

Pennsylvania Gaming Control Board
Employee and Board Expenses
March 1, 2024 - March 31, 2024

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Douglas J Sipe	543986	19-Feb-24	22-Feb-24	Travel - Lodging	Rivers Pittsburgh		\$288.32
Douglas J Sipe	543986	19-Feb-24	22-Feb-24	Travel - Subsistence	Rivers Pittsburgh		\$122.11
Douglas J Sipe	543986	19-Feb-24	22-Feb-24	Travel - Transport	Rivers Pittsburgh		\$136.49
Douglas J Sipe	543986	19-Feb-24	22-Feb-24	Travel - Other	Rivers Pittsburgh		\$60.00
Denise Joy Smyler Esquire	555061	19-Feb-24	23-Feb-24	Travel - Subsistence	NA (Board Meeting)		\$23.32
Denise Joy Smyler Esquire	555061	19-Feb-24	23-Feb-24	Travel - Mileage	NA (Board Meeting)		\$155.44
Denise Joy Smyler Esquire	561775	19-Feb-24	23-Feb-24	Travel - Other	NA (Board Meeting)		\$22.00
Jarod S. Simpson	551174	20-Feb-24	22-Feb-24	Travel - Lodging	Rivers Pittsburgh		\$288.32
Jarod S. Simpson	551174	20-Feb-24	22-Feb-24	Travel - Subsistence	Rivers Pittsburgh		\$100.39
Jarod S. Simpson	551174	20-Feb-24	22-Feb-24	Travel - Other	Rivers Pittsburgh		\$60.00
Shawn F Dillon	554055	20-Feb-24	21-Feb-24	Travel - Other	NA (Board Meeting)		\$31.60
Nedia S Ralston	555271	20-Feb-24	21-Feb-24	Travel - Other	NA (Board Meeting)		\$24.50
Francis J. Dermody	558517	20-Feb-24	21-Feb-24	Travel - Subsistence	NA (Board Meeting)		\$116.76
Francis J. Dermody	558517	20-Feb-24	21-Feb-24	Travel - Other	NA (Board Meeting)		\$54.20
Daniel P Cali	554183	23-Feb-24	23-Feb-24	Travel - Mileage	Live Pittsburgh		\$51.59
Brandon C. Wilt	555086	28-Feb-24	01-Mar-24	Travel - Subsistence	Nemacolin		\$121.68
Brandon C. Wilt	555086	28-Feb-24	01-Mar-24	Travel - Transport	Nemacolin		\$40.88
Andrew Dennis	554330	29-Feb-24	01-Mar-24	Travel - Mileage	Live Pittsburgh		\$34.84
Francis J. Dermody	562622	04-Mar-24	05-Mar-24	Travel - Lodging	NA (Conference Attendance)		\$160.03
Francis J. Dermody	562622	04-Mar-24	05-Mar-24	Travel - Subsistence	NA (Conference Attendance)		\$110.04
Francis J. Dermody	562622	04-Mar-24	05-Mar-24	Travel - Mileage	NA (Conference Attendance)		\$479.05
Francis J. Dermody	562622	04-Mar-24	05-Mar-24	Travel - Other	NA (Conference Attendance)		\$69.93
Sara Manzano-Diaz	555338	03-Mar-24	05-Mar-24	Travel - Lodging	NA (Conference Attendance)		\$320.06
Sara Manzano-Diaz	555338	03-Mar-24	05-Mar-24	Travel - Subsistence	NA (Conference Attendance)		\$169.93
Sara Manzano-Diaz	555338	03-Mar-24	05-Mar-24	Travel - Mileage	NA (Conference Attendance)		\$120.60
Sara Manzano-Diaz	555338	03-Mar-24	05-Mar-24	Travel - Other	NA (Conference Attendance)		\$65.00
Cyrus Pitre	555405	03-Mar-24	05-Mar-24	Travel - Lodging	NA (Conference Attendance)		\$320.06
Cyrus Pitre	555405	03-Mar-24	05-Mar-24	Travel - Subsistence	NA (Conference Attendance)		\$51.18
Cyrus Pitre	555405	03-Mar-24	05-Mar-24	Travel - Mileage	NA (Conference Attendance)		\$128.64
Cyrus Pitre	555405	03-Mar-24	05-Mar-24	Travel - Other	NA (Conference Attendance)		\$46.00
Olivia C. Mahla	562422	03-Mar-24	08-Mar-24	Travel - Subsistence	NA (Training)		\$105.84
Olivia C. Mahla	562422	03-Mar-24	08-Mar-24	Travel - Transport	NA (Training)		\$37.18
Kevin F O'Toole	562733	03-Mar-24	05-Mar-24	Travel - Lodging	NA (Conference Attendance)		\$320.06
Kevin F O'Toole	562733	03-Mar-24	05-Mar-24	Travel - Subsistence	NA (Conference Attendance)		\$125.40
Kevin F O'Toole	562733	03-Mar-24	05-Mar-24	Travel - Other	NA (Conference Attendance)		\$46.00
Jarrold M Coury	555395	04-Mar-24	04-Mar-24	Travel - Mileage	Onvo Travel Plaza		\$54.27
Jessica Williams	555535	06-Mar-24	06-Mar-24	Travel - Mileage	Rivers Philadelphia		\$23.45
David Todd Moore	559457	06-Mar-24	06-Mar-24	Travel - Mileage	Nemacolin		\$53.60
Olivia C. Mahla	562443	10-Mar-24	15-Mar-24	Travel - Subsistence	NA (Training)		\$68.37
Olivia C. Mahla	562443	10-Mar-24	15-Mar-24	Travel - Transport	NA (Training)		\$59.20
Daniel P Cali	560893	12-Mar-24	12-Mar-24	Travel - Mileage	Live Pittsburgh		\$51.59

Pennsylvania Gaming Control Board
Employee and Board Expenses
March 1, 2024 - March 31, 2024

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Darci Linn Leezer	566433	12-Mar-24	12-Mar-24	Travel - Mileage	Live Pittsburgh		\$30.15
Elizabeth M Lanza	546107	13-Mar-24	14-Mar-24	Travel - Lodging	NA (Conference Attendance)		\$118.00
Elizabeth M Lanza	546107	13-Mar-24	14-Mar-24	Travel - Subsistence	NA (Conference Attendance)		\$22.68
Amanda M McCay	558722	13-Mar-24	13-Mar-24	Travel - Mileage	Rivers Pittsburgh		\$7.37
Claire Betty Yantis	562805	13-Mar-24	14-Mar-24	Travel - Lodging	NA (Conference Attendance)		\$118.00
Claire Betty Yantis	562805	13-Mar-24	14-Mar-24	Travel - Subsistence	NA (Conference Attendance)		\$32.76
Brandon C. Wilt	566470	13-Mar-24	13-Mar-24	Travel - Transport	Nemacolin		\$41.18
Jack T. Gallick	567541	13-Mar-24	14-Mar-24	Travel - Lodging	NA (Conference Attendance)		\$118.00
Jack T. Gallick	567541	13-Mar-24	14-Mar-24	Travel - Subsistence	NA (Conference Attendance)		\$15.12
Kerri A Avvisato	559828	14-Mar-24	14-Mar-24	Travel - Mileage	Mt. Airy		\$52.26
Donald M. Cosenza Jr	559894	14-Mar-24	14-Mar-24	Travel - Mileage	Live Philadelphia		\$25.46
Matthew Patrick Loughney	562325	14-Mar-24	14-Mar-24	Travel - Mileage	Mohegan Sun		\$6.70
Ju-Shan Lin	563797	14-Mar-24	14-Mar-24	Travel - Mileage	NA (Conference Attendance)		\$47.46
Denise Joy Smyler Esquire	563699	18-Mar-24	20-Mar-24	Travel - Subsistence	NA (Board Meeting)		\$29.68
Denise Joy Smyler Esquire	563699	18-Mar-24	20-Mar-24	Travel - Transport	NA (Board Meeting)		\$34.66
David R. Bryga	561873	19-Mar-24	19-Mar-24	Travel - Mileage	Meadows		\$30.15
Andrew Dennis	563393	19-Mar-24	19-Mar-24	Travel - Mileage	Meadows		\$32.16
Sara Manzano-Diaz	563760	19-Mar-24	20-Mar-24	Travel - Lodging	NA (Board Meeting)		\$128.26
Sara Manzano-Diaz	563760	19-Mar-24	20-Mar-24	Travel - Subsistence	NA (Board Meeting)		\$82.45
Sara Manzano-Diaz	563760	19-Mar-24	20-Mar-24	Travel - Mileage	NA (Board Meeting)		\$14.74
Sara Manzano-Diaz	563760	19-Mar-24	20-Mar-24	Travel - Transport	NA (Board Meeting)		\$63.00
Shawn F Dillon	564205	19-Mar-24	20-Mar-24	Travel - Lodging	NA (Board Meeting)		\$128.26
Shawn F Dillon	564205	19-Mar-24	20-Mar-24	Travel - Subsistence	NA (Board Meeting)		\$22.76
Shawn F Dillon	564205	19-Mar-24	20-Mar-24	Travel - Mileage	NA (Board Meeting)		\$156.78
Shawn F Dillon	564205	19-Mar-24	20-Mar-24	Travel - Other	NA (Board Meeting)		\$46.60
Elizabeth M Lanza	546106	20-Mar-24	21-Mar-24	Travel - Lodging	NA (Conference Attendance)		\$114.49
Elizabeth M Lanza	546106	20-Mar-24	21-Mar-24	Travel - Subsistence	NA (Conference Attendance)		\$17.98
Ju-Shan Lin	563807	20-Mar-24	21-Mar-24	Travel - Lodging	NA (Conference Attendance)		\$114.49
Ju-Shan Lin	563807	20-Mar-24	21-Mar-24	Travel - Subsistence	NA (Conference Attendance)		\$26.96
Claire Betty Yantis	564225	20-Mar-24	21-Mar-24	Travel - Lodging	NA (Conference Attendance)		\$114.49
Claire Betty Yantis	564225	20-Mar-24	21-Mar-24	Travel - Subsistence	NA (Conference Attendance)		\$44.25
Adam S. Telesz	566418	20-Mar-24	20-Mar-24	Travel - Transport	Meadows		\$58.81
Jack T. Gallick	567540	20-Mar-24	21-Mar-24	Travel - Lodging	NA (Conference Attendance)		\$114.49
Jack T. Gallick	567540	20-Mar-24	21-Mar-24	Travel - Subsistence	NA (Conference Attendance)		\$20.52
Nicholas Guy Valvano	563647	21-Mar-24	21-Mar-24	Travel - Transport	Wind Creek		\$25.04
Jennadi A Ferriola	564543	21-Mar-24	21-Mar-24	Travel - Mileage	Harrah's		\$26.80
Andrew Dennis	566436	22-Mar-24	22-Mar-24	Travel - Transport	Live Pittsburgh		\$15.92
Desiree L. Brown	566821	27-Mar-24	27-Mar-24	Travel - Mileage	Valley Forge		\$10.72
Katlyn L Tortorice	566939	27-Mar-24	27-Mar-24	Travel - Transport	Presque Isle Downs		\$45.11
Timothy J Pappas	666033	27-Mar-24	27-Mar-24	Travel - Other	NA (Administrative)		\$15.00