mustio	182261	05-Oct-21	05-Oct-21	Travel - Other	NA (Speaking Engagement)		\$51.52
Greg Schmitt	185385	06-Oct-21	07-Oct-21	Travel - Mileage	Harrah's, Parx		\$33.04
Kyler Wray Kutzler	181748	06-Oct-21	06-Oct-21	Travel - Transport	Penn National		\$24.64
Joseph Ottinger III	183869	08-Oct-21	08-Oct-21	Travel - Mileage	Parx		\$265.44
Greg Schmitt	186147	08-Oct-21	14-Oct-21	Travel - Mileage	Rivers Philadelphia, Live Philadelphia		\$101.20
Thomas Mark Mustio	185658	10-Oct-21	16-Oct-21	Travel - Mileage	NA (Board Meeting)		\$34.66
Thomas Mark Mustio	185658	10-Oct-21	16-Oct-21	Travel - Other	NA (Board Meeting)		\$60.00
Denise Joy Smyler Esquire	183904	11-Oct-21	13-Oct-21	Travel - Transport	NA (Board Meeting)		\$115.00
Frances J. Regan	184369	12-Oct-21	13-Oct-21	Travel - Other	NA (Board Meeting)		\$25.27
Nedia S Ralston	184870	12-Oct-21	13-Oct-21	Travel - Lodging	NA (Board Meeting)		\$118.72
Nedia S Ralston	184870	12-Oct-21	13-Oct-21	Travel - Subsistence	NA (Board Meeting)		\$73.35
Nedia S Ralston	184870	12-Oct-21	13-Oct-21	Travel - Mileage	NA (Board Meeting)		\$142.80
Nedia S Ralston	184870	12-Oct-21	13-Oct-21	Travel - Other	NA (Board Meeting)		\$121.90
Sean Freddy Logan	186478	12-Oct-21	13-Oct-21	Travel - Lodging	NA (Board Meeting)		\$229.60
Sean Freddy Logan	186478	12-Oct-21	13-Oct-21	Travel - Subsistence	NA (Board Meeting)		\$73.60
Sean Freddy Logan	186478	12-Oct-21	13-Oct-21	Travel - Mileage	NA (Board Meeting)		\$210.94
Sean Freddy Logan	186478	12-Oct-21	13-Oct-21	Travel - Other	NA (Board Meeting)		\$225.12
Francis J. Dermody	186550	12-Oct-21	13-Oct-21	Travel - Lodging	NA (Board Meeting)		\$33.30
Francis J. Dermody	186550	12-Oct-21	13-Oct-21	Travel - Mileage	NA (Board Meeting)		\$70.00
Francis J. Dermody	186550	12-Oct-21	13-Oct-21	Travel - Other	NA (Board Meeting)		\$28.73
Percival I O'Shaughnessy	186214	12-Oct-21	19-Oct-21	Travel - Mileage	Parx, Valley Forge		\$32.18
Obra Servesta Kernodle IV	186394	13-Oct-21	13-Oct-21	Travel - Transport	NA (Board Meeting)		\$42.00
Kyler Wray Kutzler	185659	15-Oct-21	15-Oct-21	Travel - Transport	Penn National York		\$24.41
Douglas Paul Harbach	187328	20-Oct-21	21-Oct-21	Travel - Lodging	NA (Speaking Engagement)		\$29.68

Pennsylvania Gaming Control Board  
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Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Greg Schmitt	188278	20-Oct-21	22-Oct-21	Travel - Mileage	Rivers Philadelphia, Live Philadelphia, Parx		\$129.92
Timothy J Pappas	186824	21-Oct-21	21-Oct-21	Travel - Transport	Penn National		\$18.80
Kyler Wray Kutzler	188267	21-Oct-21	21-Oct-21	Travel - Transport	Penn National York		\$106.56
Charles E Leister	188659	25-Oct-21	26-Oct-21	Travel - Lodging	NA (Conference Attendance)		\$133.67
Charles E Leister	188659	25-Oct-21	26-Oct-21	Travel - Subsistence	NA (Conference Attendance)		\$39.19
Charles E Leister	188659	25-Oct-21	26-Oct-21	Travel - Mileage	NA (Conference Attendance)		\$189.28
Charles E Leister	188659	25-Oct-21	26-Oct-21	Travel - Other	NA (Conference Attendance)		\$34.80
Denise Joy Smyler Esquire	188726	25-Oct-21	26-Oct-21	Travel - Mileage	NA (Conference Attendance)		\$154.56
Denise Joy Smyler Esquire	188726	25-Oct-21	26-Oct-21	Travel - Other	NA (Conference Attendance)		\$10.00
Nedia S Ralston	188736	25-Oct-21	26-Oct-21	Travel - Lodging	NA (Conference Attendance)		\$106.40
Nedia S Ralston	188736	25-Oct-21	26-Oct-21	Travel - Subsistence	NA (Conference Attendance)		\$52.26
Nedia S Ralston	188736	25-Oct-21	26-Oct-21	Travel - Mileage	NA (Conference Attendance)		\$84.00
Nedia S Ralston	188736	25-Oct-21	26-Oct-21	Travel - Other	NA (Conference Attendance)		\$37.50
Ashley J Gabrielle	188745	25-Oct-21	26-Oct-21	Travel - Lodging	NA (Conference Attendance)		\$149.31
Ashley J Gabrielle	188745	25-Oct-21	26-Oct-21	Travel - Subsistence	NA (Conference Attendance)		\$44.25
Ashley J Gabrielle	188745	25-Oct-21	26-Oct-21	Travel - Mileage	NA (Conference Attendance)		\$188.16
Ashley J Gabrielle	188745	25-Oct-21	26-Oct-21	Travel - Other	NA (Conference Attendance)		\$34.80
Claire Betty Yantis	188785	25-Oct-21	26-Oct-21	Travel - Lodging	NA (Conference Attendance)		\$106.40
Claire Betty Yantis	188785	25-Oct-21	26-Oct-21	Travel - Subsistence	NA (Conference Attendance)		\$59.86
Claire Betty Yantis	188785	25-Oct-21	26-Oct-21	Travel - Mileage	NA (Conference Attendance)		\$190.40
Claire Betty Yantis	188785	25-Oct-21	26-Oct-21	Travel - Other	NA (Conference Attendance)		\$61.80
Paul R Resch	189459	25-Oct-21	26-Oct-21	Travel - Lodging	NA (Conference Attendance)		\$133.40
Paul R Resch	189459	25-Oct-21	26-Oct-21	Travel - Subsistence	NA (Conference Attendance)		\$30.04
Paul R Resch	189459	25-Oct-21	26-Oct-21	Travel - Transport	NA (Conference Attendance)		\$36.68
Paul R Resch	189459	25-Oct-21	26-Oct-21	Travel - Other	NA (Conference Attendance)		\$7.99
Percival I O'Shaughnessy	188633	25-Oct-21	25-Oct-21	Travel - Mileage	Valley Forge		\$52.64
Denise Joy Smyler Esquire	192025	27-Oct-21	29-Oct-21	Travel - Transport	NA (Business Meeting)		\$34.66
Greg Schmitt	196722	27-Oct-21	12-Nov-21	Travel - Mileage	Rivers Philadelphia, Live Philadelphia, Parx		\$23.91
Andrew Dennis	192076	29-Oct-21	29-Oct-21	Travel - Transport	Live Pittsburgh		\$239.12
Percival I O'Shaughnessy	197803	29-Oct-21	16-Nov-21	Travel - Mileage	Valley Forge, Rivers Philadelphia		\$477.00
Douglas J Sipe	187358	01-Nov-21	04-Nov-21	Travel - Lodging	Live Philadelphia		\$217.06
Douglas J Sipe	187358	01-Nov-21	04-Nov-21	Travel - Subsistence	Live Philadelphia		\$86.38
Douglas J Sipe	187358	01-Nov-21	04-Nov-21	Travel - Transport	Live Philadelphia		\$90.00
Douglas J Sipe	187358	01-Nov-21	04-Nov-21	Travel - Other	Live Philadelphia		\$447.00
Felissa Nichoel Larocque	192790	01-Nov-21	04-Nov-21	Travel - Lodging	Live Philadelphia		\$217.46
Felissa Nichoel Larocque	192790	01-Nov-21	04-Nov-21	Travel - Subsistence	Live Philadelphia		\$110.00
Felissa Nichoel Larocque	192790	01-Nov-21	04-Nov-21	Travel - Other	Live Philadelphia		\$112.00
Sara Manzano-Diaz	192516	04-Nov-21	04-Nov-21	Travel - Mileage	NA (Administrative)		\$15.00
Sara Manzano-Diaz	192516	04-Nov-21	04-Nov-21	Travel - Other	NA (Administrative)		\$64.40
Denise Joy Smyler Esquire	193043	04-Nov-21	05-Nov-21	Travel - Mileage	NA (Administrative)		\$17.33
Denise Joy Smyler Esquire	193043	04-Nov-21	05-Nov-21	Travel - Transport	NA (Administrative)		\$101.92
Sara Manzano-Diaz	200051	04-Nov-21	04-Nov-21	Travel - Other	NA (Administrative)		\$15.00

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Denise Joy Smyler Esquire	202910	04-Nov-21	05-Nov-21	Travel - Other	NA (Administrative)		\$60.01
Angela M Yanoscak	208466	04-Nov-21	14-Dec-21	Travel - Mileage	NA (Administrative)		\$31.93
Timothy J Pappas	196686	05-Nov-21	05-Nov-21	Travel - Transport	Live Philadelphia		\$117.00
Andrew Dennis	197801	05-Nov-21	10-Nov-21	Travel - Transport	Live Pittsburgh		\$225.12
Thomas Mark Mustio	192444	05-Nov-21	05-Nov-21	Travel - Mileage	NA (Business Meeting)		\$34.66
Thomas Mark Mustio	192444	05-Nov-21	05-Nov-21	Travel - Other	NA (Business Meeting)		\$60.00
Denise Joy Smyler Esquire	193857	08-Nov-21	10-Nov-21	Travel - Transport	NA (Board Meeting)		\$48.30
Jennadi A Ferriola	200620	09-Nov-21	09-Nov-21	Travel - Mileage	NA (Administrative)		\$62.16
Frances J. Regan	193859	09-Nov-21	10-Nov-21	Travel - Other	NA (Board Meeting)		\$115.00
Francis J. Dermody	194226	09-Nov-21	10-Nov-21	Travel - Lodging	NA (Board Meeting)		\$12.81
Francis J. Dermody	194226	09-Nov-21	10-Nov-21	Travel - Mileage	NA (Board Meeting)		\$264.32
Francis J. Dermody	194226	09-Nov-21	10-Nov-21	Travel - Other	NA (Board Meeting)		\$83.60
Sean Freddy Logan	194272	09-Nov-21	10-Nov-21	Travel - Lodging	NA (Board Meeting)		\$103.35
Sean Freddy Logan	194272	09-Nov-21	10-Nov-21	Travel - Subsistence	NA (Board Meeting)		\$112.00
Sean Freddy Logan	194272	09-Nov-21	10-Nov-21	Travel - Mileage	NA (Board Meeting)		\$101.92
Sean Freddy Logan	194272	09-Nov-21	10-Nov-21	Travel - Other	NA (Board Meeting)		\$30.00
Sara Manzano-Diaz	194313	09-Nov-21	10-Nov-21	Travel - Subsistence	NA (Board Meeting)		\$117.04
Sara Manzano-Diaz	194313	09-Nov-21	10-Nov-21	Travel - Mileage	NA (Board Meeting)		\$101.65
Nedia S Ralston	194231	09-Nov-21	10-Nov-21	Travel - Lodging	NA (Board Meeting)		\$32.75
Nedia S Ralston	194231	09-Nov-21	10-Nov-21	Travel - Subsistence	NA (Board Meeting)		\$262.08
Nedia S Ralston	194231	09-Nov-21	10-Nov-21	Travel - Mileage	NA (Board Meeting)		\$59.60
Nedia S Ralston	194231	09-Nov-21	10-Nov-21	Travel - Other	NA (Board Meeting)		\$102.00
Sara Manzano-Diaz	200061	09-Nov-21	10-Nov-21	Travel - Other	NA (Board Meeting)		\$32.00
Thomas Mark Mustio	193858	10-Nov-21	10-Nov-21	Travel - Mileage	NA (Board Meeting)		\$104.16
Thomas Mark Mustio	193858	10-Nov-21	10-Nov-21	Travel - Other	NA (Board Meeting)		\$21.90
James J Armstrong	199841	10-Nov-21	10-Nov-21	Travel - Mileage	NA (Board Meeting)		\$2.20
James J Armstrong	199841	10-Nov-21	10-Nov-21	Travel - Other	NA (Board Meeting)		\$121.90
Kyler Wray Kutzler	197804	12-Nov-21	12-Nov-21	Travel - Mileage	Penn National		\$15.72
Felissa Nichoel Larocque	192950	15-Nov-21	18-Nov-21	Travel - Lodging	Live Philadelphia		\$104.72
Felissa Nichoel Larocque	192950	15-Nov-21	18-Nov-21	Travel - Subsistence	Live Philadelphia		\$30.00
Felissa Nichoel Larocque	192950	15-Nov-21	18-Nov-21	Travel - Transport	Live Philadelphia		\$637.56
Felissa Nichoel Larocque	192950	15-Nov-21	18-Nov-21	Travel - Other	Live Philadelphia		\$188.04
Douglas J Sipe	192986	15-Nov-21	18-Nov-21	Travel - Lodging	Live Philadelphia		\$30.06
Douglas J Sipe	192986	15-Nov-21	18-Nov-21	Travel - Subsistence	Live Philadelphia		\$64.25
Douglas J Sipe	192986	15-Nov-21	18-Nov-21	Travel - Transport	Live Philadelphia		\$623.55
Thomas Mark Mustio	198229	15-Nov-21	19-Nov-21	Travel - Mileage	NA (Business Meeting)		\$20.80
Thomas Mark Mustio	198229	15-Nov-21	19-Nov-21	Travel - Other	NA (Business Meeting)		\$112.00
Richard L McGarvey	187570	15-Nov-21	16-Nov-21	Travel - Lodging	NA (Speaking Engagement)		\$118.72
Richard L McGarvey	187570	15-Nov-21	16-Nov-21	Travel - Subsistence	NA (Speaking Engagement)		\$92.90
Benjamin C Williams	198693	17-Nov-21	18-Nov-21	Travel - Transport	NA (Administrative)		\$112.10
Douglas Paul Harbach	197092	17-Nov-21	18-Nov-21	Travel - Lodging	NA (Speaking Engagement)		\$174.73
Greg Schmitt	200745	17-Nov-21	22-Nov-21	Travel - Mileage	Penn National Morgantown		\$35.59

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Greg Schmitt	200745	17-Nov-21	22-Nov-21	Travel - Other	Penn National Morgantown		\$71.68
Dennis Michael O'Brien	213150	18-Nov-21	18-Nov-21	Travel - Other	Parx		\$123.76
Percival I O'Shaughnessy	202863	18-Nov-21	18-Nov-21	Travel - Mileage	Penn National		\$12.90
Andrew Dennis	200731	19-Nov-21	19-Nov-21	Travel - Transport	Live Pittsburgh		\$16.92
James A Mansueti	200772	19-Nov-21	19-Nov-21	Travel - Mileage	Live Pittsburgh		\$53.76
Amanda Lynn Peters	198449	22-Nov-21	22-Nov-21	Travel - Mileage	NA (Administrative)		\$110.88
Paul George Mauro	198512	22-Nov-21	22-Nov-21	Travel - Mileage	NA (Administrative)		\$179.20
Michele Lee Ceo	201057	29-Nov-21	29-Nov-21	Travel - Mileage	NA (Administrative)		\$43.00
Greg Schmitt	202923	29-Nov-21	03-Dec-21	Travel - Mileage	Penn National Morgantown		\$105.35
Greg Schmitt	202923	29-Nov-21	03-Dec-21	Travel - Other	Penn National Morgantown		\$518.73
Kyler Wray Kutzler	203142	29-Nov-21	08-Dec-21	Travel - Transport	Penn National Morgantown		\$123.05
Kevin C Kile	202115	30-Nov-21	03-Dec-21	Travel - Lodging	NA (Conference Attendance)		\$66.69
Kevin C Kile	202115	30-Nov-21	03-Dec-21	Travel - Subsistence	NA (Conference Attendance)		\$71.00
Kevin C Kile	202115	30-Nov-21	03-Dec-21	Travel - Transport	NA (Conference Attendance)		\$33.60
Timothy J Pappas	202760	30-Nov-21	30-Nov-21	Travel - Transport	Penn National York		\$34.66
Denise Joy Smyler Esquire	201074	01-Dec-21	02-Dec-21	Travel - Transport	NA (Business Meeting)		\$63.28
Edglar Metaj	200889	01-Dec-21	01-Dec-21	Travel - Mileage	Valley Forge		\$63.84
Edglar Metaj	202475	03-Dec-21	03-Dec-21	Travel - Mileage	Penn National Morgantown		\$58.80
Joseph Ottinger III	203281	03-Dec-21	03-Dec-21	Travel - Mileage	Penn National Morgantown		\$63.84
Joseph Ottinger III	203281	03-Dec-21	03-Dec-21	Travel - Other	Penn National Morgantown		\$179.20
Terrell Burke	203062	03-Dec-21	03-Dec-21	Travel - Mileage	Penn National York		\$8.60
Edglar Metaj	202481	06-Dec-21	06-Dec-21	Travel - Mileage	Penn National Morgantown		\$43.00
Greg Schmitt	205449	06-Dec-21	10-Dec-21	Travel - Mileage	Penn National Morgantown		\$33.60
Greg Schmitt	205449	06-Dec-21	10-Dec-21	Travel - Other	Penn National Morgantown		\$25.11
Brandon C. Wilt	208364	06-Dec-21	22-Dec-21	Travel - Transport	Penn National York		\$117.60
Brandon C. Wilt	208364	06-Dec-21	22-Dec-21	Travel - Other	Penn National York		\$17.20
Edglar Metaj	203241	07-Dec-21	07-Dec-21	Travel - Mileage	Valley Forge		\$265.44
Andrew Dennis	203565	09-Dec-21	09-Dec-21	Travel - Transport	Live Pittsburgh		\$87.50
Thomas Mark Mustio	207339	09-Dec-21	20-Dec-21	Travel - Mileage	NA (Board Meeting)		\$763.00
Thomas Mark Mustio	207339	09-Dec-21	20-Dec-21	Travel - Other	NA (Board Meeting)		\$225.24
Joseph Ottinger III	204890	09-Dec-21	10-Dec-21	Travel - Mileage	Penn National Morgantown		\$33.60
Joseph Ottinger III	204890	09-Dec-21	10-Dec-21	Travel - Other	Penn National Morgantown		\$66.08
Eric M. Talipan	209514	09-Dec-21	10-Dec-21	Travel - Mileage	Penn National Morgantown		\$98.28
Terrell Burke	205850	10-Dec-21	10-Dec-21	Travel - Mileage	Penn National Morgantown		\$17.33
Kyler Wray Kutzler	205402	10-Dec-21	13-Dec-21	Travel - Transport	Penn National Morgantown		\$61.60
Edglar Metaj	204045	10-Dec-21	10-Dec-21	Travel - Mileage	Valley Forge		\$5.04
Colin Knoud MacNamara	186495	12-Dec-21	20-Dec-21	Travel - Lodging	Penn National Morgantown		\$63.84
Colin Knoud MacNamara	186495	12-Dec-21	20-Dec-21	Travel - Subsistence	Penn National Morgantown		\$21.50
Denise Joy Smyler Esquire	205065	13-Dec-21	15-Dec-21	Travel - Subsistence	NA (Board Meeting), Penn National Morgantown		\$131.60
Denise Joy Smyler Esquire	205065	13-Dec-21	15-Dec-21	Travel - Mileage	NA (Board Meeting), Penn National Morgantown		\$73.36
Denise Joy Smyler Esquire	205065	13-Dec-21	15-Dec-21	Travel - Transport	NA (Board Meeting), Penn National Morgantown		\$129.87
Patricia Ann Gustavson	186489	13-Dec-21	20-Dec-21	Travel - Lodging	Penn National Morgantown		\$124.02



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Patricia Ann Gustavson	186489	13-Dec-21	20-Dec-21	Travel - Subsistence	Penn National Morgantown		\$116.00
Timothy J Pappas	201789	13-Dec-21	17-Dec-21	Travel - Lodging	Penn National Morgantown		\$110.45
Timothy J Pappas	201789	13-Dec-21	17-Dec-21	Travel - Subsistence	Penn National Morgantown		\$129.92
Timothy J Pappas	201789	13-Dec-21	17-Dec-21	Travel - Transport	Penn National Morgantown		\$31.00
Gregg J Hazzouri	205619	13-Dec-21	20-Dec-21	Travel - Lodging	Penn National Morgantown		\$77.84
Gregg J Hazzouri	205619	13-Dec-21	20-Dec-21	Travel - Subsistence	Penn National Morgantown		\$38.08
Gregg J Hazzouri	205619	13-Dec-21	20-Dec-21	Travel - Transport	Penn National Morgantown		\$198.80
Greg Schmitt	205727	13-Dec-21	17-Dec-21	Travel - Mileage	Penn National Morgantown		\$4.50
Greg Schmitt	205727	13-Dec-21	17-Dec-21	Travel - Other	Penn National Morgantown		\$73.54
Dennis Michael O'Brien	213153	13-Dec-21	20-Dec-21	Travel - Lodging	Penn National Morgantown		\$15.00
Dennis Michael O'Brien	213153	13-Dec-21	20-Dec-21	Travel - Subsistence	Penn National Morgantown		\$156.80
Christopher R. Schroder	186485	13-Dec-21	20-Dec-21	Travel - Lodging	Penn National Morgantown		\$40.57
Christopher R. Schroder	186485	13-Dec-21	20-Dec-21	Travel - Subsistence	Penn National Morgantown		\$872.00
Christopher R. Schroder	186485	13-Dec-21	20-Dec-21	Travel - Transport	Penn National Morgantown		\$140.09
Christopher R. Schroder	186485	13-Dec-21	20-Dec-21	Travel - Other	Penn National Morgantown		\$436.00
Paul George Mauro	204741	14-Dec-21	14-Dec-21	Travel - Mileage	NA (Administrative)		\$224.75
Michele Lee Ceo	206289	14-Dec-21	14-Dec-21	Travel - Transport	NA (Administrative)		\$763.00
Sara Manzano-Diaz	206328	14-Dec-21	15-Dec-21	Travel - Lodging	NA (Board Meeting), Penn National Morgantown		\$375.41
Sara Manzano-Diaz	206328	14-Dec-21	15-Dec-21	Travel - Subsistence	NA (Board Meeting), Penn National Morgantown		\$48.06
Sara Manzano-Diaz	206328	14-Dec-21	15-Dec-21	Travel - Mileage	NA (Board Meeting), Penn National Morgantown		\$179.20
Frances J. Regan	207292	14-Dec-21	15-Dec-21	Travel - Mileage	NA (Board Meeting), Penn National Morgantown		\$43.00
Nedia S Ralston	207375	14-Dec-21	15-Dec-21	Travel - Lodging	NA (Board Meeting), Penn National Morgantown		\$763.00
Nedia S Ralston	207375	14-Dec-21	15-Dec-21	Travel - Subsistence	NA (Board Meeting), Penn National Morgantown		\$229.60
Nedia S Ralston	207375	14-Dec-21	15-Dec-21	Travel - Mileage	NA (Board Meeting), Penn National Morgantown		\$763.00
Nedia S Ralston	207375	14-Dec-21	15-Dec-21	Travel - Other	NA (Board Meeting), Penn National Morgantown		\$224.62
Sara Manzano-Diaz	210466	14-Dec-21	15-Dec-21	Travel - Other	NA (Board Meeting, Business Meetings)		\$56.50
Francis J. Dermody	206558	14-Dec-21	15-Dec-21	Travel - Lodging	NA (Board Meeting, Business Meetings)		\$23.90
Francis J. Dermody	206558	14-Dec-21	15-Dec-21	Travel - Subsistence	NA (Board Meeting, Business Meetings)		\$28.30
Francis J. Dermody	206558	14-Dec-21	15-Dec-21	Travel - Mileage	NA (Board Meeting, Business Meetings)		\$124.02
Francis J. Dermody	206558	14-Dec-21	15-Dec-21	Travel - Other	NA (Board Meeting, Business Meetings)		\$98.28
Edglar Metaj	204880	14-Dec-21	14-Dec-21	Travel - Mileage	Penn National Morgantown		\$74.00
Frances J. Regan	213099	14-Dec-21	15-Dec-21	Travel - Other	Penn National Morgantown		\$288.96
Brandon C. Wilt	214954	14-Dec-21	17-Dec-21	Travel - Other	Penn National Morgantown		\$28.50
James J Armstrong	217738	15-Dec-21	15-Dec-21	Travel - Mileage	NA (Board Meeting)		\$45.00
James J Armstrong	217738	15-Dec-21	15-Dec-21	Travel - Other	NA (Board Meeting)		\$22.16
Andrew Dennis	205726	17-Dec-21	17-Dec-21	Travel - Transport	Live Pittsburgh		\$107.52
Kevin C Kile	206309	18-Dec-21	18-Dec-21	Travel - Mileage	Penn National Morgantown		\$25.80
Greg Schmitt	209528	20-Dec-21	22-Dec-21	Travel - Mileage	Penn National Morgantown		\$64.35
Greg Schmitt	209528	20-Dec-21	22-Dec-21	Travel - Other	Penn National Morgantown		\$64.35
Edglar Metaj	207362	21-Dec-21	21-Dec-21	Travel - Mileage	Harrah's		\$34.96
Paul George Mauro	210218	05-Jan-22	05-Jan-22	Travel - Mileage	NA (Administrative)		\$28.23
Paul George Mauro	210918	07-Jan-22	07-Jan-22	Travel - Mileage	NA (Administrative)		\$34.66

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Kyler Wray Kutzler	211406	10-Jan-22	10-Jan-22	Travel - Transport	Penn National		\$124.02
Brandon C. Wilt	212938	12-Jan-22	12-Jan-22	Travel - Transport	Penn National York		\$16.54
Denise Joy Smyler Esquire	213110	17-Jan-22	19-Jan-22	Travel - Transport	NA (Board Meeting)		\$124.02
Nedia S Ralston	214400	18-Jan-22	19-Jan-22	Travel - Lodging	NA (Board Meeting)		\$48.20
Nedia S Ralston	214400	18-Jan-22	19-Jan-22	Travel - Subsistence	NA (Board Meeting)		\$193.07
Nedia S Ralston	214400	18-Jan-22	19-Jan-22	Travel - Mileage	NA (Board Meeting)		\$51.80
Nedia S Ralston	214400	18-Jan-22	19-Jan-22	Travel - Other	NA (Board Meeting)		\$124.02
Thomas Mark Mustio	214390	18-Jan-22	19-Jan-22	Travel - Mileage	NA (Board Meeting)		\$235.18
Thomas Mark Mustio	214390	18-Jan-22	19-Jan-22	Travel - Other	NA (Board Meeting)		\$59.00
Francis J. Dermody	214350	18-Jan-22	19-Jan-22	Travel - Lodging	NA (Board Meeting)		\$45.00
Francis J. Dermody	214350	18-Jan-22	19-Jan-22	Travel - Mileage	NA (Board Meeting)		\$43.29
Francis J. Dermody	214350	18-Jan-22	19-Jan-22	Travel - Other	NA (Board Meeting)		\$83.66
Frances J. Regan	213328	18-Jan-22	19-Jan-22	Travel - Other	NA (Board Meeting)		\$104.30
Edglar Metaj	213070	19-Jan-22	19-Jan-22	Travel - Mileage	Parx		\$104.72
Christopher R. Schroder	213350	19-Jan-22	19-Jan-22	Travel - Mileage	Parx		\$30.00
Greg Schmitt	216039	26-Jan-22	26-Jan-22	Travel - Mileage	Penn National Morgantown		\$37.44
Greg Schmitt	216039	26-Jan-22	26-Jan-22	Travel - Other	Penn National Morgantown		\$9.20
Andrew Dennis	216124	28-Jan-22	28-Jan-22	Travel - Transport	Live Pittsburgh		\$29.09
Douglas Paul Harbach	218055	01-Feb-22	02-Feb-22	Travel - Lodging	NA (Speaking Engagement)		\$88.20
Andrew Dennis	219489	04-Feb-22	04-Feb-22	Travel - Transport	Live Pittsburgh		\$15.45
Kevin C Kile	220256	07-Feb-22	09-Feb-22	Travel - Lodging	Parx Malvern		\$193.20
Kevin C Kile	220256	07-Feb-22	09-Feb-22	Travel - Subsistence	Parx Malvern		\$74.12
Kevin C Kile	220256	07-Feb-22	09-Feb-22	Travel - Mileage	Parx Malvern		\$108.23
Kevin C Kile	221901	07-Feb-22	09-Feb-22	Travel - Other	Parx Malvern		\$10.00
Benjamin R. Seagraves	220081	07-Feb-22	08-Feb-22	Travel - Lodging	Parx Malvern		\$96.60
Benjamin R. Seagraves	220081	07-Feb-22	08-Feb-22	Travel - Subsistence	Parx Malvern		\$13.36
Benjamin R. Seagraves	220081	07-Feb-22	08-Feb-22	Travel - Mileage	Parx Malvern		\$100.04
Benjamin R. Seagraves	232688	07-Feb-22	08-Mar-22	Travel - Other	Parx Malvern		\$96.60
Joseph C. Trently	219826	08-Feb-22	09-Feb-22	Travel - Lodging	Parx Malvern		\$24.00
Joseph C. Trently	219826	08-Feb-22	09-Feb-22	Travel - Subsistence	Parx Malvern		\$131.63
Joseph C. Trently	219826	08-Feb-22	09-Feb-22	Travel - Mileage	Parx Malvern		\$17.60
Joseph C. Trently	219826	08-Feb-22	09-Feb-22	Travel - Other	Parx Malvern		\$34.66
Denise Joy Smyler Esquire	219633	10-Feb-22	11-Feb-22	Travel - Transport	NA (Business Meeting)		\$32.00
Andrew Dennis	219981	11-Feb-22	11-Feb-22	Travel - Transport	Live Pittsburgh		\$46.80
Greg Schmitt	220198	11-Feb-22	11-Feb-22	Travel - Mileage	Penn National Morgantown		\$13.55
Greg Schmitt	220198	11-Feb-22	11-Feb-22	Travel - Other	Penn National Morgantown		\$34.66
Richard L. McGarvey	220271	11-Feb-22	11-Feb-22	Travel - Other	Rivers Philadelphia		\$19.20
Douglas Paul Harbach	221674	15-Feb-22	16-Feb-22	Travel - Lodging	NA (Speaking Engagement)		\$106.48
Douglas Paul Harbach	221674	15-Feb-22	16-Feb-22	Travel - Subsistence	NA (Speaking Engagement)		\$60.00
Douglas Paul Harbach	221674	15-Feb-22	16-Feb-22	Travel - Other	NA (Speaking Engagement)		\$23.40
Timothy J Pappas	222594	16-Feb-22	16-Feb-22	Travel - Mileage	Mt. Airy		\$36.40
Christopher R. Schroder	221473	17-Feb-22	18-Feb-22	Travel - Mileage	NA (Administrative)		\$37.44

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Andrew Dennis	222283	18-Feb-22	18-Feb-22	Travel - Transport	Live Pittsburgh		\$9.20
Denise Joy Smyler Esquire	222592	21-Feb-22	23-Feb-22	Travel - Transport	NA (Board Meeting)		\$103.99
Douglas Paul Harbach	222559	21-Feb-22	22-Feb-22	Travel - Transport	NA (Speaking Engagement)		\$20.80
Douglas Paul Harbach	229677	21-Feb-22	22-Feb-22	Travel - Other	NA (Speaking Engagement)		\$12.00
Thomas Mark Mustio	223028	22-Feb-22	23-Feb-22	Travel - Mileage	NA (Board Meeting)		\$102.98
Thomas Mark Mustio	223028	22-Feb-22	23-Feb-22	Travel - Other	NA (Board Meeting)		\$27.00
Sara Manzano-Diaz	223046	22-Feb-22	24-Feb-22	Travel - Lodging	NA (Board Meeting)		\$35.15
Sara Manzano-Diaz	223046	22-Feb-22	24-Feb-22	Travel - Subsistence	NA (Board Meeting)		\$124.02
Sara Manzano-Diaz	223046	22-Feb-22	24-Feb-22	Travel - Transport	NA (Board Meeting)		\$120.46
Nedia S Ralston	224232	22-Feb-22	23-Feb-22	Travel - Lodging	NA (Board Meeting)		\$68.00
Nedia S Ralston	224232	22-Feb-22	23-Feb-22	Travel - Subsistence	NA (Board Meeting)		\$124.02
Nedia S Ralston	224232	22-Feb-22	23-Feb-22	Travel - Mileage	NA (Board Meeting)		\$20.68
Nedia S Ralston	224232	22-Feb-22	23-Feb-22	Travel - Other	NA (Board Meeting)		\$124.02
Sean Freddy Logan	223131	22-Feb-22	23-Feb-22	Travel - Lodging	NA (Board Meeting)		\$48.20
Sean Freddy Logan	223131	22-Feb-22	23-Feb-22	Travel - Subsistence	NA (Board Meeting)		\$124.02
Sean Freddy Logan	223131	22-Feb-22	23-Feb-22	Travel - Mileage	NA (Board Meeting)		\$38.32
Sean Freddy Logan	223131	22-Feb-22	23-Feb-22	Travel - Other	NA (Board Meeting)		\$239.86
Francis J. Dermody	223568	22-Feb-22	23-Feb-22	Travel - Lodging	NA (Board Meeting)		\$55.80
Francis J. Dermody	223568	22-Feb-22	23-Feb-22	Travel - Mileage	NA (Board Meeting)		\$124.02
Francis J. Dermody	223568	22-Feb-22	23-Feb-22	Travel - Other	NA (Board Meeting)		\$235.18
Frances J. Regan	223034	22-Feb-22	23-Feb-22	Travel - Other	NA (Board Meeting)		\$34.50
Benjamin C Williams	225617	23-Feb-22	25-Feb-22	Travel - Transport	NA (Administrative)		\$43.65
Kevin C Kile	222433	23-Feb-22	23-Feb-22	Travel - Mileage	Penn National		\$60.00
Douglas J Sipe	220564	26-Feb-22	03-Mar-22	Travel - Lodging	Valley Forge		\$359.97
Douglas J Sipe	220564	26-Feb-22	03-Mar-22	Travel - Subsistence	Valley Forge		\$117.68
Douglas J Sipe	220564	26-Feb-22	03-Mar-22	Travel - Transport	Valley Forge		\$87.46
Stephen S Cook	235903	28-Feb-22	28-Feb-22	Travel - Mileage	NA (Speaking Engagement)		\$34.00
Stephen S Cook	235903	28-Feb-22	28-Feb-22	Travel - Other	NA (Speaking Engagement)		\$107.64
Theodore Scott Fullerton	226343	28-Feb-22	03-Mar-22	Travel - Lodging	Valley Forge		\$359.97
Theodore Scott Fullerton	226343	28-Feb-22	03-Mar-22	Travel - Subsistence	Valley Forge		\$96.42
Theodore Scott Fullerton	226343	28-Feb-22	03-Mar-22	Travel - Mileage	Valley Forge		\$139.23
Theodore Scott Fullerton	226343	28-Feb-22	03-Mar-22	Travel - Other	Valley Forge		\$23.10
Amanda Lynn Peters	224255	01-Mar-22	01-Mar-22	Travel - Transport	NA (Administrative)		\$22.00
Andrew Dennis	226436	04-Mar-22	04-Mar-22	Travel - Transport	Live Pittsburgh		\$45.00
Kerri A Avvisato	226324	04-Mar-22	04-Mar-22	Travel - Transport	Mt. Airy		\$17.97
Kerri A Avvisato	226324	04-Mar-22	04-Mar-22	Travel - Other	Mt. Airy		\$84.40
Michele Lee Ceo	227118	04-Mar-22	04-Mar-22	Travel - Mileage	NA (Administrative)		\$43.00
Michele Lee Ceo	227118	04-Mar-22	04-Mar-22	Travel - Other	NA (Administrative)		\$15.00
Kerri A Avvisato	226850	08-Mar-22	09-Mar-22	Travel - Transport	Mt. Airy		\$105.32
Kerri A Avvisato	226850	08-Mar-22	09-Mar-22	Travel - Other	Mt. Airy		\$37.71
Christopher R. Schroder	229587	09-Mar-22	15-Mar-22	Travel - Mileage	NA (Administrative)		\$48.61
Kyler Wray Kutzler	227693	09-Mar-22	09-Mar-22	Travel - Transport	Penn National		\$23.40

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Amanda Lynn Peters	227416	10-Mar-22	10-Mar-22	Travel - Transport	NA (Administrative)		\$37.44
Kevin C Kile	229212	11-Mar-22	11-Mar-22	Travel - Mileage	Penn National		\$6.30
Greg Schmitt	228812	11-Mar-22	11-Mar-22	Travel - Mileage	Penn National Morgantown		\$36.94
Greg Schmitt	228812	11-Mar-22	11-Mar-22	Travel - Other	Penn National Morgantown		\$263.26
Denise L Miller-Tshudy	236014	13-Mar-22	14-Mar-22	Travel - Subsistence	NA (Legal Proceeding)		\$54.00
Denise L Miller-Tshudy	236014	13-Mar-22	14-Mar-22	Travel - Transport	NA (Legal Proceeding)		\$124.02
David S. Tepper	231036	14-Mar-22	16-Mar-22	Travel - Subsistence	Meadow, Rivers Pittsburgh		\$26.00
David S. Tepper	231036	14-Mar-22	16-Mar-22	Travel - Transport	Meadow, Rivers Pittsburgh		\$69.64
David S. Tepper	231036	14-Mar-22	16-Mar-22	Travel - Other	Meadow, Rivers Pittsburgh		\$272.10
Nedia S Ralston	252214	14-Mar-22	16-Mar-22	Travel - Other	Meadows, Rivers Pittsburgh		\$156.05
Richard L McGarvey	217758	14-Mar-22	16-Mar-22	Travel - Subsistence	Rivers Pittsburgh, Meadows		\$211.94
Richard L McGarvey	217758	14-Mar-22	16-Mar-22	Travel - Mileage	Rivers Pittsburgh, Meadows		\$76.00
Richard L McGarvey	217758	14-Mar-22	16-Mar-22	Travel - Other	Rivers Pittsburgh, Meadows		\$111.83
Sara Manzano-Diaz	231100	14-Mar-22	16-Mar-22	Travel - Lodging	Rivers Pittsburgh, Meadows		\$82.87
Sara Manzano-Diaz	231100	14-Mar-22	16-Mar-22	Travel - Subsistence	Rivers Pittsburgh, Meadows		\$38.00
Sara Manzano-Diaz	231100	14-Mar-22	16-Mar-22	Travel - Transport	Rivers Pittsburgh, Meadows		\$110.48
Kevin F O'Toole	231221	14-Mar-22	17-Mar-22	Travel - Subsistence	Rivers Pittsburgh, Meadows		\$48.83
Kevin F O'Toole	231221	14-Mar-22	17-Mar-22	Travel - Transport	Rivers Pittsburgh, Meadows		\$175.07
Kevin F O'Toole	231221	14-Mar-22	17-Mar-22	Travel - Other	Rivers Pittsburgh, Meadows		\$390.79
Denise Joy Smyler Esquire	231073	14-Mar-22	16-Mar-22	Travel - Subsistence	Rivers Pittsburgh, Meadows		\$76.00
Denise Joy Smyler Esquire	231073	14-Mar-22	16-Mar-22	Travel - Transport	Rivers Pittsburgh, Meadows		\$28.76
Nedia S Ralston	231577	14-Mar-22	16-Mar-22	Travel - Subsistence	Rivers Pittsburgh, Meadows		\$46.70
Nedia S Ralston	231577	14-Mar-22	16-Mar-22	Travel - Mileage	Rivers Pittsburgh, Meadows		\$68.10
Nedia S Ralston	231577	14-Mar-22	16-Mar-22	Travel - Other	Rivers Pittsburgh, Meadows		\$282.72
Janel A. Latterner	231488	14-Mar-22	16-Mar-22	Travel - Subsistence	Rivers Pittsburgh, Meadows		\$32.72
Janel A. Latterner	231488	14-Mar-22	16-Mar-22	Travel - Transport	Rivers Pittsburgh, Meadows		\$267.35
Janel A. Latterner	231488	14-Mar-22	16-Mar-22	Travel - Other	Rivers Pittsburgh, Meadows		\$80.40
Wesley J. Hurst	230955	14-Mar-22	16-Mar-22	Travel - Lodging	Rivers Pittsburgh, Meadows		\$55.89
Wesley J. Hurst	230955	14-Mar-22	16-Mar-22	Travel - Subsistence	Rivers Pittsburgh, Meadows		\$38.00
Wesley J. Hurst	230955	14-Mar-22	16-Mar-22	Travel - Mileage	Rivers Pittsburgh, Meadows		\$22.64
Wesley J. Hurst	230955	14-Mar-22	16-Mar-22	Travel - Other	Rivers Pittsburgh, Meadows		\$68.60
Frances J. Regan	230339	15-Mar-22	16-Mar-22	Travel - Subsistence	Meadow, Rivers Pittsburgh		\$131.63
Kathryn Anne Shoup	236930	15-Mar-22	16-Mar-22	Travel - Subsistence	Meadow, Rivers Pittsburgh		\$124.02
Maximilian F Flessner	237157	15-Mar-22	16-Mar-22	Travel - Subsistence	Meadow, Rivers Pittsburgh		\$24.10
Stephen S Cook	237266	15-Mar-22	17-Mar-22	Travel - Subsistence	Meadow, Rivers Pittsburgh		\$239.86
Stephen S Cook	237266	15-Mar-22	17-Mar-22	Travel - Transport	Meadow, Rivers Pittsburgh		\$55.80
Stephen S Cook	237266	15-Mar-22	17-Mar-22	Travel - Other	Meadow, Rivers Pittsburgh		\$108.82
Charles E Leister	231211	15-Mar-22	19-Mar-22	Travel - Lodging	NA (Business Meeting)		\$35.00
Charles E Leister	231211	15-Mar-22	19-Mar-22	Travel - Subsistence	NA (Business Meeting)		\$57.00
Charles E Leister	231211	15-Mar-22	19-Mar-22	Travel - Mileage	NA (Business Meeting)		\$80.51
Charles E Leister	231211	15-Mar-22	19-Mar-22	Travel - Transport	NA (Business Meeting)		\$238.68
Charles E Leister	231211	15-Mar-22	19-Mar-22	Travel - Other	NA (Business Meeting)		\$83.30

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Douglas Paul Harbach	229659	15-Mar-22	16-Mar-22	Travel - Subsistence	Rivers Pittsburgh, Meadows		\$14.04
Douglas Paul Harbach	229659	15-Mar-22	16-Mar-22	Travel - Other	Rivers Pittsburgh, Meadows		\$32.51
Glen A. Stuart	230922	15-Mar-22	16-Mar-22	Travel - Subsistence	Rivers Pittsburgh, Meadows		\$31.20
Glen A. Stuart	230922	15-Mar-22	16-Mar-22	Travel - Transport	Rivers Pittsburgh, Meadows		\$81.43
Glen A. Stuart	230922	15-Mar-22	16-Mar-22	Travel - Other	Rivers Pittsburgh, Meadows		\$60.26
Kelly A Spittle	230344	15-Mar-22	16-Mar-22	Travel - Subsistence	Rivers Pittsburgh, Meadows		\$37.90
Claire Betty Yantis	231205	15-Mar-22	16-Mar-22	Travel - Subsistence	Rivers Pittsburgh, Meadows		\$13.00
Sean Freddy Logan	230331	15-Mar-22	16-Mar-22	Travel - Mileage	Rivers Pittsburgh, Meadows		\$13.00
Sean Freddy Logan	230331	15-Mar-22	16-Mar-22	Travel - Other	Rivers Pittsburgh, Meadows		\$37.44
Thomas Mark Mustio	230337	15-Mar-22	16-Mar-22	Travel - Other	Rivers Pittsburgh, Meadows		\$9.20
Ashley J Gabrielle	230626	15-Mar-22	16-Mar-22	Travel - Lodging	Rivers Pittsburgh, Meadows		\$21.71
Ashley J Gabrielle	230626	15-Mar-22	16-Mar-22	Travel - Subsistence	Rivers Pittsburgh, Meadows		\$17.33
Ashley J Gabrielle	230626	15-Mar-22	16-Mar-22	Travel - Mileage	Rivers Pittsburgh, Meadows		\$124.02
Ashley J Gabrielle	230626	15-Mar-22	16-Mar-22	Travel - Other	Rivers Pittsburgh, Meadows		\$80.84
Kala M DeJuliis	229681	16-Mar-22	16-Mar-22	Travel - Other	Rivers Pittsburgh		\$45.00
Amanda M McCay	232796	16-Mar-22	16-Mar-22	Travel - Other	Rivers Pittsburgh		\$124.02
Andrew Dennis	230591	18-Mar-22	18-Mar-22	Travel - Transport	Live Pittsburgh		\$60.00
Greg Schmitt	230677	18-Mar-22	18-Mar-22	Travel - Mileage	Penn National Morgantown		\$235.18
Greg Schmitt	230677	18-Mar-22	18-Mar-22	Travel - Other	Penn National Morgantown		\$52.40
Denise Joy Smyler Esquire	231584	21-Mar-22	23-Mar-22	Travel - Transport	NA (Board Meeting)		\$30.42
Sara Manzano-Diaz	232493	22-Mar-22	23-Mar-22	Travel - Lodging	NA (Board Meeting)		\$37.44
Sara Manzano-Diaz	232493	22-Mar-22	23-Mar-22	Travel - Subsistence	NA (Board Meeting)		\$9.20
Sara Manzano-Diaz	232493	22-Mar-22	23-Mar-22	Travel - Mileage	NA (Board Meeting)		\$115.25
Sean Freddy Logan	232376	22-Mar-22	23-Mar-22	Travel - Lodging	NA (Board Meeting)		\$35.40
Sean Freddy Logan	232376	22-Mar-22	23-Mar-22	Travel - Subsistence	NA (Board Meeting)		\$32.73
Sean Freddy Logan	232376	22-Mar-22	23-Mar-22	Travel - Mileage	NA (Board Meeting)		\$53.92
Sean Freddy Logan	232376	22-Mar-22	23-Mar-22	Travel - Other	NA (Board Meeting)		\$104.26
Thomas Mark Mustio	231586	22-Mar-22	23-Mar-22	Travel - Mileage	NA (Board Meeting)		\$66.74
Thomas Mark Mustio	231586	22-Mar-22	23-Mar-22	Travel - Other	NA (Board Meeting)		\$52.00
Francis J. Dermody	232425	22-Mar-22	23-Mar-22	Travel - Lodging	NA (Board Meeting)		\$120.00
Francis J. Dermody	232425	22-Mar-22	23-Mar-22	Travel - Mileage	NA (Board Meeting)		\$62.95
Francis J. Dermody	232425	22-Mar-22	23-Mar-22	Travel - Other	NA (Board Meeting)		\$48.00
Frances J. Regan	232398	22-Mar-22	23-Mar-22	Travel - Other	NA (Board Meeting)		\$98.42
Sara Manzano-Diaz	246485	22-Mar-22	23-Mar-22	Travel - Other	NA (Business Meeting)		\$98.28
James A Mansueti	232371	24-Mar-22	24-Mar-22	Travel - Mileage	Rivers Pittsburgh		\$26.00
Jarrod M Coury	232336	25-Mar-22	25-Mar-22	Travel - Mileage	NA (VGT Inspection)		\$40.50
Greg Schmitt	232880	25-Mar-22	25-Mar-22	Travel - Mileage	Penn National Morgantown		\$82.49
Greg Schmitt	232880	25-Mar-22	25-Mar-22	Travel - Other	Penn National Morgantown		\$193.65
Thomas Mark Mustio	237063	31-Mar-22	04-Apr-22	Travel - Mileage	NA (Business Meeting)		\$16.74
Thomas Mark Mustio	237063	31-Mar-22	04-Apr-22	Travel - Other	NA (Business Meeting)		\$30.42
Andrew Dennis	237383	01-Apr-22	01-Apr-22	Travel - Transport	Live Pittsburgh		\$101.76
Christopher R. Schroder	238099	07-Apr-22	07-Apr-22	Travel - Mileage	NA (Administrative)		\$277.32

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Thomas Mark Mustio	241754	07-Apr-22	14-Apr-22	Travel - Mileage	NA (Board Meeting)		\$15.00
Thomas Mark Mustio	241754	07-Apr-22	14-Apr-22	Travel - Other	NA (Board Meeting)		\$19.14
Thomas Mark Mustio	242431	07-Apr-22	18-Apr-22	Travel - Other	NA (Board Meeting)		\$37.44
Douglas Paul Harbach	239060	07-Apr-22	08-Apr-22	Travel - Lodging	NA (Speaking Engagement)		\$74.70
Andrew Dennis	239279	08-Apr-22	08-Apr-22	Travel - Transport	Live Pittsburgh		\$9.20
Greg Schmitt	239292	08-Apr-22	08-Apr-22	Travel - Mileage	Penn National Morgantown		\$21.00
Greg Schmitt	239292	08-Apr-22	08-Apr-22	Travel - Other	Penn National Morgantown		\$47.31
Denise Joy Smyler Esquire	239996	11-Apr-22	13-Apr-22	Travel - Transport	NA (Board Meeting)		\$45.36
Christopher G Cardoni	239476	11-Apr-22	11-Apr-22	Travel - Transport	NA (VGT Inspection)		\$124.02
Christopher R. Schroder	240163	12-Apr-22	12-Apr-22	Travel - Mileage	NA (Administrative)		\$235.18
Nedia S Ralston	240002	12-Apr-22	13-Apr-22	Travel - Lodging	NA (Board Meeting)		\$124.02
Nedia S Ralston	240002	12-Apr-22	13-Apr-22	Travel - Subsistence	NA (Board Meeting)		\$24.00
Nedia S Ralston	240002	12-Apr-22	13-Apr-22	Travel - Mileage	NA (Board Meeting)		\$124.02
Nedia S Ralston	240002	12-Apr-22	13-Apr-22	Travel - Other	NA (Board Meeting)		\$140.49
Sara Manzano-Diaz	240014	12-Apr-22	13-Apr-22	Travel - Lodging	NA (Board Meeting)		\$117.00
Sara Manzano-Diaz	240014	12-Apr-22	13-Apr-22	Travel - Subsistence	NA (Board Meeting)		\$24.00
Sara Manzano-Diaz	240014	12-Apr-22	13-Apr-22	Travel - Mileage	NA (Board Meeting)		\$30.42
Sara Manzano-Diaz	240014	12-Apr-22	13-Apr-22	Travel - Other	NA (Board Meeting)		\$124.02
Francis J. Dermody	241725	12-Apr-22	13-Apr-22	Travel - Lodging	NA (Board Meeting)		\$24.50
Francis J. Dermody	241725	12-Apr-22	13-Apr-22	Travel - Mileage	NA (Board Meeting)		\$30.00
Francis J. Dermody	241725	12-Apr-22	13-Apr-22	Travel - Other	NA (Board Meeting)		\$15.00
Frances J. Regan	241773	12-Apr-22	13-Apr-22	Travel - Other	NA (Board Meeting)		\$28.01
Frances J. Regan	242435	12-Apr-22	13-Apr-22	Travel - Other	NA (Board Meeting)		\$63.18
Sara Manzano-Diaz	246494	12-Apr-22	13-Apr-22	Travel - Other	NA (Business Meeting)		\$37.44
Nedia S Ralston	252222	12-Apr-22	13-Apr-22	Travel - Other	NA (Business Meeting)		\$9.20
Andrew Dennis	241973	15-Apr-22	15-Apr-22	Travel - Transport	Live Pittsburgh		\$41.01
James A Mansueti	242037	15-Apr-22	15-Apr-22	Travel - Mileage	Live Pittsburgh		\$37.15
Greg Schmitt	242057	15-Apr-22	15-Apr-22	Travel - Mileage	Penn National Morgantown		\$23.40
Greg Schmitt	242057	15-Apr-22	15-Apr-22	Travel - Other	Penn National Morgantown		\$33.35
Christopher R. Schroder	242062	18-Apr-22	18-Apr-22	Travel - Transport	NA (Administrative)		\$26.00
Christopher R. Schroder	242062	18-Apr-22	18-Apr-22	Travel - Other	NA (Administrative)		\$77.22
Jennadi A Ferriola	242488	19-Apr-22	19-Apr-22	Travel - Mileage	Harrah's		\$5.80
Scott A. Whiteside	246335	19-Apr-22	19-Apr-22	Travel - Mileage	Harrah's		\$45.63
Jessica Williams	248199	19-Apr-22	19-Apr-22	Travel - Mileage	NA (Business Meeting)		\$31.68
Amanda Lynn Peters	242766	20-Apr-22	20-Apr-22	Travel - Transport	NA (Administrative)		\$28.40
Joseph P Grado	245733	20-Apr-22	20-Apr-22	Travel - Mileage	Nemacolin		\$210.10
Joseph P Grado	245733	20-Apr-22	20-Apr-22	Travel - Other	Nemacolin		\$69.91
Kerri A Avvisato	243632	21-Apr-22	21-Apr-22	Travel - Mileage	Mt. Airy		\$25.42
Albert Blaine Frank	245956	21-Apr-22	21-Apr-22	Travel - Mileage	NA (VGT Inspection)		\$126.00
Elizabeth A Kotzmoyer	259348	21-Apr-22	24-May-22	Travel - Mileage	Penn National		\$62.19
Andrew Dennis	244365	22-Apr-22	22-Apr-22	Travel - Transport	Live Pittsburgh		\$26.00
Francis J. Dermody	248301	25-Apr-22	27-Apr-22	Travel - Lodging	Valley Forge, Rivers Philadelphia		\$126.00

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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	248301	25-Apr-22	27-Apr-22	Travel - Subsistence	Valley Forge, Rivers Philadelphia		\$35.63
Francis J. Dermody	248301	25-Apr-22	27-Apr-22	Travel - Mileage	Valley Forge, Rivers Philadelphia		\$36.00
Francis J. Dermody	248301	25-Apr-22	27-Apr-22	Travel - Other	Valley Forge, Rivers Philadelphia		\$35.00
Kelci Scirrotto	255075	25-Apr-22	27-Apr-22	Travel - Lodging	Valley Forge, Rivers Philadelphia		\$44.34
Kelci Scirrotto	255075	25-Apr-22	27-Apr-22	Travel - Subsistence	Valley Forge, Rivers Philadelphia		\$18.00
Kelci Scirrotto	255075	25-Apr-22	27-Apr-22	Travel - Mileage	Valley Forge, Rivers Philadelphia		\$5.85
Kelci Scirrotto	255075	25-Apr-22	27-Apr-22	Travel - Other	Valley Forge, Rivers Philadelphia		\$35.90
David R. Bryga	247456	26-Apr-22	26-Apr-22	Travel - Mileage	Meadows		\$35.00
Claire Betty Yantis	245900	26-Apr-22	27-Apr-22	Travel - Lodging	Rivers Philadelphia, Valley Forge		\$20.90
Claire Betty Yantis	245900	26-Apr-22	27-Apr-22	Travel - Subsistence	Rivers Philadelphia, Valley Forge		\$22.00
Claire Betty Yantis	245900	26-Apr-22	27-Apr-22	Travel - Other	Rivers Philadelphia, Valley Forge		\$22.00
Derrick I. Altland	246191	26-Apr-22	27-Apr-22	Travel - Lodging	Rivers Philadelphia, Valley Forge		\$20.48
Derrick I. Altland	246191	26-Apr-22	27-Apr-22	Travel - Subsistence	Rivers Philadelphia, Valley Forge		\$386.34
Derrick I. Altland	246191	26-Apr-22	27-Apr-22	Travel - Other	Rivers Philadelphia, Valley Forge		\$139.97
Richard L McGarvey	246421	26-Apr-22	27-Apr-22	Travel - Lodging	Rivers Philadelphia, Valley Forge		\$356.86
Richard L McGarvey	246421	26-Apr-22	27-Apr-22	Travel - Subsistence	Rivers Philadelphia, Valley Forge		\$138.60
Richard L McGarvey	246421	26-Apr-22	27-Apr-22	Travel - Other	Rivers Philadelphia, Valley Forge		\$277.20
Sara Manzano-Diaz	246576	26-Apr-22	27-Apr-22	Travel - Other	Rivers Philadelphia, Valley Forge		\$75.62
Katlyn L Tortorice	246616	26-Apr-22	26-Apr-22	Travel - Transport	Rivers Philadelphia, Valley Forge		\$145.67
Glen A. Stuart	247926	26-Apr-22	26-Apr-22	Travel - Transport	Rivers Philadelphia		\$26.91
Glen A. Stuart	247967	26-Apr-22	26-Apr-22	Travel - Transport	Rivers Philadelphia		\$64.00
Joseph F Morace	248153	26-Apr-22	26-Apr-22	Travel - Mileage	Rivers Philadelphia		\$32.00
Joseph F Morace	248153	26-Apr-22	26-Apr-22	Travel - Other	Rivers Philadelphia		\$11.12
Jessica Williams	248177	26-Apr-22	26-Apr-22	Travel - Mileage	Rivers Philadelphia		\$32.00
Jessica Williams	248177	26-Apr-22	26-Apr-22	Travel - Other	Rivers Philadelphia		\$17.55
Chad Westcott Zimmermann	256367	26-Apr-22	26-Apr-22	Travel - Subsistence	Rivers Philadelphia		\$39.16
Chad Westcott Zimmermann	256367	26-Apr-22	26-Apr-22	Travel - Transport	Rivers Philadelphia		\$8.00
Chad Westcott Zimmermann	256367	26-Apr-22	26-Apr-22	Travel - Other	Rivers Philadelphia		\$35.60
Douglas Paul Harbach	245930	26-Apr-22	27-Apr-22	Travel - Lodging	Valley Forge, Rivers Philadelphia		\$20.00
Douglas Paul Harbach	245930	26-Apr-22	27-Apr-22	Travel - Subsistence	Valley Forge, Rivers Philadelphia		\$126.00
Douglas Paul Harbach	245930	26-Apr-22	27-Apr-22	Travel - Transport	Valley Forge, Rivers Philadelphia		\$54.61
Douglas Paul Harbach	245930	26-Apr-22	27-Apr-22	Travel - Other	Valley Forge, Rivers Philadelphia		\$37.70
Cyrus Pitre	248050	26-Apr-22	28-Apr-22	Travel - Mileage	Valley Forge, Rivers Philadelphia		\$8.15
Cyrus Pitre	248050	26-Apr-22	28-Apr-22	Travel - Other	Valley Forge, Rivers Philadelphia		\$102.96
Linda S Lloyd	248325	26-Apr-22	27-Apr-22	Travel - Lodging	Valley Forge, Rivers Philadelphia		\$42.88
Linda S Lloyd	248325	26-Apr-22	27-Apr-22	Travel - Subsistence	Valley Forge, Rivers Philadelphia		\$126.00
Kathryn Anne Shoup	252061	26-Apr-22	27-Apr-22	Travel - Lodging	Valley Forge, Rivers Philadelphia		\$37.41
Kathryn Anne Shoup	252061	26-Apr-22	27-Apr-22	Travel - Subsistence	Valley Forge, Rivers Philadelphia		\$126.00
Frances J. Regan	257082	26-Apr-22	27-Apr-22	Travel - Lodging	Valley Forge, Rivers Philadelphia		\$41.00
Frances J. Regan	257082	26-Apr-22	27-Apr-22	Travel - Subsistence	Valley Forge, Rivers Philadelphia		\$222.67
Paul George Mauro	245614	27-Apr-22	27-Apr-22	Travel - Mileage	Valley Forge		\$159.91
Amanda M McCay	247344	27-Apr-22	27-Apr-22	Travel - Mileage	Valley Forge		\$5.85

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Glen A. Stuart	247982	27-Apr-22	27-Apr-22	Travel - Transport	Valley Forge		\$30.00
Stephen S Cook	256123	27-Apr-22	27-Apr-22	Travel - Transport	Valley Forge		\$29.44
Daniel P Cali	253777	28-Apr-22	28-Apr-22	Travel - Mileage	Live Pittsburgh		\$50.00
Matthew Patrick Loughney	246291	28-Apr-22	28-Apr-22	Travel - Mileage	Mohegan Sun		\$29.89
Nicholas Guy Valvano	246277	28-Apr-22	28-Apr-22	Travel - Transport	Wind Creek		\$40.95
James A Mansueti	248776	29-Apr-22	29-Apr-22	Travel - Transport	Pilot Travel Center		\$34.66
Denise Joy Smyler Esquire	249977	05-May-22	06-May-22	Travel - Transport	NA (Business Meeting)		\$273.80
Thomas Mark Mustio	252281	05-May-22	09-May-22	Travel - Mileage	NA (Business Meeting)		\$53.60
Thomas Mark Mustio	252281	05-May-22	09-May-22	Travel - Other	NA (Business Meeting)		\$62.27
Andrew Dennis	254540	06-May-22	13-May-22	Travel - Transport	Live Pittsburgh		\$8.99
Amanda Lynn Peters	250362	09-May-22	09-May-22	Travel - Transport	NA (Administrative)		\$53.24
Kevin C Kile	252366	11-May-22	12-May-22	Travel - Lodging	Meadows		\$34.64
Kevin C Kile	252366	11-May-22	12-May-22	Travel - Subsistence	Meadows		\$400.68
Kevin C Kile	260284	11-May-22	12-May-22	Travel - Other	Meadows		\$156.23
Christopher R. Schroder	252272	11-May-22	11-May-22	Travel - Mileage	NA (Administrative)		\$96.00
Douglas J Sipe	244341	14-May-22	19-May-22	Travel - Lodging	Valley Forge		\$117.81
Douglas J Sipe	244341	14-May-22	19-May-22	Travel - Subsistence	Valley Forge		\$400.68
Douglas J Sipe	244341	14-May-22	19-May-22	Travel - Transport	Valley Forge		\$120.44
Theodore Scott Fullerton	258441	16-May-22	19-May-22	Travel - Lodging	Valley Forge		\$135.72
Theodore Scott Fullerton	258441	16-May-22	19-May-22	Travel - Subsistence	Valley Forge		\$21.40
Theodore Scott Fullerton	258441	16-May-22	19-May-22	Travel - Mileage	Valley Forge		\$17.33
Theodore Scott Fullerton	258441	16-May-22	19-May-22	Travel - Other	Valley Forge		\$115.54
Denise Joy Smyler Esquire	254022	17-May-22	18-May-22	Travel - Transport	NA (Board Meeting)		\$13.98
James J Armstrong	255275	17-May-22	18-May-22	Travel - Lodging	NA (Board Meeting)		\$115.25
James J Armstrong	255275	17-May-22	18-May-22	Travel - Subsistence	NA (Board Meeting)		\$30.00
James J Armstrong	255275	17-May-22	18-May-22	Travel - Mileage	NA (Board Meeting)		\$124.02
James J Armstrong	255275	17-May-22	18-May-22	Travel - Other	NA (Board Meeting)		\$79.75
Sara Manzano-Diaz	255379	17-May-22	18-May-22	Travel - Lodging	NA (Board Meeting)		\$117.00
Sara Manzano-Diaz	255379	17-May-22	18-May-22	Travel - Subsistence	NA (Board Meeting)		\$24.00
Sara Manzano-Diaz	255379	17-May-22	18-May-22	Travel - Mileage	NA (Board Meeting)		\$60.00
Sara Manzano-Diaz	255379	17-May-22	18-May-22	Travel - Other	NA (Board Meeting)		\$124.02
Frances J. Regan	255722	17-May-22	18-May-22	Travel - Other	NA (Board Meeting)		\$35.67
Sean Freddy Logan	255724	17-May-22	18-May-22	Travel - Lodging	NA (Board Meeting)		\$239.86
Sean Freddy Logan	255724	17-May-22	18-May-22	Travel - Subsistence	NA (Board Meeting)		\$55.80
Sean Freddy Logan	255724	17-May-22	18-May-22	Travel - Mileage	NA (Board Meeting)		\$124.02
Sean Freddy Logan	255724	17-May-22	18-May-22	Travel - Other	NA (Board Meeting)		\$19.08
Nedia S Ralston	255771	17-May-22	18-May-22	Travel - Lodging	NA (Board Meeting)		\$124.02
Nedia S Ralston	255771	17-May-22	18-May-22	Travel - Subsistence	NA (Board Meeting)		\$46.00
Nedia S Ralston	255771	17-May-22	18-May-22	Travel - Mileage	NA (Board Meeting)		\$248.04
Nedia S Ralston	255771	17-May-22	18-May-22	Travel - Other	NA (Board Meeting)		\$235.18
Francis J. Dermody	256489	17-May-22	19-May-22	Travel - Lodging	NA (Board Meeting)		\$69.00
Francis J. Dermody	256489	17-May-22	19-May-22	Travel - Mileage	NA (Board Meeting)		\$273.80



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Francis J. Dermody	256489	17-May-22	19-May-22	Travel - Other	NA (Board Meeting)		\$104.70
Thomas Mark Mustio	256979	17-May-22	18-May-22	Travel - Mileage	NA (Board Meeting)		\$77.22
Thomas Mark Mustio	256979	17-May-22	18-May-22	Travel - Other	NA (Board Meeting)		\$5.80
Joseph P Grado	257197	18-May-22	18-May-22	Travel - Mileage	Nemacolin		\$5.85
Joseph P Grado	257197	18-May-22	18-May-22	Travel - Other	Nemacolin		\$44.42
Andrew Dennis	258833	20-May-22	20-May-22	Travel - Transport	Live Pittsburgh		\$23.40
Amanda M McCay	256730	20-May-22	20-May-22	Travel - Mileage	Rivers Pittsburgh		\$20.48
Christopher R. Schroder	253453	23-May-22	24-May-22	Travel - Lodging	Presque Isle		\$45.63
Christopher R. Schroder	253453	23-May-22	24-May-22	Travel - Subsistence	Presque Isle		\$5.85
Christopher R. Schroder	253453	23-May-22	24-May-22	Travel - Transport	Presque Isle		\$66.74
Christopher R. Schroder	265585	23-May-22	24-May-22	Travel - Other	Presque Isle		\$54.55
Jennadi A Ferriola	257427	24-May-22	24-May-22	Travel - Mileage	Harrah's		\$40.95
Kerri A Avvisato	257933	24-May-22	24-May-22	Travel - Mileage	Mt. Airy		\$122.37
Jessica Williams	257251	24-May-22	24-May-22	Travel - Mileage	Rivers Philadelphia		\$28.00
Matthew Patrick Loughney	257938	25-May-22	25-May-22	Travel - Mileage	Mohegan Sun		\$50.90
Paul George Mauro	258998	25-May-22	27-May-22	Travel - Transport	NA (Administrative)		\$96.00
Katlyn L Tortorice	258014	25-May-22	25-May-22	Travel - Transport	Presque Isle		\$10.00
Nicholas Guy Valvano	257945	25-May-22	25-May-22	Travel - Transport	Wind Creek		\$20.48
Benjamin R. Seagraves	262208	26-May-22	27-May-22	Travel - Lodging	Meadows		\$35.61
Benjamin R. Seagraves	262208	26-May-22	27-May-22	Travel - Subsistence	Meadows		\$38.40
Wesley L Davenport	263270	26-May-22	27-May-22	Travel - Lodging	Meadows		\$26.91
Wesley L Davenport	263270	26-May-22	27-May-22	Travel - Subsistence	Meadows		\$197.80
Joseph C. Trently	260328	26-May-22	27-May-22	Travel - Lodging	Meadows		\$137.56
Joseph C. Trently	260328	26-May-22	27-May-22	Travel - Subsistence	Meadows		\$118.25
Daniel P Cali	262984	27-May-22	27-May-22	Travel - Mileage	Live Pittsburgh		\$31.01
Andrew Dennis	260105	27-May-22	27-May-22	Travel - Transport	Live Pittsburgh		\$37.44
Kevin C Kile	260294	27-May-22	28-May-22	Travel - Lodging	Meadows		\$124.02
Kevin C Kile	260294	27-May-22	28-May-22	Travel - Subsistence	Meadows		\$101.76
Kevin C Kile	260294	27-May-22	28-May-22	Travel - Other	Meadows		\$63.00
Greg Schmitt	260121	27-May-22	27-May-22	Travel - Mileage	Penn National Morgantown		\$5.80
Greg Schmitt	260121	27-May-22	27-May-22	Travel - Other	Penn National Morgantown		\$5.85
David R. Bryga	264696	27-May-22	27-May-22	Travel - Mileage	Penn National York		\$77.22
Cyrus Pitre	266139	31-May-22	03-Jun-22	Travel - Lodging	Meadows, Presque Isle		\$9.20
Cyrus Pitre	266139	31-May-22	03-Jun-22	Travel - Subsistence	Meadows, Presque Isle		\$37.44
Cyrus Pitre	266139	31-May-22	03-Jun-22	Travel - Transport	Meadows, Presque Isle		\$9.20
Patrick David Williams	261627	01-Jun-22	01-Jun-22	Travel - Other	NA (Business Meeting)		\$37.44
Thomas Mark Mustio	265379	02-Jun-22	03-Jun-22	Travel - Mileage	NA (Business Meeting)		\$5.85
Thomas Mark Mustio	265379	02-Jun-22	03-Jun-22	Travel - Other	NA (Business Meeting)		\$19.03
Maximilian F Flessner	268427	02-Jun-22	02-Jun-22	Travel - Mileage	Penn National Morgantown		\$34.66
Maximilian F Flessner	268427	02-Jun-22	02-Jun-22	Travel - Other	Penn National Morgantown		\$34.66
Denise Joy Smyler Esquire	261630	02-Jun-22	03-Jun-22	Travel - Transport	NA (Business Meeting)		\$9.20
Andrew Dennis	262929	03-Jun-22	03-Jun-22	Travel - Transport	Live Pittsburgh		\$18.26

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Greg Schmitt	262949	03-Jun-22	03-Jun-22	Travel - Mileage	Penn National Morgantown		\$25.00
Greg Schmitt	262949	03-Jun-22	03-Jun-22	Travel - Other	Penn National Morgantown		\$17.51
William Sulon	266496	08-Jun-22	08-Jun-22	Travel - Mileage	Penn National		\$124.02
Andrew Dennis	265605	09-Jun-22	09-Jun-22	Travel - Transport	Live Pittsburgh		\$76.32
Denise Joy Smyler Esquire	266864	13-Jun-22	15-Jun-22	Travel - Transport	NA (Board Meeting)		\$46.00
Kala M DeJulius	266003	13-Jun-22	13-Jun-22	Travel - Mileage	Rivers Pittsburgh		\$124.02
Amanda M McCay	269059	13-Jun-22	13-Jun-22	Travel - Mileage	Rivers Pittsburgh		\$24.12
Sara Manzano-Diaz	266949	14-Jun-22	15-Jun-22	Travel - Lodging	NA (Board Meeting)		\$96.00
Sara Manzano-Diaz	266949	14-Jun-22	15-Jun-22	Travel - Subsistence	NA (Board Meeting)		\$27.34
Sara Manzano-Diaz	266949	14-Jun-22	15-Jun-22	Travel - Transport	NA (Board Meeting)		\$138.66
Nedia S Ralston	268061	14-Jun-22	15-Jun-22	Travel - Lodging	NA (Board Meeting)		\$36.80
Nedia S Ralston	268061	14-Jun-22	15-Jun-22	Travel - Subsistence	NA (Board Meeting)		\$142.18
Nedia S Ralston	268061	14-Jun-22	15-Jun-22	Travel - Mileage	NA (Board Meeting)		\$81.80
Nedia S Ralston	268061	14-Jun-22	15-Jun-22	Travel - Other	NA (Board Meeting)		\$96.00
Thomas Mark Mustio	271180	14-Jun-22	20-Jun-22	Travel - Mileage	NA (Board Meeting)		\$72.52
Thomas Mark Mustio	271180	14-Jun-22	20-Jun-22	Travel - Other	NA (Board Meeting)		\$110.74
Francis J. Dermody	267564	14-Jun-22	15-Jun-22	Travel - Lodging	NA (Board Meeting)		\$49.42
Francis J. Dermody	267564	14-Jun-22	15-Jun-22	Travel - Mileage	NA (Board Meeting)		\$97.74
Francis J. Dermody	267564	14-Jun-22	15-Jun-22	Travel - Other	NA (Board Meeting)		\$17.55
Frances J. Regan	268050	14-Jun-22	15-Jun-22	Travel - Other	NA (Board Meeting)		\$124.02
Cyrus Pitre	269033	14-Jun-22	14-Jun-22	Travel - Mileage	Penn National York		\$14.80
Jessica Williams	266196	14-Jun-22	14-Jun-22	Travel - Mileage	Rivers Philadelphia		\$235.18
Andrew Dennis	268982	16-Jun-22	16-Jun-22	Travel - Transport	Live Pittsburgh		\$59.00
Joseph P Grado	271183	23-Jun-22	23-Jun-22	Travel - Mileage	Nemacolin		\$60.00
Joseph P Grado	271183	23-Jun-22	23-Jun-22	Travel - Other	Nemacolin		\$96.00
Greg Schmitt	270960	24-Jun-22	24-Jun-22	Travel - Mileage	Penn National Morgantown		\$23.06
Greg Schmitt	270960	24-Jun-22	24-Jun-22	Travel - Other	Penn National Morgantown		\$21.06