

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2023 - June 30, 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 |
|---------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Dustin L. Miller | 438985 | 19-Apr-23 | 20-Apr-23 | Travel - Other | NA (Conference Attendance) | | \$37.60 |
| David Todd Moore | 445376 | 15-May-23 | 15-May-23 | Travel - Mileage | Nemacolin | | \$58.95 |
| David Todd Moore | 445378 | 14-Jun-23 | 14-Jun-23 | Travel - Mileage | Nemacolin | | \$58.95 |
| Edglar Metaj | 425879 | 16-Jun-23 | 16-Jun-23 | Travel - Mileage | Penn National | | \$24.86 |
| Brian Nese | 441105 | 20-Jun-23 | 22-Jun-23 | Travel - Other | Kambi | | \$151.50 |
| Albert Blaine Frank | 434306 | 22-Jun-23 | 22-Jun-23 | Travel - Mileage | NA (VGT Inspection) | | \$26.84 |
| Albert Blaine Frank | 434306 | 22-Jun-23 | 22-Jun-23 | Travel - Other | NA (VGT Inspection) | | \$15.20 |
| Desiree L. Brown | 428906 | 23-Jun-23 | 23-Jun-23 | Travel - Mileage | Valley Forge | | \$10.48 |
| James A Mansueti | 429655 | 23-Jun-23 | 23-Jun-23 | Travel - Mileage | Rivers Pittsburgh | | \$34.06 |
| Denise Joy Smyler Esquire | 432022 | 26-Jun-23 | 28-Jun-23 | Travel - Subsistence | NA (Board Meeting) | | \$21.19 |
| Denise Joy Smyler Esquire | 432022 | 26-Jun-23 | 28-Jun-23 | Travel - Transport | NA (Board Meeting) | | \$45.16 |
| Francis J. Dermody | 429868 | 27-Jun-23 | 28-Jun-23 | Travel - Lodging | NA (Board Meeting) | | \$124.02 |
| Francis J. Dermody | 429868 | 27-Jun-23 | 28-Jun-23 | Travel - Mileage | NA (Board Meeting) | | \$263.32 |
| Francis J. Dermody | 429868 | 27-Jun-23 | 28-Jun-23 | Travel - Other | NA (Board Meeting) | | \$66.60 |
| Shawn F Dillon | 429874 | 27-Jun-23 | 28-Jun-23 | Travel - Lodging | NA (Board Meeting) | | \$124.02 |
| Shawn F Dillon | 429874 | 27-Jun-23 | 28-Jun-23 | Travel - Subsistence | NA (Board Meeting) | | \$9.53 |
| Shawn F Dillon | 429874 | 27-Jun-23 | 28-Jun-23 | Travel - Mileage | NA (Board Meeting) | | \$153.28 |
| Shawn F Dillon | 429874 | 27-Jun-23 | 28-Jun-23 | Travel - Other | NA (Board Meeting) | | \$45.00 |
| David R. Bryga | 430112 | 27-Jun-23 | 27-Jun-23 | Travel - Mileage | Meadows | | \$29.48 |
| Sara Manzano-Diaz | 432097 | 27-Jun-23 | 28-Jun-23 | Travel - Lodging | NA (Board Meeting) | | \$124.02 |
| Sara Manzano-Diaz | 432097 | 27-Jun-23 | 28-Jun-23 | Travel - Subsistence | NA (Board Meeting) | | \$81.70 |
| Sara Manzano-Diaz | 432097 | 27-Jun-23 | 28-Jun-23 | Travel - Mileage | NA (Board Meeting) | | \$14.42 |
| Sara Manzano-Diaz | 432097 | 27-Jun-23 | 28-Jun-23 | Travel - Transport | NA (Board Meeting) | | \$34.66 |
| Nedia S Ralston | 432116 | 27-Jun-23 | 28-Jun-23 | Travel - Lodging | NA (Board Meeting) | | \$124.02 |
| Nedia S Ralston | 432116 | 27-Jun-23 | 28-Jun-23 | Travel - Subsistence | NA (Board Meeting) | | \$26.71 |
| Nedia S Ralston | 432116 | 27-Jun-23 | 28-Jun-23 | Travel - Mileage | NA (Board Meeting) | | \$138.86 |
| Nedia S Ralston | 432116 | 27-Jun-23 | 28-Jun-23 | Travel - Other | NA (Board Meeting) | | \$25.60 |
| Shawn F Dillon | 436579 | 27-Jun-23 | 28-Jun-23 | Travel - Subsistence | NA (Board Meeting) | | \$53.99 |
| Jarrod M Coury | 430283 | 28-Jun-23 | 28-Jun-23 | Travel - Mileage | NA (VGT Inspection) | | \$27.06 |
| Daniel P Cali | 445257 | 28-Jun-23 | 28-Jun-23 | Travel - Mileage | Live Pittsburgh | | \$54.37 |
| David Todd Moore | 446826 | 28-Jun-23 | 28-Jun-23 | Travel - Mileage | Nemacolin | | \$103.40 |
| Jessica Williams | 431234 | 29-Jun-23 | 29-Jun-23 | Travel - Mileage | Rivers Philadelphia | | \$22.93 |
| Nicholas Guy Valvano | 431818 | 29-Jun-23 | 29-Jun-23 | Travel - Transport | Wind Creek | | \$33.00 |
| James A Mansueti | 432824 | 29-Jun-23 | 29-Jun-23 | Travel - Transport | Live Pittsburgh | | \$26.00 |
| Katlyn L Tortorice | 432941 | 29-Jun-23 | 29-Jun-23 | Travel - Transport | Presque Isle Downs | | \$32.57 |
| Christopher G Cardoni | 434953 | 06-Jul-23 | 06-Jul-23 | Travel - Transport | NA (VGT Inspection) | | \$45.25 |
| Francis J. Dermody | 441091 | 12-Jul-23 | 15-Jul-23 | Travel - Lodging | NA (Conference Attendance) | | \$760.47 |
| Francis J. Dermody | 441091 | 12-Jul-23 | 15-Jul-23 | Travel - Subsistence | NA (Conference Attendance) | | \$128.31 |
| Francis J. Dermody | 441091 | 12-Jul-23 | 15-Jul-23 | Travel - Mileage | NA (Conference Attendance) | | \$22.27 |
| Francis J. Dermody | 441091 | 12-Jul-23 | 15-Jul-23 | Travel - Transport | NA (Conference Attendance) | | \$178.75 |
| Francis J. Dermody | 443463 | 12-Jul-23 | 15-Jul-23 | Travel - Mileage | NA (Conference Attendance) | | \$22.27 |
| Francis J. Dermody | 443463 | 12-Jul-23 | 15-Jul-23 | Travel - Other | NA (Conference Attendance) | | \$80.00 |
| Miguel A. Rivera Jr | 440401 | 14-Jul-23 | 14-Jul-23 | Travel - Mileage | Live Philadelphia | | \$24.89 |
| Matthew Patrick Loughney | 442457 | 14-Jul-23 | 14-Jul-23 | Travel - Mileage | Mohegan Sun | | \$6.55 |

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|---------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| David Todd Moore | 445394 | 14-Jul-23 | 14-Jul-23 | Travel - Mileage | Nemacolin | | \$58.95 |
| Joseph Ottinger III | 456734 | 14-Jul-23 | 21-Jul-23 | Travel - Mileage | Harrah's | | \$34.08 |
| Michael J. Alcazar | 439978 | 17-Jul-23 | 17-Jul-23 | Travel - Mileage | Parx | | \$33.41 |
| Jessica Williams | 440873 | 19-Jul-23 | 19-Jul-23 | Travel - Mileage | Rivers Philadelphia | | \$22.93 |
| William Sulon | 443690 | 19-Jul-23 | 19-Jul-23 | Travel - Mileage | NA (Administrative) | | \$46.20 |
| Kevin C Kile | 441665 | 20-Jul-23 | 20-Jul-23 | Travel - Mileage | NA (Business Meeting) | | \$39.30 |
| Shannon J Kumpfmiller | 441971 | 20-Jul-23 | 20-Jul-23 | Travel - Mileage | Rivers Pittsburgh | | \$7.21 |
| Amanda M McCay | 441975 | 20-Jul-23 | 20-Jul-23 | Travel - Mileage | Rivers Pittsburgh | | \$7.21 |
| Kerri A Avisato | 443032 | 24-Jul-23 | 24-Jul-23 | Travel - Mileage | Mt. Airy | | \$51.09 |
| Jarrod M Coury | 443686 | 24-Jul-23 | 24-Jul-23 | Travel - Mileage | NA (VGT Inspection) | | \$17.16 |
| Denise Joy Smyler Esquire | 444787 | 24-Jul-23 | 27-Jul-23 | Travel - Subsistence | NA (Board Meeting) | | \$32.42 |
| Denise Joy Smyler Esquire | 444787 | 24-Jul-23 | 27-Jul-23 | Travel - Mileage | NA (Board Meeting) | | \$151.96 |
| Denise Joy Smyler Esquire | 457510 | 24-Jul-23 | 27-Jul-23 | Travel - Other | NA (Board Meeting) | | \$20.80 |
| Nicholas Guy Valvano | 443542 | 25-Jul-23 | 25-Jul-23 | Travel - Transport | Wind Creek | | \$36.45 |
| David R. Bryga | 443570 | 25-Jul-23 | 25-Jul-23 | Travel - Mileage | Meadows | | \$29.48 |
| Claire Betty Yantis | 444770 | 25-Jul-23 | 28-Jul-23 | Travel - Lodging | NA (Conference Attendance) | | \$598.29 |
| Claire Betty Yantis | 444770 | 25-Jul-23 | 28-Jul-23 | Travel - Subsistence | NA (Conference Attendance) | | \$156.03 |
| Claire Betty Yantis | 444770 | 25-Jul-23 | 28-Jul-23 | Travel - Mileage | NA (Conference Attendance) | | \$53.02 |
| Claire Betty Yantis | 444770 | 25-Jul-23 | 28-Jul-23 | Travel - Transport | NA (Conference Attendance) | | \$25.83 |
| Claire Betty Yantis | 444770 | 25-Jul-23 | 28-Jul-23 | Travel - Other | NA (Conference Attendance) | | \$186.00 |
| Sara Manzano-Diaz | 444779 | 25-Jul-23 | 26-Jul-23 | Travel - Lodging | NA (Board Meeting) | | \$124.02 |
| Sara Manzano-Diaz | 444779 | 25-Jul-23 | 26-Jul-23 | Travel - Subsistence | NA (Board Meeting) | | \$78.80 |
| Sara Manzano-Diaz | 444779 | 25-Jul-23 | 26-Jul-23 | Travel - Mileage | NA (Board Meeting) | | \$14.42 |
| Sara Manzano-Diaz | 444779 | 25-Jul-23 | 26-Jul-23 | Travel - Transport | NA (Board Meeting) | | \$37.63 |
| Sara Manzano-Diaz | 444779 | 25-Jul-23 | 26-Jul-23 | Travel - Other | NA (Board Meeting) | | \$53.00 |
| Shawn F Dillon | 444791 | 25-Jul-23 | 26-Jul-23 | Travel - Lodging | NA (Board Meeting) | | \$124.02 |
| Shawn F Dillon | 444791 | 25-Jul-23 | 26-Jul-23 | Travel - Subsistence | NA (Board Meeting) | | \$26.14 |
| Shawn F Dillon | 444791 | 25-Jul-23 | 26-Jul-23 | Travel - Mileage | NA (Board Meeting) | | \$153.28 |
| Shawn F Dillon | 444791 | 25-Jul-23 | 26-Jul-23 | Travel - Other | NA (Board Meeting) | | \$30.00 |
| Francis J. Dermody | 444793 | 25-Jul-23 | 26-Jul-23 | Travel - Lodging | NA (Board Meeting) | | \$124.02 |
| Francis J. Dermody | 444793 | 25-Jul-23 | 26-Jul-23 | Travel - Mileage | NA (Board Meeting) | | \$263.32 |
| Francis J. Dermody | 444793 | 25-Jul-23 | 26-Jul-23 | Travel - Other | NA (Board Meeting) | | \$66.60 |
| Elizabeth M Lanza | 447791 | 25-Jul-23 | 28-Jul-23 | Travel - Lodging | NA (Conference Attendance) | | \$598.29 |
| Elizabeth M Lanza | 447791 | 25-Jul-23 | 28-Jul-23 | Travel - Subsistence | NA (Conference Attendance) | | \$117.72 |
| Elizabeth M Lanza | 447791 | 25-Jul-23 | 28-Jul-23 | Travel - Other | NA (Conference Attendance) | | \$186.00 |
| Katlyn L Tortorice | 444120 | 26-Jul-23 | 26-Jul-23 | Travel - Transport | Presque Isle Downs | | \$50.87 |
| Jennifer Lucy Cogan | 444199 | 26-Jul-23 | 26-Jul-23 | Travel - Other | NA (Administrative) | | \$30.00 |
| Jessica Ann Gardner | 444200 | 26-Jul-23 | 26-Jul-23 | Travel - Other | NA (Administrative) | | \$15.00 |
| Jennifer L Frey | 444203 | 26-Jul-23 | 26-Jul-23 | Travel - Other | NA (Administrative) | | \$15.00 |
| Sherry A Megonnel | 444204 | 26-Jul-23 | 26-Jul-23 | Travel - Other | NA (Administrative) | | \$15.00 |
| Joshua Joseph Wascura | 444205 | 26-Jul-23 | 26-Jul-23 | Travel - Other | NA (Administrative) | | \$15.00 |
| Travis Kenneth Foti | 444501 | 26-Jul-23 | 26-Jul-23 | Travel - Other | NA (Administrative) | | \$30.00 |
| Albert Blaine Frank | 447912 | 26-Jul-23 | 26-Jul-23 | Travel - Mileage | NA (VGT Inspection) | | \$40.70 |
| Albert Blaine Frank | 447912 | 26-Jul-23 | 26-Jul-23 | Travel - Other | NA (VGT Inspection) | | \$2.70 |

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|---------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Desiree L. Brown | 446045 | 27-Jul-23 | 27-Jul-23 | Travel - Mileage | Valley Forge | | \$10.48 |
| Albert Blaine Frank | 447473 | 27-Jul-23 | 27-Jul-23 | Travel - Mileage | NA (VGT Inspection) | | \$36.30 |
| Daniel P Cali | 445268 | 28-Jul-23 | 28-Jul-23 | Travel - Mileage | Live Pittsburgh | | \$54.37 |
| Desiree L. Brown | 446011 | 28-Jul-23 | 28-Jul-23 | Travel - Mileage | Valley Forge | | \$10.48 |
| Jennadi A Ferriola | 446012 | 31-Jul-23 | 31-Jul-23 | Travel - Mileage | Harrah's | | \$26.20 |
| Albert Blaine Frank | 447504 | 02-Aug-23 | 02-Aug-23 | Travel - Mileage | NA (VGT Inspection) | | \$39.82 |
| Andrew Dennis | 450986 | 08-Aug-23 | 08-Aug-23 | Travel - Transport | Live Pittsburgh | | \$28.74 |
| Jarrold M Coury | 450060 | 09-Aug-23 | 09-Aug-23 | Travel - Mileage | NA (VGT Inspection) | | \$77.95 |
| Jarrold M Coury | 450769 | 10-Aug-23 | 10-Aug-23 | Travel - Mileage | NA (VGT Inspection) | | \$45.85 |
| Douglas Paul Harbach | 453140 | 10-Aug-23 | 11-Aug-23 | Travel - Lodging | NA (Speaking Engagement) | | \$124.00 |
| Douglas Paul Harbach | 453140 | 10-Aug-23 | 11-Aug-23 | Travel - Subsistence | NA (Speaking Engagement) | | \$42.45 |
| Albert Blaine Frank | 455312 | 10-Aug-23 | 10-Aug-23 | Travel - Mileage | NA (VGT Inspection) | | \$42.24 |
| Albert Blaine Frank | 455317 | 14-Aug-23 | 14-Aug-23 | Travel - Mileage | NA (VGT Inspection) | | \$15.18 |
| Dennis Michael O'Brien | 503770 | 15-Aug-23 | 13-Nov-23 | Travel - Other | NA (EVO Inspections, Administrative) | | \$39.00 |
| Albert Blaine Frank | 455318 | 17-Aug-23 | 17-Aug-23 | Travel - Mileage | NA (VGT Inspection) | | \$22.22 |
| Jessica Williams | 454676 | 18-Aug-23 | 18-Aug-23 | Travel - Mileage | Rivers Philadelphia | | \$22.93 |
| Miguel A. Rivera Jr | 456134 | 18-Aug-23 | 18-Aug-23 | Travel - Mileage | Live Philadelphia | | \$24.89 |
| Denise Joy Smyler Esquire | 457130 | 21-Aug-23 | 23-Aug-23 | Travel - Subsistence | NA (Board Meeting) | | \$24.24 |
| Denise Joy Smyler Esquire | 457130 | 21-Aug-23 | 23-Aug-23 | Travel - Mileage | NA (Board Meeting) | | \$5.91 |
| Denise Joy Smyler Esquire | 457130 | 21-Aug-23 | 23-Aug-23 | Travel - Transport | NA (Board Meeting) | | \$34.66 |
| Michael J. Alcazar | 456128 | 22-Aug-23 | 22-Aug-23 | Travel - Mileage | Parx | | \$33.41 |
| Nicholas Guy Valvano | 456154 | 22-Aug-23 | 22-Aug-23 | Travel - Transport | Wind Creek | | \$33.81 |
| Sara Manzano-Diaz | 458449 | 22-Aug-23 | 23-Aug-23 | Travel - Lodging | NA (Board Meeting) | | \$124.02 |
| Sara Manzano-Diaz | 458449 | 22-Aug-23 | 23-Aug-23 | Travel - Subsistence | NA (Board Meeting) | | \$118.96 |
| Sara Manzano-Diaz | 458449 | 22-Aug-23 | 23-Aug-23 | Travel - Mileage | NA (Board Meeting) | | \$14.42 |
| Sara Manzano-Diaz | 458449 | 22-Aug-23 | 23-Aug-23 | Travel - Transport | NA (Board Meeting) | | \$63.00 |
| Francis J. Dermody | 458462 | 22-Aug-23 | 23-Aug-23 | Travel - Lodging | NA (Board Meeting) | | \$124.02 |
| Francis J. Dermody | 458462 | 22-Aug-23 | 23-Aug-23 | Travel - Subsistence | NA (Board Meeting) | | \$81.41 |
| Francis J. Dermody | 458462 | 22-Aug-23 | 23-Aug-23 | Travel - Mileage | NA (Board Meeting) | | \$263.32 |
| Francis J. Dermody | 458462 | 22-Aug-23 | 23-Aug-23 | Travel - Other | NA (Board Meeting) | | \$40.80 |
| Nedia S Ralston | 458759 | 22-Aug-23 | 23-Aug-23 | Travel - Lodging | NA (Board Meeting) | | \$124.02 |
| Nedia S Ralston | 458759 | 22-Aug-23 | 23-Aug-23 | Travel - Subsistence | NA (Board Meeting) | | \$93.44 |
| Nedia S Ralston | 458759 | 22-Aug-23 | 23-Aug-23 | Travel - Mileage | NA (Board Meeting) | | \$138.86 |
| Nedia S Ralston | 458759 | 22-Aug-23 | 23-Aug-23 | Travel - Other | NA (Board Meeting) | | \$26.00 |
| Shawn F Dillon | 458809 | 22-Aug-23 | 23-Aug-23 | Travel - Lodging | NA (Board Meeting) | | \$124.02 |
| Shawn F Dillon | 458809 | 22-Aug-23 | 23-Aug-23 | Travel - Subsistence | NA (Board Meeting) | | \$88.69 |
| Shawn F Dillon | 458809 | 22-Aug-23 | 23-Aug-23 | Travel - Mileage | NA (Board Meeting) | | \$153.28 |
| Shawn F Dillon | 458809 | 22-Aug-23 | 23-Aug-23 | Travel - Other | NA (Board Meeting) | | \$45.00 |
| Desiree L. Brown | 457285 | 24-Aug-23 | 24-Aug-23 | Travel - Mileage | Valley Forge | | \$10.48 |
| Amanda M McCay | 458052 | 25-Aug-23 | 25-Aug-23 | Travel - Mileage | Rivers Pittsburgh | | \$7.21 |
| Douglas J Sipe | 457391 | 29-Aug-23 | 01-Sep-23 | Travel - Lodging | Valley Forge | | \$133.56 |
| Douglas J Sipe | 457391 | 29-Aug-23 | 01-Sep-23 | Travel - Subsistence | Valley Forge | | \$55.91 |
| Douglas J Sipe | 457391 | 29-Aug-23 | 01-Sep-23 | Travel - Transport | Valley Forge | | \$50.57 |
| Kerri A Avvisato | 459106 | 29-Aug-23 | 29-Aug-23 | Travel - Mileage | Mt. Airy | | \$51.09 |

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| David Todd Moore | 459482 | 29-Aug-23 | 29-Aug-23 | Travel - Mileage | Nemacolin | | \$58.95 |
| David R. Bryga | 460204 | 29-Aug-23 | 29-Aug-23 | Travel - Mileage | Meadows | | \$29.48 |
| Jennadi A Ferriola | 460973 | 29-Aug-23 | 29-Aug-23 | Travel - Mileage | Harrah's | | \$26.20 |
| Karlee S. Page | 461915 | 30-Aug-23 | 31-Aug-23 | Travel - Lodging | Valley Forge | | \$133.56 |
| Karlee S. Page | 461915 | 30-Aug-23 | 31-Aug-23 | Travel - Subsistence | Valley Forge | | \$47.19 |
| Karlee S. Page | 461915 | 30-Aug-23 | 31-Aug-23 | Travel - Mileage | Valley Forge | | \$121.83 |
| Karlee S. Page | 461915 | 30-Aug-23 | 31-Aug-23 | Travel - Other | Valley Forge | | \$22.60 |
| Theodore Scott Fullerton | 462988 | 30-Aug-23 | 31-Aug-23 | Travel - Lodging | Valley Forge | | \$133.56 |
| Theodore Scott Fullerton | 462988 | 30-Aug-23 | 31-Aug-23 | Travel - Subsistence | Valley Forge | | \$64.25 |
| Theodore Scott Fullerton | 462988 | 30-Aug-23 | 31-Aug-23 | Travel - Mileage | Valley Forge | | \$146.07 |
| Theodore Scott Fullerton | 462988 | 30-Aug-23 | 31-Aug-23 | Travel - Other | Valley Forge | | \$22.00 |
| Leo M Plenski | 461655 | 31-Aug-23 | 31-Aug-23 | Travel - Mileage | Harrah's | | \$55.02 |
| Benjamin R. Seagraves | 462390 | 31-Aug-23 | 31-Aug-23 | Travel - Mileage | Harrah's | | \$146.72 |
| Daniel P Cali | 476897 | 31-Aug-23 | 31-Aug-23 | Travel - Mileage | Live Pittsburgh | | \$51.75 |
| Benjamin R. Seagraves | 486075 | 31-Aug-23 | 31-Aug-23 | Travel - Other | Harrah's | | \$43.00 |
| Andrew Dennis | 465882 | 08-Sep-23 | 08-Sep-23 | Travel - Transport | Live Pittsburgh | | \$34.61 |
| Kerri A Avvisato | 465099 | 11-Sep-23 | 11-Sep-23 | Travel - Mileage | Mt. Airy | | \$51.09 |
| Donna R Sykes | 469380 | 13-Sep-23 | 13-Sep-23 | Travel - Other | NA (Business Meeting) | | \$30.00 |
| Lee A. Copello | 468107 | 14-Sep-23 | 14-Sep-23 | Travel - Mileage | NA (Conference Attendance) | | \$134.28 |
| Lee A. Copello | 468107 | 14-Sep-23 | 14-Sep-23 | Travel - Other | NA (Conference Attendance) | | \$24.00 |
| Jennadi A Ferriola | 469491 | 14-Sep-23 | 14-Sep-23 | Travel - Mileage | Harrah's | | \$26.20 |
| Matthew Patrick Loughney | 469582 | 14-Sep-23 | 14-Sep-23 | Travel - Mileage | Mohegan Sun | | \$6.55 |
| Sara Barr | 473663 | 14-Sep-23 | 14-Sep-23 | Travel - Other | NA (Business Meeting) | | \$24.00 |
| Cyrus Pitre | 474105 | 14-Sep-23 | 14-Sep-23 | Travel - Mileage | NA (Conference Attendance) | | \$31.44 |
| Cyrus Pitre | 474105 | 14-Sep-23 | 14-Sep-23 | Travel - Other | NA (Conference Attendance) | | \$23.00 |
| Kelci Taylor Ocker | 483213 | 14-Sep-23 | 14-Sep-23 | Travel - Mileage | NA (Business Meeting) | | \$46.64 |
| Kelci Taylor Ocker | 483213 | 14-Sep-23 | 14-Sep-23 | Travel - Other | NA (Business Meeting) | | \$44.80 |
| Miguel A. Rivera Jr | 468614 | 15-Sep-23 | 15-Sep-23 | Travel - Mileage | Live Philadelphia | | \$24.89 |
| Denise Joy Smyler Esquire | 472221 | 18-Sep-23 | 21-Sep-23 | Travel - Lodging | NA (Board Meeting) | | \$98.00 |
| Denise Joy Smyler Esquire | 472221 | 18-Sep-23 | 21-Sep-23 | Travel - Subsistence | NA (Board Meeting) | | \$113.83 |
| Denise Joy Smyler Esquire | 472221 | 18-Sep-23 | 21-Sep-23 | Travel - Mileage | NA (Board Meeting) | | \$5.91 |
| Denise Joy Smyler Esquire | 487089 | 18-Sep-23 | 21-Sep-23 | Travel - Transport | NA (Board Meeting), Mohegan Sun | | \$17.33 |
| Nicholas Guy Valvano | 470231 | 19-Sep-23 | 19-Sep-23 | Travel - Transport | Wind Creek | | \$30.50 |
| Shawn F Dillon | 472175 | 19-Sep-23 | 21-Sep-23 | Travel - Lodging | NA (Board Meeting) | | \$124.02 |
| Shawn F Dillon | 472175 | 19-Sep-23 | 21-Sep-23 | Travel - Subsistence | NA (Board Meeting) | | \$59.30 |
| Shawn F Dillon | 472175 | 19-Sep-23 | 21-Sep-23 | Travel - Mileage | NA (Board Meeting) | | \$153.28 |
| Shawn F Dillon | 472175 | 19-Sep-23 | 21-Sep-23 | Travel - Other | NA (Board Meeting) | | \$45.00 |
| Sara Manzano-Diaz | 472427 | 19-Sep-23 | 21-Sep-23 | Travel - Lodging | NA (Board Meeting), Mohegan Sun | | \$248.04 |
| Sara Manzano-Diaz | 472427 | 19-Sep-23 | 21-Sep-23 | Travel - Subsistence | NA (Board Meeting), Mohegan Sun | | \$284.81 |
| Sara Manzano-Diaz | 472427 | 19-Sep-23 | 21-Sep-23 | Travel - Mileage | NA (Board Meeting), Mohegan Sun | | \$14.42 |
| Nedia S Ralston | 472444 | 19-Sep-23 | 20-Sep-23 | Travel - Lodging | NA (Board Meeting) | | \$124.02 |
| Nedia S Ralston | 472444 | 19-Sep-23 | 20-Sep-23 | Travel - Subsistence | NA (Board Meeting) | | \$47.06 |
| Nedia S Ralston | 472444 | 19-Sep-23 | 20-Sep-23 | Travel - Mileage | NA (Board Meeting) | | \$138.86 |
| Nedia S Ralston | 472444 | 19-Sep-23 | 20-Sep-23 | Travel - Other | NA (Board Meeting) | | \$51.60 |

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| Nedia S Ralston | 486351 | 19-Sep-23 | 20-Sep-23 | Travel - Subsistence | NA (Board Meeting) | | \$12.50 |
| Sara Manzano-Diaz | 487153 | 19-Sep-23 | 21-Sep-23 | Travel - Transport | NA (Board Meeting), Mohegan Sun | | \$17.33 |
| Michelle S. Fogle | 456767 | 20-Sep-23 | 21-Sep-23 | Travel - Lodging | Mohegan Sun | | \$103.88 |
| Michelle S. Fogle | 456767 | 20-Sep-23 | 21-Sep-23 | Travel - Subsistence | Mohegan Sun | | \$16.41 |
| Amanda M McCay | 470910 | 20-Sep-23 | 20-Sep-23 | Travel - Mileage | Rivers Pittsburgh | | \$7.21 |
| Richard L McGarvey | 472582 | 20-Sep-23 | 21-Sep-23 | Travel - Lodging | Mohegan Sun | | \$98.00 |
| Richard L McGarvey | 472582 | 20-Sep-23 | 21-Sep-23 | Travel - Subsistence | Mohegan Sun | | \$31.09 |
| Kathryn Anne Shoup | 474361 | 20-Sep-23 | 21-Sep-23 | Travel - Lodging | Mohegan Sun | | \$98.00 |
| Kathryn Anne Shoup | 474361 | 20-Sep-23 | 21-Sep-23 | Travel - Subsistence | Mohegan Sun | | \$44.88 |
| Linda S Lloyd | 474389 | 20-Sep-23 | 21-Sep-23 | Travel - Lodging | Mohegan Sun | | \$98.00 |
| Linda S Lloyd | 474389 | 20-Sep-23 | 21-Sep-23 | Travel - Subsistence | Mohegan Sun | | \$38.86 |
| Douglas Paul Harbach | 474783 | 20-Sep-23 | 21-Sep-23 | Travel - Lodging | Mohegan Sun | | \$98.00 |
| Douglas Paul Harbach | 474783 | 20-Sep-23 | 21-Sep-23 | Travel - Subsistence | Mohegan Sun | | \$17.64 |
| Douglas Paul Harbach | 474783 | 20-Sep-23 | 21-Sep-23 | Travel - Transport | Mohegan Sun | | \$45.28 |
| Kevin F O'Toole | 482673 | 20-Sep-23 | 21-Sep-23 | Travel - Lodging | Mohegan Sun | | \$98.00 |
| Kevin F O'Toole | 482673 | 20-Sep-23 | 21-Sep-23 | Travel - Subsistence | Mohegan Sun | | \$101.09 |
| Desiree L. Brown | 471326 | 21-Sep-23 | 21-Sep-23 | Travel - Mileage | Valley Forge | | \$10.48 |
| Jessica Williams | 471372 | 21-Sep-23 | 21-Sep-23 | Travel - Mileage | Rivers Philadelphia | | \$22.93 |
| Paul George Mauro | 471459 | 21-Sep-23 | 21-Sep-23 | Travel - Mileage | Mohegan Sun | | \$46.20 |
| Michael J. Alcazar | 471524 | 21-Sep-23 | 21-Sep-23 | Travel - Mileage | Parx | | \$33.41 |
| Katlyn L Tortorice | 471948 | 21-Sep-23 | 21-Sep-23 | Travel - Transport | Presque Isle Downs | | \$34.10 |
| David S Hickernell | 472201 | 21-Sep-23 | 21-Sep-23 | Travel - Mileage | Mohegan Sun | | \$148.69 |
| Frances J. Regan | 472217 | 21-Sep-23 | 21-Sep-23 | Travel - Mileage | Mohegan Sun | | \$161.79 |
| Angela Christine Olives | 473684 | 21-Sep-23 | 21-Sep-23 | Travel - Transport | Mohegan Sun | | \$26.60 |
| Glen A. Stuart | 475625 | 21-Sep-23 | 21-Sep-23 | Travel - Transport | Mohegan Sun | | \$36.30 |
| Stephen S Cook | 516222 | 21-Sep-23 | 21-Sep-23 | Travel - Transport | Mohegan Sun | | \$41.75 |
| Andrew Dennis | 473218 | 22-Sep-23 | 22-Sep-23 | Travel - Transport | Live Pittsburgh | | \$14.27 |
| Karlee S. Page | 474405 | 26-Sep-23 | 26-Sep-23 | Travel - Mileage | Penn National | | \$159.82 |
| Paul R Resch | 474976 | 26-Sep-23 | 26-Sep-23 | Travel - Mileage | Penn National | | \$82.53 |
| Paul R Resch | 474976 | 26-Sep-23 | 26-Sep-23 | Travel - Other | Penn National | | \$20.90 |
| David R. Bryga | 477062 | 26-Sep-23 | 26-Sep-23 | Travel - Mileage | Meadows | | \$29.48 |
| David Todd Moore | 477498 | 26-Sep-23 | 26-Sep-23 | Travel - Mileage | Nemacolin | | \$58.95 |
| Leo M Plenski | 476479 | 28-Sep-23 | 28-Sep-23 | Travel - Mileage | Parx | | \$37.99 |
| Kevin C Kile | 476547 | 28-Sep-23 | 29-Sep-23 | Travel - Lodging | Parx | | \$124.00 |
| Kevin C Kile | 476547 | 28-Sep-23 | 29-Sep-23 | Travel - Subsistence | Parx | | \$45.33 |
| Kevin C Kile | 476547 | 28-Sep-23 | 29-Sep-23 | Travel - Other | Parx | | \$20.00 |
| Andrew Dennis | 477514 | 29-Sep-23 | 29-Sep-23 | Travel - Transport | Live Pittsburgh | | \$21.91 |
| James A Mansueti | 477545 | 29-Sep-23 | 29-Sep-23 | Travel - Mileage | Nemacolin | | \$82.54 |
| James A Mansueti | 481780 | 04-Oct-23 | 06-Oct-23 | Travel - Transport | Live Pittsburgh, Nemacolin | | \$46.00 |
| Kerri A Avvisato | 479772 | 05-Oct-23 | 05-Oct-23 | Travel - Mileage | Mt. Airy | | \$51.09 |
| Denise Joy Smyler Esquire | 480989 | 05-Oct-23 | 06-Oct-23 | Travel - Transport | NA (Speaking Engagement) | | \$34.66 |
| Albert Blaine Frank | 536415 | 06-Oct-23 | 06-Oct-23 | Travel - Mileage | NA (VGT Inspection) | | \$19.36 |
| Charles E Leister | 437513 | 08-Oct-23 | 13-Oct-23 | Travel - Lodging | NA (Conference Attendance) | | \$1,463.71 |
| Charles E Leister | 437513 | 08-Oct-23 | 13-Oct-23 | Travel - Subsistence | NA (Conference Attendance) | | \$258.52 |

Pennsylvania Gaming Control Board
Employee and Board Expenses
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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 |
|---------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Charles E Leister | 437513 | 08-Oct-23 | 13-Oct-23 | Travel - Mileage | NA (Conference Attendance) | | \$2.64 |
| Charles E Leister | 437513 | 08-Oct-23 | 13-Oct-23 | Travel - Transport | NA (Conference Attendance) | | \$202.12 |
| Charles E Leister | 437513 | 08-Oct-23 | 13-Oct-23 | Travel - Other | NA (Conference Attendance) | | \$60.00 |
| Heather Leigh Worner | 464746 | 08-Oct-23 | 13-Oct-23 | Travel - Lodging | NA (Conference Attendance) | | \$1,463.71 |
| Heather Leigh Worner | 464746 | 08-Oct-23 | 13-Oct-23 | Travel - Subsistence | NA (Conference Attendance) | | \$238.36 |
| Heather Leigh Worner | 464746 | 08-Oct-23 | 13-Oct-23 | Travel - Mileage | NA (Conference Attendance) | | \$5.28 |
| Heather Leigh Worner | 464746 | 08-Oct-23 | 13-Oct-23 | Travel - Transport | NA (Conference Attendance) | | \$139.42 |
| Heather Leigh Worner | 464746 | 08-Oct-23 | 13-Oct-23 | Travel - Other | NA (Conference Attendance) | | \$60.00 |
| Marcia B Shaffer | 473890 | 08-Oct-23 | 13-Oct-23 | Travel - Lodging | NA (Conference Attendance) | | \$1,446.53 |
| Marcia B Shaffer | 473890 | 08-Oct-23 | 13-Oct-23 | Travel - Subsistence | NA (Conference Attendance) | | \$269.40 |
| Marcia B Shaffer | 473890 | 08-Oct-23 | 13-Oct-23 | Travel - Mileage | NA (Conference Attendance) | | \$51.75 |
| Marcia B Shaffer | 473890 | 08-Oct-23 | 13-Oct-23 | Travel - Transport | NA (Conference Attendance) | | \$138.80 |
| Mark W Dinse | 484548 | 08-Oct-23 | 13-Oct-23 | Travel - Lodging | NA (Conference Attendance) | | \$1,463.71 |
| Mark W Dinse | 484548 | 08-Oct-23 | 13-Oct-23 | Travel - Subsistence | NA (Conference Attendance) | | \$246.42 |
| Mark W Dinse | 484548 | 08-Oct-23 | 13-Oct-23 | Travel - Mileage | NA (Conference Attendance) | | \$114.63 |
| Mark W Dinse | 484548 | 08-Oct-23 | 13-Oct-23 | Travel - Transport | NA (Conference Attendance) | | \$39.71 |
| Mark W Dinse | 484548 | 08-Oct-23 | 13-Oct-23 | Travel - Other | NA (Conference Attendance) | | \$40.00 |
| Paul R Resch | 485034 | 08-Oct-23 | 13-Oct-23 | Travel - Lodging | NA (Conference Attendance) | | \$1,265.30 |
| Paul R Resch | 485034 | 08-Oct-23 | 13-Oct-23 | Travel - Subsistence | NA (Conference Attendance) | | \$199.27 |
| Paul R Resch | 485034 | 08-Oct-23 | 13-Oct-23 | Travel - Transport | NA (Conference Attendance) | | \$64.24 |
| Lee A. Copello | 485125 | 08-Oct-23 | 13-Oct-23 | Travel - Lodging | NA (Conference Attendance) | | \$1,265.30 |
| Lee A. Copello | 485125 | 08-Oct-23 | 13-Oct-23 | Travel - Subsistence | NA (Conference Attendance) | | \$287.09 |
| Lee A. Copello | 485125 | 08-Oct-23 | 13-Oct-23 | Travel - Mileage | NA (Conference Attendance) | | \$125.76 |
| Lee A. Copello | 485125 | 08-Oct-23 | 13-Oct-23 | Travel - Transport | NA (Conference Attendance) | | \$33.09 |
| Lee A. Copello | 485125 | 08-Oct-23 | 13-Oct-23 | Travel - Other | NA (Conference Attendance) | | \$40.00 |
| Claire Betty Yantis | 487378 | 08-Oct-23 | 13-Oct-23 | Travel - Lodging | NA (Conference Attendance) | | \$1,463.71 |
| Claire Betty Yantis | 487378 | 08-Oct-23 | 13-Oct-23 | Travel - Subsistence | NA (Conference Attendance) | | \$285.27 |
| Claire Betty Yantis | 487378 | 08-Oct-23 | 13-Oct-23 | Travel - Mileage | NA (Conference Attendance) | | \$111.35 |
| Claire Betty Yantis | 487378 | 08-Oct-23 | 13-Oct-23 | Travel - Transport | NA (Conference Attendance) | | \$236.05 |
| Sierra J. Dixon | 786108 | 10-Oct-23 | 10-Oct-23 | Travel - Other | NA (Administrative) | | \$15.00 |
| Jennadi A Ferriola | 483070 | 11-Oct-23 | 11-Oct-23 | Travel - Mileage | Harrah's | | \$26.20 |
| Matthew Patrick Loughney | 483456 | 12-Oct-23 | 12-Oct-23 | Travel - Mileage | Mohegan Sun | | \$6.55 |
| James A Mansueti | 486133 | 12-Oct-23 | 12-Oct-23 | Travel - Mileage | Rivers Pittsburgh | | \$34.06 |
| Denise Joy Smyler Esquire | 487344 | 16-Oct-23 | 18-Oct-23 | Travel - Subsistence | NA (Board Meeting) | | \$30.52 |
| Denise Joy Smyler Esquire | 487344 | 16-Oct-23 | 18-Oct-23 | Travel - Mileage | NA (Board Meeting) | | \$5.91 |
| Denise Joy Smyler Esquire | 487344 | 16-Oct-23 | 18-Oct-23 | Travel - Transport | NA (Board Meeting) | | \$34.66 |
| Miguel A. Rivera Jr | 485721 | 17-Oct-23 | 17-Oct-23 | Travel - Mileage | Live Philadelphia | | \$24.89 |
| Donald M. Cosenza Jr | 485820 | 17-Oct-23 | 17-Oct-23 | Travel - Mileage | Live Philadelphia | | \$24.24 |
| Nicholas Guy Valvano | 486743 | 17-Oct-23 | 17-Oct-23 | Travel - Transport | Wind Creek | | \$32.76 |
| Sara Manzano-Diaz | 487394 | 17-Oct-23 | 18-Oct-23 | Travel - Lodging | NA (Board Meeting) | | \$124.02 |
| Sara Manzano-Diaz | 487394 | 17-Oct-23 | 18-Oct-23 | Travel - Subsistence | NA (Board Meeting) | | \$139.58 |
| Sara Manzano-Diaz | 487394 | 17-Oct-23 | 18-Oct-23 | Travel - Mileage | NA (Board Meeting) | | \$14.42 |
| Sara Manzano-Diaz | 487394 | 17-Oct-23 | 18-Oct-23 | Travel - Transport | NA (Board Meeting) | | \$34.66 |
| Francis J. Dermody | 489754 | 17-Oct-23 | 18-Oct-23 | Travel - Lodging | NA (Board Meeting) | | \$124.02 |

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 |
|---------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Francis J. Dermody | 489754 | 17-Oct-23 | 18-Oct-23 | Travel - Mileage | NA (Board Meeting) | | \$263.32 |
| Francis J. Dermody | 489754 | 17-Oct-23 | 18-Oct-23 | Travel - Other | NA (Board Meeting) | | \$51.60 |
| Shawn F Dillon | 489763 | 17-Oct-23 | 18-Oct-23 | Travel - Lodging | NA (Board Meeting) | | \$124.02 |
| Shawn F Dillon | 489763 | 17-Oct-23 | 18-Oct-23 | Travel - Subsistence | NA (Board Meeting) | | \$87.28 |
| Shawn F Dillon | 489763 | 17-Oct-23 | 18-Oct-23 | Travel - Mileage | NA (Board Meeting) | | \$153.28 |
| Shawn F Dillon | 489763 | 17-Oct-23 | 18-Oct-23 | Travel - Other | NA (Board Meeting) | | \$45.00 |
| Nedia S Ralston | 489771 | 17-Oct-23 | 18-Oct-23 | Travel - Lodging | NA (Board Meeting) | | \$124.02 |
| Nedia S Ralston | 489771 | 17-Oct-23 | 18-Oct-23 | Travel - Subsistence | NA (Board Meeting) | | \$57.82 |
| Nedia S Ralston | 489771 | 17-Oct-23 | 18-Oct-23 | Travel - Mileage | NA (Board Meeting) | | \$138.86 |
| Nedia S Ralston | 489771 | 17-Oct-23 | 18-Oct-23 | Travel - Other | NA (Board Meeting) | | \$26.00 |
| Nedia S Ralston | 494254 | 17-Oct-23 | 18-Oct-23 | Travel - Other | NA (Board Meeting) | | \$25.60 |
| Jessica Williams | 486487 | 18-Oct-23 | 18-Oct-23 | Travel - Transport | Rivers Philadelphia | | \$25.00 |
| Jessica Williams | 486487 | 18-Oct-23 | 18-Oct-23 | Travel - Other | Rivers Philadelphia | | \$10.00 |
| Amanda M McCay | 488022 | 20-Oct-23 | 20-Oct-23 | Travel - Mileage | Rivers Pittsburgh | | \$7.21 |
| Andrew Dennis | 489391 | 20-Oct-23 | 20-Oct-23 | Travel - Transport | Live Pittsburgh | | \$24.61 |
| Paul R Resch | 489843 | 23-Oct-23 | 24-Oct-23 | Travel - Lodging | Live Pittsburgh, Nemacolin | | \$102.90 |
| Paul R Resch | 489843 | 23-Oct-23 | 24-Oct-23 | Travel - Subsistence | Live Pittsburgh, Nemacolin | | \$73.23 |
| Lee A. Copello | 489950 | 23-Oct-23 | 24-Oct-23 | Travel - Lodging | Live Pittsburgh, Nemacolin | | \$102.90 |
| Lee A. Copello | 489950 | 23-Oct-23 | 24-Oct-23 | Travel - Subsistence | Live Pittsburgh, Nemacolin | | \$49.56 |
| Karlee S. Page | 489996 | 23-Oct-23 | 24-Oct-23 | Travel - Lodging | Live Pittsburgh, Nemacolin | | \$102.90 |
| Karlee S. Page | 489996 | 23-Oct-23 | 24-Oct-23 | Travel - Subsistence | Live Pittsburgh, Nemacolin | | \$60.76 |
| Spencer Michael Otto | 490228 | 23-Oct-23 | 24-Oct-23 | Travel - Subsistence | Live Pittsburgh, Nemacolin | | \$48.86 |
| Patrick David Williams | 490729 | 23-Oct-23 | 24-Oct-23 | Travel - Lodging | Live Pittsburgh, Nemacolin | | \$102.90 |
| Patrick David Williams | 490729 | 23-Oct-23 | 24-Oct-23 | Travel - Subsistence | Live Pittsburgh, Nemacolin | | \$42.24 |
| Patrick David Williams | 490729 | 23-Oct-23 | 24-Oct-23 | Travel - Transport | Live Pittsburgh, Nemacolin | | \$45.00 |
| David R. Bryga | 489991 | 24-Oct-23 | 24-Oct-23 | Travel - Mileage | Meadows | | \$29.48 |
| Desiree L. Brown | 492696 | 24-Oct-23 | 24-Oct-23 | Travel - Mileage | Valley Forge | | \$10.48 |
| Jessica Williams | 490285 | 25-Oct-23 | 25-Oct-23 | Travel - Mileage | Rivers Philadelphia | | \$22.93 |
| Andrew Dennis | 495418 | 27-Oct-23 | 27-Oct-23 | Travel - Transport | Live Pittsburgh | | \$26.28 |
| Katlyn L Tortorice | 493848 | 30-Oct-23 | 30-Oct-23 | Travel - Transport | Presque Isle Downs | | \$49.37 |
| 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 |
| Denise Joy Smyler Esquire | 518109 | 11-Nov-23 | 15-Nov-23 | Travel - Other | NA (Board Meeting) | | \$22.00 |
| 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 |

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 |
|----------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| 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 |
| Jesse M. Bompard | 612355 | 14-Nov-23 | 14-Nov-23 | Travel - Other | NA (Administrative) | | \$30.00 |
| 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 |
| Nedia S Ralston | 518132 | 14-Nov-23 | 15-Nov-23 | Travel - Other | NA (Board Meeting) | | \$12.80 |
| Francis J. Dermody | 518152 | 14-Nov-23 | 15-Nov-23 | Travel - Other | NA (Board Meeting) | | \$25.80 |
| Kerri A Avvisato | 504693 | 15-Nov-23 | 15-Nov-23 | Travel - Mileage | Mt. Airy | | \$51.09 |
| Nicholas Guy Valvano | 505005 | 15-Nov-23 | 15-Nov-23 | Travel - Transport | Wind Creek | | \$23.13 |
| 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 |
| Katlyn L Tortorice | 507228 | 17-Nov-23 | 17-Nov-23 | Travel - Transport | Presque Isle Downs | | \$26.84 |
| 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 |
| Paul R Resch | 512385 | 27-Nov-23 | 29-Nov-23 | Travel - Transport | Playtech | | \$14.75 |
| Paul R Resch | 512385 | 27-Nov-23 | 29-Nov-23 | Travel - Other | Playtech | | \$40.90 |
| 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 |
| Lee A. Copello | 510842 | 28-Nov-23 | 29-Nov-23 | Travel - Mileage | Playtech | | \$142.79 |
| Gregg J Hazzouri | 508931 | 28-Nov-23 | 29-Nov-23 | Travel - Lodging | Playtech | | \$130.98 |
| Gregg J Hazzouri | 508931 | 28-Nov-23 | 29-Nov-23 | Travel - Subsistence | Playtech | | \$68.94 |
| Gregg J Hazzouri | 508931 | 28-Nov-23 | 29-Nov-23 | Travel - Transport | Playtech | | \$52.23 |
| Sara Barr | 511980 | 28-Nov-23 | 28-Nov-23 | Travel - Mileage | Playtech | | \$56.33 |
| Sara Barr | 511980 | 28-Nov-23 | 28-Nov-23 | Travel - Other | Playtech | | \$10.90 |
| Amanda M McCay | 510755 | 29-Nov-23 | 29-Nov-23 | Travel - Mileage | Rivers Pittsburgh | | \$7.21 |
| Donna R Sykes | 513200 | 30-Nov-23 | 30-Nov-23 | Travel - Transport | NA (Administrative) | | \$86.05 |
| Andrew Dennis | 514909 | 01-Dec-23 | 15-Dec-23 | Travel - Transport | Live Pittsburgh | | \$26.10 |
| Douglas J Sipe | 514764 | 03-Dec-23 | 04-Dec-23 | Travel - Lodging | Evolution Studio | | \$157.00 |
| Douglas J Sipe | 514764 | 03-Dec-23 | 04-Dec-23 | Travel - Subsistence | Evolution Studio | | \$39.60 |
| Douglas J Sipe | 514764 | 03-Dec-23 | 04-Dec-23 | Travel - Transport | Evolution Studio | | \$45.05 |
| Gregg J Hazzouri | 513637 | 04-Dec-23 | 04-Dec-23 | Travel - Transport | Evolution Studio | | \$33.21 |
| Gregg J Hazzouri | 516279 | 04-Dec-23 | 04-Dec-23 | Travel - Other | Evolution Studio | | \$12.00 |
| Karlee S. Page | 516808 | 04-Dec-23 | 04-Dec-23 | Travel - Other | Evolution Studio | | \$11.54 |
| David Todd Moore | 521795 | 05-Dec-23 | 05-Dec-23 | Travel - Mileage | Nemacolin | | \$58.95 |
| Albert Blaine Frank | 536419 | 08-Dec-23 | 08-Dec-23 | Travel - Mileage | NA (VGT Inspection) | | \$46.42 |

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 |
|---------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Denise Joy Smyler Esquire | 519579 | 11-Dec-23 | 13-Dec-23 | Travel - Subsistence | NA (Board Meeting) | | \$144.48 |
| Denise Joy Smyler Esquire | 519579 | 11-Dec-23 | 13-Dec-23 | Travel - Mileage | NA (Board Meeting) | | \$5.91 |
| Denise Joy Smyler Esquire | 519579 | 11-Dec-23 | 13-Dec-23 | Travel - Transport | NA (Board Meeting) | | \$63.23 |
| Donald M. Cosenza Jr | 518083 | 12-Dec-23 | 12-Dec-23 | Travel - Mileage | Live Philadelphia | | \$24.89 |
| Sara Manzano-Diaz | 519622 | 12-Dec-23 | 13-Dec-23 | Travel - Lodging | NA (Board Meeting) | | \$124.02 |
| Sara Manzano-Diaz | 519622 | 12-Dec-23 | 13-Dec-23 | Travel - Subsistence | NA (Board Meeting) | | \$142.14 |
| Sara Manzano-Diaz | 519622 | 12-Dec-23 | 13-Dec-23 | Travel - Mileage | NA (Board Meeting) | | \$14.42 |
| Sara Manzano-Diaz | 519622 | 12-Dec-23 | 13-Dec-23 | Travel - Transport | NA (Board Meeting) | | \$60.26 |
| Francis J. Dermody | 520427 | 12-Dec-23 | 15-Dec-23 | Travel - Lodging | NA (Board Meeting) | | \$124.02 |
| Francis J. Dermody | 520427 | 12-Dec-23 | 15-Dec-23 | Travel - Subsistence | NA (Board Meeting) | | \$120.00 |
| Francis J. Dermody | 520427 | 12-Dec-23 | 15-Dec-23 | Travel - Mileage | NA (Board Meeting) | | \$263.32 |
| Francis J. Dermody | 520427 | 12-Dec-23 | 15-Dec-23 | Travel - Other | NA (Board Meeting) | | \$64.90 |
| David Todd Moore | 521802 | 12-Dec-23 | 12-Dec-23 | Travel - Mileage | Nemacolin | | \$58.95 |
| Shawn F Dillon | 522089 | 12-Dec-23 | 13-Dec-23 | Travel - Lodging | NA (Board Meeting) | | \$124.02 |
| Shawn F Dillon | 522089 | 12-Dec-23 | 13-Dec-23 | Travel - Subsistence | NA (Board Meeting) | | \$120.00 |
| Shawn F Dillon | 522089 | 12-Dec-23 | 13-Dec-23 | Travel - Mileage | NA (Board Meeting) | | \$153.28 |
| Shawn F Dillon | 522089 | 12-Dec-23 | 13-Dec-23 | Travel - Other | NA (Board Meeting) | | \$45.00 |
| Nedia S Ralston | 522133 | 12-Dec-23 | 13-Dec-23 | Travel - Lodging | NA (Board Meeting) | | \$124.02 |
| Nedia S Ralston | 522133 | 12-Dec-23 | 13-Dec-23 | Travel - Subsistence | NA (Board Meeting) | | \$120.00 |
| Nedia S Ralston | 522133 | 12-Dec-23 | 13-Dec-23 | Travel - Mileage | NA (Board Meeting) | | \$138.86 |
| Nedia S Ralston | 522133 | 12-Dec-23 | 13-Dec-23 | Travel - Other | NA (Board Meeting) | | \$51.60 |
| Karen Marie Miller | 605678 | 13-Dec-23 | 13-Dec-23 | Travel - Other | NA (Administrative) | | \$15.00 |
| Sierra J. Dixon | 605678 | 13-Dec-23 | 13-Dec-23 | Travel - Other | NA (Administrative) | | \$15.00 |
| Lori A Bruno | 605679 | 13-Dec-23 | 13-Dec-23 | Travel - Other | NA (Administrative) | | \$15.00 |
| Adam S. Telesz | 516772 | 13-Dec-23 | 14-Dec-23 | Travel - Subsistence | Meadows | | \$17.50 |
| Adam S. Telesz | 516772 | 13-Dec-23 | 14-Dec-23 | Travel - Transport | Meadows | | \$68.80 |
| Katlyn L Tortorice | 521679 | 13-Dec-23 | 13-Dec-23 | Travel - Transport | Presque Isle Downs | | \$53.99 |
| Matthew Patrick Loughney | 525653 | 13-Dec-23 | 13-Dec-23 | Travel - Mileage | Mohegan Sun | | \$6.55 |
| Jessica Williams | 520382 | 15-Dec-23 | 15-Dec-23 | Travel - Mileage | Rivers Philadelphia | | \$22.93 |
| Amanda M McCay | 521764 | 15-Dec-23 | 15-Dec-23 | Travel - Mileage | Rivers Pittsburgh | | \$7.21 |
| Nicholas Guy Valvano | 522587 | 18-Dec-23 | 18-Dec-23 | Travel - Transport | Wind Creek | | \$30.18 |
| David R. Bryga | 523755 | 20-Dec-23 | 20-Dec-23 | Travel - Mileage | Meadows | | \$29.48 |
| Kerri A Avvisato | 523764 | 20-Dec-23 | 20-Dec-23 | Travel - Mileage | Mt. Airy | | \$51.09 |
| Daniel P Cali | 530934 | 21-Dec-23 | 23-Dec-23 | Travel - Mileage | Live Pittsburgh | | \$51.75 |
| Jennadi A Ferriola | 525685 | 21-Dec-23 | 21-Dec-23 | Travel - Mileage | Harrah's | | \$26.20 |
| Paul R Resch | 532192 | 03-Jan-24 | 06-Jan-24 | Travel - Lodging | NA (Conference Attendance) | | \$674.61 |
| Paul R Resch | 532192 | 03-Jan-24 | 06-Jan-24 | Travel - Subsistence | NA (Conference Attendance) | | \$53.41 |
| Paul R Resch | 532192 | 03-Jan-24 | 06-Jan-24 | Travel - Mileage | NA (Conference Attendance) | | \$105.86 |
| Paul R Resch | 532192 | 03-Jan-24 | 06-Jan-24 | Travel - Transport | NA (Conference Attendance) | | \$76.54 |
| Paul R Resch | 532192 | 03-Jan-24 | 06-Jan-24 | Travel - Other | NA (Conference Attendance) | | \$48.00 |
| David Todd Moore | 530799 | 09-Jan-24 | 09-Jan-24 | Travel - Mileage | Nemacolin | | \$60.30 |
| Adam S. Telesz | 531725 | 11-Jan-24 | 11-Jan-24 | Travel - Transport | Meadows | | \$26.40 |
| Matthew Patrick Loughney | 532603 | 11-Jan-24 | 11-Jan-24 | Travel - Mileage | Mohegan Sun | | \$6.70 |
| Jessica Williams | 533725 | 18-Jan-24 | 18-Jan-24 | Travel - Mileage | Rivers Philadelphia | | \$23.45 |

Pennsylvania Gaming Control Board
Employee and Board Expenses
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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 |
|---------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Kerri A Avvisato | 533833 | 18-Jan-24 | 18-Jan-24 | Travel - Mileage | Mt. Airy | | \$52.26 |
| Donald M. Cosenza Jr | 533879 | 18-Jan-24 | 18-Jan-24 | Travel - Mileage | Live Philadelphia | | \$25.46 |
| Nicholas Guy Valvano | 534011 | 18-Jan-24 | 18-Jan-24 | Travel - Transport | Wind Creek | | \$16.19 |
| Albert Blaine Frank | 536428 | 18-Jan-24 | 18-Jan-24 | Travel - Mileage | NA (VGT Inspection) | | \$21.21 |
| Donald M. Cosenza Jr | 535013 | 22-Jan-24 | 22-Jan-24 | Travel - Mileage | Evolution Gaming | | \$19.43 |
| Denise Joy Smyler Esquire | 536653 | 22-Jan-24 | 24-Jan-24 | Travel - Subsistence | NA (Board Meeting) | | \$37.98 |
| Denise Joy Smyler Esquire | 536653 | 22-Jan-24 | 24-Jan-24 | Travel - Mileage | NA (Board Meeting) | | \$6.03 |
| Denise Joy Smyler Esquire | 536653 | 22-Jan-24 | 24-Jan-24 | Travel - Transport | NA (Board Meeting) | | \$34.66 |
| Matthew Patrick Loughney | 536126 | 23-Jan-24 | 24-Jan-24 | Travel - Transport | NA (Board Meeting) | | \$32.35 |
| Shawn F Dillon | 537067 | 23-Jan-24 | 24-Jan-24 | Travel - Lodging | NA (Board Meeting) | | \$128.26 |
| Shawn F Dillon | 537067 | 23-Jan-24 | 24-Jan-24 | Travel - Subsistence | NA (Board Meeting) | | \$72.42 |
| Shawn F Dillon | 537067 | 23-Jan-24 | 24-Jan-24 | Travel - Mileage | NA (Board Meeting) | | \$156.78 |
| Shawn F Dillon | 537067 | 23-Jan-24 | 24-Jan-24 | Travel - Other | NA (Board Meeting) | | \$46.60 |
| Nedia S Ralston | 537691 | 23-Jan-24 | 24-Jan-24 | Travel - Lodging | NA (Board Meeting) | | \$128.26 |
| Nedia S Ralston | 537691 | 23-Jan-24 | 24-Jan-24 | Travel - Subsistence | NA (Board Meeting) | | \$55.97 |
| Nedia S Ralston | 537691 | 23-Jan-24 | 24-Jan-24 | Travel - Mileage | NA (Board Meeting) | | \$142.04 |
| Nedia S Ralston | 537691 | 23-Jan-24 | 24-Jan-24 | Travel - Other | NA (Board Meeting) | | \$53.00 |
| Francis J. Dermody | 537825 | 23-Jan-24 | 24-Jan-24 | Travel - Lodging | NA (Board Meeting) | | \$128.26 |
| Francis J. Dermody | 537825 | 23-Jan-24 | 24-Jan-24 | Travel - Subsistence | NA (Board Meeting) | | \$62.22 |
| Francis J. Dermody | 537825 | 23-Jan-24 | 24-Jan-24 | Travel - Mileage | NA (Board Meeting) | | \$269.34 |
| Francis J. Dermody | 537825 | 23-Jan-24 | 24-Jan-24 | Travel - Other | NA (Board Meeting) | | \$42.10 |
| Desiree L. Brown | 537365 | 24-Jan-24 | 24-Jan-24 | Travel - Mileage | Valley Forge | | \$10.72 |
| Benjamin R. Seagraves | 627298 | 24-Jan-24 | 24-Jan-24 | Travel - Other | NA (Administrative) | | \$30.00 |
| Amanda M McCay | 536941 | 26-Jan-24 | 26-Jan-24 | Travel - Mileage | Rivers Pittsburgh | | \$7.37 |
| Jarrod M Coury | 538348 | 29-Jan-24 | 29-Jan-24 | Travel - Mileage | Parx | | \$16.38 |
| David R. Bryga | 538359 | 30-Jan-24 | 30-Jan-24 | Travel - Mileage | Meadows | | \$30.15 |
| Katlyn L Tortorice | 539559 | 30-Jan-24 | 30-Jan-24 | Travel - Transport | Presque Isle Downs | | \$53.89 |
| Daniel P Cali | 541499 | 30-Jan-24 | 30-Jan-24 | Travel - Mileage | Live Pittsburgh | | \$50.92 |
| Andrew Dennis | 542250 | 02-Feb-24 | 02-Feb-24 | Travel - Mileage | Meadows | | \$34.84 |
| Denise Joy Smyler Esquire | 542852 | 05-Feb-24 | 06-Feb-24 | Travel - Subsistence | NA (Business Meetings) | | \$28.38 |
| Denise Joy Smyler Esquire | 542852 | 05-Feb-24 | 06-Feb-24 | Travel - Transport | NA (Business Meetings) | | \$32.68 |
| Richard L McGarvey | 529795 | 06-Feb-24 | 07-Feb-24 | Travel - Lodging | NA (Speaking Engagement) | | \$124.95 |
| Richard L McGarvey | 529795 | 06-Feb-24 | 07-Feb-24 | Travel - Subsistence | NA (Speaking Engagement) | | \$22.36 |
| David R. Bryga | 542298 | 06-Feb-24 | 06-Feb-24 | Travel - Mileage | Meadows | | \$30.15 |
| David Todd Moore | 544881 | 06-Feb-24 | 06-Feb-24 | Travel - Mileage | Nemacolin | | \$52.93 |
| Jessica Williams | 543002 | 07-Feb-24 | 07-Feb-24 | Travel - Mileage | Rivers Philadelphia | | \$23.45 |
| Adam S. Telesz | 543047 | 15-Feb-24 | 16-Feb-24 | Travel - Transport | Nemacolin, Meadows | | \$44.96 |
| Donald M. Cosenza Jr | 546543 | 15-Feb-24 | 15-Feb-24 | Travel - Mileage | Live Philadelphia | | \$25.46 |
| Kerri A Avvisato | 546628 | 15-Feb-24 | 15-Feb-24 | Travel - Mileage | Mt. Airy | | \$52.26 |
| 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 |

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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 |
|---------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| 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 |
| Sara Manzano-Diaz | 548880 | 20-Feb-24 | 21-Feb-24 | Travel - Lodging | NA (Board Meeting) | | \$128.26 |
| Sara Manzano-Diaz | 548880 | 20-Feb-24 | 21-Feb-24 | Travel - Subsistence | NA (Board Meeting) | | \$145.44 |
| Sara Manzano-Diaz | 548880 | 20-Feb-24 | 21-Feb-24 | Travel - Mileage | NA (Board Meeting) | | \$134.00 |
| Sara Manzano-Diaz | 548880 | 20-Feb-24 | 21-Feb-24 | Travel - Other | NA (Board Meeting) | | \$26.00 |
| Shawn F Dillon | 548951 | 20-Feb-24 | 21-Feb-24 | Travel - Lodging | NA (Board Meeting) | | \$128.26 |
| Shawn F Dillon | 548951 | 20-Feb-24 | 21-Feb-24 | Travel - Subsistence | NA (Board Meeting) | | \$34.46 |
| Shawn F Dillon | 548951 | 20-Feb-24 | 21-Feb-24 | Travel - Mileage | NA (Board Meeting) | | \$156.78 |
| Shawn F Dillon | 548951 | 20-Feb-24 | 21-Feb-24 | Travel - Other | NA (Board Meeting) | | \$15.00 |
| Nedia S Ralston | 549036 | 20-Feb-24 | 21-Feb-24 | Travel - Lodging | NA (Board Meeting) | | \$128.26 |
| Nedia S Ralston | 549036 | 20-Feb-24 | 21-Feb-24 | Travel - Subsistence | NA (Board Meeting) | | \$28.52 |
| Nedia S Ralston | 549036 | 20-Feb-24 | 21-Feb-24 | Travel - Mileage | NA (Board Meeting) | | \$142.04 |
| Nedia S Ralston | 549036 | 20-Feb-24 | 21-Feb-24 | Travel - Other | NA (Board Meeting) | | \$26.00 |
| Francis J. Dermody | 549343 | 20-Feb-24 | 21-Feb-24 | Travel - Lodging | NA (Board Meeting) | | \$128.26 |
| Francis J. Dermody | 549343 | 20-Feb-24 | 21-Feb-24 | Travel - Mileage | NA (Board Meeting) | | \$269.34 |
| Francis J. Dermody | 549343 | 20-Feb-24 | 21-Feb-24 | Travel - Other | NA (Board Meeting) | | \$15.00 |
| 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 |
| Donald M. Cosenza Jr | 548342 | 21-Feb-24 | 21-Feb-24 | Travel - Mileage | Live Philadelphia | | \$25.46 |
| Nicholas Guy Valvano | 549265 | 22-Feb-24 | 22-Feb-24 | Travel - Transport | Wind Creek | | \$16.00 |
| Matthew Patrick Loughney | 552088 | 22-Feb-24 | 22-Feb-24 | Travel - Mileage | Mohegan Sun | | \$6.70 |
| Amanda M McCay | 549563 | 23-Feb-24 | 23-Feb-24 | Travel - Mileage | Rivers Pittsburgh | | \$7.37 |
| Daniel P Cali | 554183 | 23-Feb-24 | 23-Feb-24 | Travel - Mileage | Live Pittsburgh | | \$51.59 |
| Desiree L. Brown | 550981 | 26-Feb-24 | 26-Feb-24 | Travel - Mileage | Valley Forge | | \$10.72 |
| Katlyn L Tortorice | 551442 | 27-Feb-24 | 27-Feb-24 | Travel - Transport | Presque Isle Downs | | \$35.02 |
| Jennadi A Ferriola | 551638 | 28-Feb-24 | 28-Feb-24 | Travel - Mileage | Harrah's | | \$26.80 |
| 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 |
| Mozelle E Daniels | 190571 | 29-Feb-24 | 31-Mar-24 | Travel - Other | NA (Administrative) | | \$45.00 |
| Andrew Dennis | 554330 | 29-Feb-24 | 01-Mar-24 | Travel - Mileage | Live Pittsburgh | | \$34.84 |
| 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 |

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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 |
|---------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| 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 |
| Sara Manzano-Diaz | 583840 | 03-Mar-24 | 05-Mar-24 | Travel - Other | NA (Conference Attendance) | | \$24.40 |
| Jarrod M Coury | 555395 | 04-Mar-24 | 04-Mar-24 | Travel - Mileage | NA (VGT Inspection) | | \$54.27 |
| 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 |
| 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 |
| 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 |
| Olivia C. Mahla | 567666 | 17-Mar-24 | 22-Mar-24 | Travel - Subsistence | NA (Training) | | \$130.69 |
| Olivia C. Mahla | 567666 | 17-Mar-24 | 22-Mar-24 | Travel - Transport | NA (Training) | | \$37.76 |
| Olivia C. Mahla | 572858 | 17-Mar-24 | 22-Mar-24 | Travel - Transport | NA (Training) | | \$30.56 |
| 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 |

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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 |
|---------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| 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 |
| Olivia C. Mahla | 571628 | 24-Mar-24 | 29-Mar-24 | Travel - Subsistence | NA (Training) | | \$175.03 |
| Olivia C. Mahla | 571628 | 24-Mar-24 | 29-Mar-24 | Travel - Transport | NA (Training) | | \$83.05 |
| Jaykob Cowden | 563171 | 27-Mar-24 | 28-Mar-24 | Travel - Transport | Nemacolin | | \$77.12 |
| 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 |
| Brandon C. Wilt | 570894 | 27-Mar-24 | 28-Mar-24 | Travel - Subsistence | Nemacolin | | \$88.50 |
| Brandon C. Wilt | 570894 | 27-Mar-24 | 28-Mar-24 | Travel - Transport | Nemacolin | | \$64.47 |
| Timothy J Pappas | 666033 | 27-Mar-24 | 27-Mar-24 | Travel - Other | NA (Administrative) | | \$15.00 |
| Andrew Dennis | 570937 | 29-Mar-24 | 12-Apr-24 | Travel - Transport | Live Pittsburgh | | \$21.53 |
| Jaykob Cowden | 574250 | 05-Apr-24 | 05-Apr-24 | Travel - Transport | Live Pittsburgh | | \$16.49 |
| Denise Joy Smyler Esquire | 573614 | 07-Apr-24 | 08-Apr-24 | Travel - Subsistence | NA (Business Meetings) | | \$22.26 |
| Denise Joy Smyler Esquire | 573614 | 07-Apr-24 | 08-Apr-24 | Travel - Transport | NA (Business Meetings) | | \$34.66 |
| Francis J. Dermody | 573621 | 08-Apr-24 | 08-Apr-24 | Travel - Mileage | NA (Business Meetings) | | \$269.34 |
| Francis J. Dermody | 576654 | 08-Apr-24 | 08-Apr-24 | Travel - Other | NA (Business Meetings) | | \$54.20 |
| Nedia S Ralston | 573647 | 09-Apr-24 | 10-Apr-24 | Travel - Lodging | NA (Speaking Engagement) | | \$145.52 |
| Nedia S Ralston | 573647 | 09-Apr-24 | 10-Apr-24 | Travel - Subsistence | NA (Speaking Engagement) | | \$108.66 |
| Nedia S Ralston | 573647 | 09-Apr-24 | 10-Apr-24 | Travel - Mileage | NA (Speaking Engagement) | | \$408.03 |
| Nedia S Ralston | 573647 | 09-Apr-24 | 10-Apr-24 | Travel - Other | NA (Speaking Engagement) | | \$42.00 |
| Nedia S Ralston | 583867 | 09-Apr-24 | 10-Apr-24 | Travel - Other | NA (Speaking Engagement) | | \$53.20 |
| Claire Betty Yantis | 573735 | 10-Apr-24 | 10-Apr-24 | Travel - Mileage | NA (Speaking Engagement) | | \$85.68 |
| Jessica Williams | 573953 | 10-Apr-24 | 10-Apr-24 | Travel - Mileage | Rivers Philadelphia | | \$24.12 |
| Matthew Patrick Loughney | 574171 | 10-Apr-24 | 10-Apr-24 | Travel - Mileage | Mohegan Sun | | \$6.70 |
| Ellyn Margaret Geedey | 575234 | 10-Apr-24 | 11-Apr-24 | Travel - Subsistence | Rivers Pittsburgh | | \$47.48 |
| Dennis C. Lebo | 575266 | 10-Apr-24 | 11-Apr-24 | Travel - Subsistence | Rivers Pittsburgh | | \$60.12 |
| Karlee S. Page | 575449 | 10-Apr-24 | 11-Apr-24 | Travel - Lodging | Rivers Pittsburgh | | \$145.52 |
| Karlee S. Page | 575449 | 10-Apr-24 | 11-Apr-24 | Travel - Subsistence | Rivers Pittsburgh | | \$53.75 |
| Patrick David Williams | 575460 | 10-Apr-24 | 11-Apr-24 | Travel - Lodging | Rivers Pittsburgh | | \$145.52 |
| Patrick David Williams | 575460 | 10-Apr-24 | 11-Apr-24 | Travel - Subsistence | Rivers Pittsburgh | | \$52.81 |
| Patrick David Williams | 575460 | 10-Apr-24 | 11-Apr-24 | Travel - Transport | Rivers Pittsburgh | | \$93.68 |
| Patrick David Williams | 575460 | 10-Apr-24 | 11-Apr-24 | Travel - Other | Rivers Pittsburgh | | \$20.00 |
| Donald M. Cosenza Jr | 574858 | 11-Apr-24 | 11-Apr-24 | Travel - Mileage | Live Philadelphia | | \$25.46 |
| Jaykob Cowden | 578040 | 12-Apr-24 | 17-Apr-24 | Travel - Mileage | Nemacolin | | \$50.92 |

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2023 - June 30, 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 |
|---------------------------|--------------------|-------------------|-----------------|----------------------|---|-------------------------------|----------------------|
| Jaykob Cowden | 578040 | 12-Apr-24 | 17-Apr-24 | Travel - Transport | Nemacolin | | \$41.67 |
| Kerri A Avisato | 576464 | 15-Apr-24 | 15-Apr-24 | Travel - Mileage | Mt. Airy | | \$52.26 |
| David R. Bryga | 576468 | 15-Apr-24 | 15-Apr-24 | Travel - Mileage | Meadows | | \$30.15 |
| Denise Joy Smyler Esquire | 580509 | 16-Apr-24 | 20-Apr-24 | Travel - Subsistence | NA (Conference Attendance) | | \$30.00 |
| Denise Joy Smyler Esquire | 580509 | 16-Apr-24 | 20-Apr-24 | Travel - Mileage | NA (Conference Attendance) | | \$99.16 |
| Denise Joy Smyler Esquire | 580509 | 16-Apr-24 | 20-Apr-24 | Travel - Other | NA (Conference Attendance) | | \$20.00 |
| Douglas Paul Harbach | 580518 | 16-Apr-24 | 18-Apr-24 | Travel - Lodging | NA (Conference Attendance, Speaking Engagement) | | \$274.12 |
| Douglas Paul Harbach | 580518 | 16-Apr-24 | 18-Apr-24 | Travel - Subsistence | NA (Conference Attendance, Speaking Engagement) | | \$50.66 |
| Douglas Paul Harbach | 580518 | 16-Apr-24 | 18-Apr-24 | Travel - Transport | NA (Conference Attendance, Speaking Engagement) | | \$56.03 |
| Douglas Paul Harbach | 580518 | 16-Apr-24 | 18-Apr-24 | Travel - Other | NA (Conference Attendance, Speaking Engagement) | | \$10.00 |
| Kevin F O'Toole | 580622 | 16-Apr-24 | 19-Apr-24 | Travel - Subsistence | NA (Conference Attendance) | | \$93.62 |
| Kevin F O'Toole | 580622 | 16-Apr-24 | 19-Apr-24 | Travel - Other | NA (Conference Attendance) | | \$10.00 |
| Sara Manzano-Diaz | 583791 | 16-Apr-24 | 19-Apr-24 | Travel - Subsistence | NA (Conference Attendance) | | \$91.74 |
| Sara Manzano-Diaz | 583791 | 16-Apr-24 | 19-Apr-24 | Travel - Mileage | NA (Conference Attendance) | | \$119.26 |
| Sara Manzano-Diaz | 583791 | 16-Apr-24 | 19-Apr-24 | Travel - Other | NA (Conference Attendance) | | \$48.90 |
| Jennadi A Ferriola | 577881 | 17-Apr-24 | 17-Apr-24 | Travel - Mileage | Harrah's | | \$26.80 |
| Claire Betty Yantis | 578737 | 17-Apr-24 | 18-Apr-24 | Travel - Lodging | NA (Conference Attendance) | | \$137.06 |
| Claire Betty Yantis | 578737 | 17-Apr-24 | 18-Apr-24 | Travel - Subsistence | NA (Conference Attendance) | | \$38.39 |
| Claire Betty Yantis | 578737 | 17-Apr-24 | 18-Apr-24 | Travel - Other | NA (Conference Attendance) | | \$20.00 |
| Nedia S Ralston | 578745 | 17-Apr-24 | 18-Apr-24 | Travel - Lodging | NA (Conference Attendance) | | \$137.06 |
| Nedia S Ralston | 578745 | 17-Apr-24 | 18-Apr-24 | Travel - Subsistence | NA (Conference Attendance) | | \$110.63 |
| Nedia S Ralston | 578745 | 17-Apr-24 | 18-Apr-24 | Travel - Mileage | NA (Conference Attendance) | | \$97.82 |
| Nedia S Ralston | 578745 | 17-Apr-24 | 18-Apr-24 | Travel - Other | NA (Conference Attendance) | | \$20.00 |
| Karlee S. Page | 578949 | 17-Apr-24 | 18-Apr-24 | Travel - Lodging | NA (Conference Attendance) | | \$137.06 |
| Karlee S. Page | 578949 | 17-Apr-24 | 18-Apr-24 | Travel - Subsistence | NA (Conference Attendance) | | \$33.42 |
| Patrick David Williams | 578957 | 17-Apr-24 | 18-Apr-24 | Travel - Lodging | NA (Conference Attendance) | | \$137.06 |
| Patrick David Williams | 578957 | 17-Apr-24 | 18-Apr-24 | Travel - Subsistence | NA (Conference Attendance) | | \$40.42 |
| Amanda M McCay | 579045 | 17-Apr-24 | 17-Apr-24 | Travel - Mileage | Rivers Pittsburgh | | \$6.70 |
| Ashley J Gabrielle | 579754 | 17-Apr-24 | 18-Apr-24 | Travel - Lodging | NA (Conference Attendance) | | \$184.21 |
| Ashley J Gabrielle | 579754 | 17-Apr-24 | 18-Apr-24 | Travel - Subsistence | NA (Conference Attendance) | | \$65.13 |
| Ashley J Gabrielle | 579754 | 17-Apr-24 | 18-Apr-24 | Travel - Other | NA (Conference Attendance) | | \$10.00 |
| David S Hickernell | 580078 | 17-Apr-24 | 18-Apr-24 | Travel - Lodging | NA (Conference Attendance) | | \$137.06 |
| David S Hickernell | 580078 | 17-Apr-24 | 18-Apr-24 | Travel - Subsistence | NA (Conference Attendance) | | \$110.63 |
| David S Hickernell | 580078 | 17-Apr-24 | 18-Apr-24 | Travel - Mileage | NA (Conference Attendance) | | \$208.37 |
| David S Hickernell | 580078 | 17-Apr-24 | 18-Apr-24 | Travel - Other | NA (Conference Attendance) | | \$22.50 |
| Frances J. Regan | 580101 | 17-Apr-24 | 18-Apr-24 | Travel - Lodging | NA (Conference Attendance) | | \$137.06 |
| Frances J. Regan | 580101 | 17-Apr-24 | 18-Apr-24 | Travel - Subsistence | NA (Conference Attendance) | | \$110.63 |
| Mark W Dinse | 580477 | 17-Apr-24 | 18-Apr-24 | Travel - Lodging | NA (Conference Attendance) | | \$137.06 |
| Mark W Dinse | 580477 | 17-Apr-24 | 18-Apr-24 | Travel - Subsistence | NA (Conference Attendance) | | \$51.34 |
| Mark W Dinse | 580477 | 17-Apr-24 | 18-Apr-24 | Travel - Other | NA (Conference Attendance) | | \$10.00 |
| Maximilian F Flessner | 582700 | 17-Apr-24 | 18-Apr-24 | Travel - Lodging | NA (Conference Attendance) | | \$137.06 |
| Maximilian F Flessner | 582700 | 17-Apr-24 | 18-Apr-24 | Travel - Subsistence | NA (Conference Attendance) | | \$37.99 |
| Maximilian F Flessner | 582700 | 17-Apr-24 | 18-Apr-24 | Travel - Transport | NA (Conference Attendance) | | \$46.67 |
| Nedia S Ralston | 584201 | 17-Apr-24 | 18-Apr-24 | Travel - Other | NA (Conference Attendance) | | \$17.95 |

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2023 - June 30, 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 |
|---------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Cyrus Pitre | 584650 | 17-Apr-24 | 18-Apr-24 | Travel - Mileage | NA (Conference Attendance) | | \$111.22 |
| Cyrus Pitre | 584650 | 17-Apr-24 | 18-Apr-24 | Travel - Other | NA (Conference Attendance) | | \$20.00 |
| David S Hickernell | 600521 | 17-Apr-24 | 18-Apr-24 | Travel - Other | NA (Conference Attendance) | | \$25.80 |
| Nicholas Guy Valvano | 578705 | 18-Apr-24 | 18-Apr-24 | Travel - Transport | Wind Creek | | \$31.93 |
| Donna R Sykes | 579734 | 19-Apr-24 | 19-Apr-24 | Travel - Transport | NA (Administrative) | | \$70.41 |
| Andrew Dennis | 580275 | 19-Apr-24 | 19-Apr-24 | Travel - Transport | Live Pittsburgh | | \$8.06 |
| Dennis Michael O'Brien | 597149 | 19-Apr-24 | 01-May-24 | Travel - Other | NA (Administrative) | | \$10.50 |
| Denise Joy Smyler Esquire | 581771 | 22-Apr-24 | 24-Apr-24 | Travel - Subsistence | NA (Board Meeting) | | \$57.81 |
| Denise Joy Smyler Esquire | 581771 | 22-Apr-24 | 24-Apr-24 | Travel - Transport | NA (Board Meeting) | | \$34.66 |
| Charles E. Leister | 531373 | 23-Apr-24 | 26-Apr-24 | Travel - Lodging | NA (Conference Attendance) | | \$591.84 |
| Charles E. Leister | 531373 | 23-Apr-24 | 26-Apr-24 | Travel - Subsistence | NA (Conference Attendance) | | \$88.79 |
| Charles E. Leister | 531373 | 23-Apr-24 | 26-Apr-24 | Travel - Mileage | NA (Conference Attendance) | | \$16.08 |
| Charles E. Leister | 531373 | 23-Apr-24 | 26-Apr-24 | Travel - Transport | NA (Conference Attendance) | | \$78.61 |
| Charles E. Leister | 531373 | 23-Apr-24 | 26-Apr-24 | Travel - Other | NA (Conference Attendance) | | \$40.00 |
| Shawn F Dillon | 582016 | 23-Apr-24 | 24-Apr-24 | Travel - Lodging | NA (Board Meeting) | | \$128.26 |
| Shawn F Dillon | 582016 | 23-Apr-24 | 24-Apr-24 | Travel - Subsistence | NA (Board Meeting) | | \$87.50 |
| Shawn F Dillon | 582016 | 23-Apr-24 | 24-Apr-24 | Travel - Mileage | NA (Board Meeting) | | \$156.78 |
| Shawn F Dillon | 582016 | 23-Apr-24 | 24-Apr-24 | Travel - Other | NA (Board Meeting) | | \$47.60 |
| Nedia S Ralston | 582094 | 23-Apr-24 | 24-Apr-24 | Travel - Lodging | NA (Board Meeting) | | \$128.26 |
| Nedia S Ralston | 582094 | 23-Apr-24 | 24-Apr-24 | Travel - Subsistence | NA (Board Meeting) | | \$35.96 |
| Nedia S Ralston | 582094 | 23-Apr-24 | 24-Apr-24 | Travel - Mileage | NA (Board Meeting) | | \$142.04 |
| Nedia S Ralston | 582094 | 23-Apr-24 | 24-Apr-24 | Travel - Other | NA (Board Meeting) | | \$26.00 |
| Sara Manzano-Diaz | 582120 | 23-Apr-24 | 24-Apr-24 | Travel - Lodging | NA (Board Meeting) | | \$128.26 |
| Sara Manzano-Diaz | 582120 | 23-Apr-24 | 24-Apr-24 | Travel - Subsistence | NA (Board Meeting) | | \$125.24 |
| Sara Manzano-Diaz | 582120 | 23-Apr-24 | 24-Apr-24 | Travel - Transport | NA (Board Meeting) | | \$31.50 |
| Nedia S Ralston | 584223 | 23-Apr-24 | 24-Apr-24 | Travel - Other | NA (Board Meeting) | | \$27.00 |
| Endrias M. Gebreab | 682279 | 24-Apr-24 | 24-Apr-24 | Travel - Other | NA (Administrative) | | \$30.00 |
| Jaykob Cowden | 586358 | 25-Apr-24 | 25-Apr-24 | Travel - Transport | Nemacolin | | \$35.40 |
| Darci Linn Leezer | 601201 | 25-Apr-24 | 25-Apr-24 | Travel - Mileage | Live Pittsburgh | | \$30.15 |
| Katlyn L Tortorice | 586022 | 30-Apr-24 | 30-Apr-24 | Travel - Transport | Presque Isle Downs | | \$32.52 |
| Lee A. Copello | 585842 | 01-May-24 | 01-May-24 | Travel - Mileage | Evolution Gaming | | \$31.08 |
| Lee A. Copello | 585842 | 01-May-24 | 01-May-24 | Travel - Other | Evolution Gaming | | \$6.00 |
| Kyler Wray Kutzler | 586408 | 01-May-24 | 01-May-24 | Travel - Transport | Evolution Gaming | | \$37.51 |
| Kyler Wray Kutzler | 586408 | 01-May-24 | 01-May-24 | Travel - Other | Evolution Gaming | | \$28.00 |
| Camryn A. Kelly | 696587 | 01-May-24 | 01-May-24 | Travel - Other | NA (Administrative) | | \$30.00 |
| Jessica Williams | 586496 | 02-May-24 | 02-May-24 | Travel - Mileage | Rivers Philadelphia | | \$23.45 |
| Edglar Metaj | 586699 | 02-May-24 | 02-May-24 | Travel - Mileage | Valley Forge | | \$45.56 |
| David Todd Moore | 590393 | 07-May-24 | 07-May-24 | Travel - Mileage | Nemacolin | | \$53.60 |
| Kevin C Kile | 590958 | 07-May-24 | 09-May-24 | Travel - Lodging | NA (Conference Attendance) | | \$345.82 |
| Kevin C Kile | 590958 | 07-May-24 | 09-May-24 | Travel - Subsistence | NA (Conference Attendance) | | \$81.38 |
| Benjamin R. Seagraves | 591800 | 07-May-24 | 09-May-24 | Travel - Lodging | NA (Conference Attendance) | | \$345.82 |
| Benjamin R. Seagraves | 591800 | 07-May-24 | 09-May-24 | Travel - Subsistence | NA (Conference Attendance) | | \$77.99 |
| Jarod S. Simpson | 591006 | 08-May-24 | 09-May-24 | Travel - Lodging | NA (Conference Attendance) | | \$304.44 |
| Jarod S. Simpson | 591006 | 08-May-24 | 09-May-24 | Travel - Subsistence | NA (Conference Attendance) | | \$43.57 |

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2023 - June 30, 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 |
|------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Dennis C. Lebo | 591215 | 08-May-24 | 09-May-24 | Travel - Lodging | NA (Conference Attendance) | | \$304.44 |
| Dennis C. Lebo | 591215 | 08-May-24 | 09-May-24 | Travel - Subsistence | NA (Conference Attendance) | | \$34.10 |
| Kathleen Mary Black | 596885 | 08-May-24 | 08-May-24 | Travel - Mileage | NA (Administrative) | | \$17.64 |
| Kyler Wray Kutzler | 591114 | 09-May-24 | 09-May-24 | Travel - Mileage | Penn National | | \$24.12 |
| Jaykob Cowden | 593061 | 10-May-24 | 10-May-24 | Travel - Transport | Nemacolin | | \$28.09 |
| Patrick David Williams | 593094 | 13-May-24 | 14-May-24 | Travel - Lodging | Presque Isle Downs | | \$106.00 |
| Patrick David Williams | 593094 | 13-May-24 | 14-May-24 | Travel - Subsistence | Presque Isle Downs | | \$35.30 |
| Karlee S. Page | 593125 | 13-May-24 | 14-May-24 | Travel - Lodging | Presque Isle Downs | | \$106.00 |
| Karlee S. Page | 593125 | 13-May-24 | 14-May-24 | Travel - Subsistence | Presque Isle Downs | | \$41.70 |
| Marcella Rosa Marsico | 594211 | 13-May-24 | 14-May-24 | Travel - Subsistence | Presque Isle Downs | | \$32.11 |
| Patrick David Williams | 594404 | 13-May-24 | 14-May-24 | Travel - Subsistence | Presque Isle Downs | | \$4.30 |
| Colin Knoud MacNamara | 579001 | 14-May-24 | 16-May-24 | Travel - Lodging | NA (Administrative) | | \$256.52 |
| Colin Knoud MacNamara | 579001 | 14-May-24 | 16-May-24 | Travel - Subsistence | NA (Administrative) | | \$31.80 |
| Dennis Michael O'Brien | 580576 | 14-May-24 | 15-May-24 | Travel - Lodging | NA (Administrative) | | \$128.26 |
| Dennis Michael O'Brien | 580576 | 14-May-24 | 15-May-24 | Travel - Subsistence | NA (Administrative) | | \$31.57 |
| Dennis Michael O'Brien | 580576 | 14-May-24 | 15-May-24 | Travel - Other | NA (Administrative) | | \$15.00 |
| Daniel R Rossman | 581402 | 14-May-24 | 15-May-24 | Travel - Subsistence | NA (Administrative) | | \$30.35 |
| Daniel R Rossman | 581402 | 14-May-24 | 15-May-24 | Travel - Mileage | NA (Administrative) | | \$128.52 |
| Chase M. Crosby | 581405 | 14-May-24 | 16-May-24 | Travel - Subsistence | NA (Administrative) | | \$112.67 |
| Chase M. Crosby | 581405 | 14-May-24 | 16-May-24 | Travel - Transport | NA (Administrative) | | \$45.92 |
| Joshua T Hofrichter | 581406 | 14-May-24 | 15-May-24 | Travel - Subsistence | NA (Administrative) | | \$25.00 |
| Joshua T Hofrichter | 581406 | 14-May-24 | 15-May-24 | Travel - Transport | NA (Administrative) | | \$64.76 |
| Joshua T Hofrichter | 581406 | 14-May-24 | 15-May-24 | Travel - Other | NA (Administrative) | | \$30.00 |
| Brandon B. Beaver | 581407 | 14-May-24 | 15-May-24 | Travel - Subsistence | NA (Administrative) | | \$24.14 |
| Brandon B. Beaver | 581407 | 14-May-24 | 15-May-24 | Travel - Transport | NA (Administrative) | | \$58.60 |
| David P Quinn | 595876 | 14-May-24 | 15-May-24 | Travel - Mileage | NA (Administrative) | | \$47.88 |
| David P Quinn | 595876 | 14-May-24 | 15-May-24 | Travel - Other | NA (Administrative) | | \$31.60 |
| Anthony P Deluca | 596076 | 14-May-24 | 15-May-24 | Travel - Subsistence | NA (Administrative) | | \$42.96 |
| Anthony P Deluca | 596076 | 14-May-24 | 15-May-24 | Travel - Transport | NA (Administrative) | | \$56.41 |
| Anthony P Deluca | 596076 | 14-May-24 | 15-May-24 | Travel - Other | NA (Administrative) | | \$30.00 |
| Patricia Ann Gustavson | 578272 | 15-May-24 | 16-May-24 | Travel - Lodging | NA (Administrative) | | \$128.26 |
| Patricia Ann Gustavson | 578272 | 15-May-24 | 16-May-24 | Travel - Subsistence | NA (Administrative) | | \$14.16 |
| Michael F Donati | 581404 | 15-May-24 | 16-May-24 | Travel - Subsistence | NA (Administrative) | | \$40.88 |
| Michael F Donati | 581404 | 15-May-24 | 16-May-24 | Travel - Mileage | NA (Administrative) | | \$40.32 |
| Michael F Donati | 581404 | 15-May-24 | 16-May-24 | Travel - Other | NA (Administrative) | | \$20.20 |
| Christopher A Costigan | 581408 | 15-May-24 | 16-May-24 | Travel - Subsistence | NA (Administrative) | | \$20.14 |
| Christopher A Costigan | 581408 | 15-May-24 | 16-May-24 | Travel - Mileage | NA (Administrative) | | \$107.20 |
| Melanie A. Hannon | 594410 | 15-May-24 | 15-May-24 | Travel - Transport | NA (Administrative) | | \$44.00 |
| Melanie A. Hannon | 594410 | 15-May-24 | 15-May-24 | Travel - Other | NA (Administrative) | | \$30.00 |
| Kyler Wray Kutzler | 595785 | 15-May-24 | 15-May-24 | Travel - Other | NA (Administrative) | | \$30.00 |
| Trevor Adam Hassenbein | 595855 | 15-May-24 | 15-May-24 | Travel - Mileage | NA (Administrative) | | \$23.45 |
| Trevor Adam Hassenbein | 595855 | 15-May-24 | 15-May-24 | Travel - Other | NA (Administrative) | | \$30.00 |
| Wayne J Fritzingler II | 596338 | 15-May-24 | 16-May-24 | Travel - Subsistence | NA (Administrative) | | \$32.00 |
| Wayne J Fritzingler II | 596338 | 15-May-24 | 16-May-24 | Travel - Mileage | NA (Administrative) | | \$76.38 |

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2023 - June 30, 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 |
|---------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Joseph B. Bianchini | 597014 | 15-May-24 | 16-May-24 | Travel - Mileage | NA (Administrative) | | \$49.98 |
| Jesse E. Schell | 597027 | 15-May-24 | 15-May-24 | Travel - Mileage | NA (Administrative) | | \$48.30 |
| Jesse E. Schell | 597027 | 15-May-24 | 15-May-24 | Travel - Other | NA (Administrative) | | \$68.00 |
| Donald M. Cosenza Jr | 594710 | 16-May-24 | 16-May-24 | Travel - Mileage | Live Philadelphia | | \$25.46 |
| Matthew Patrick Loughney | 595871 | 16-May-24 | 16-May-24 | Travel - Mileage | Mohegan Sun | | \$6.70 |
| Amanda M McCay | 594873 | 17-May-24 | 17-May-24 | Travel - Mileage | Rivers Pittsburgh | | \$6.70 |
| Kerri A Avvisato | 595315 | 17-May-24 | 17-May-24 | Travel - Mileage | Mt. Airy | | \$52.26 |
| Jaykob Cowden | 595756 | 17-May-24 | 17-May-24 | Travel - Transport | Nemacolin | | \$36.38 |
| Denise Joy Smyler Esquire | 599541 | 18-May-24 | 25-May-24 | Travel - Subsistence | NA (Board Meeting) | | \$27.55 |
| Denise Joy Smyler Esquire | 599541 | 18-May-24 | 25-May-24 | Travel - Mileage | NA (Board Meeting) | | \$155.44 |
| Denise Joy Smyler Esquire | 614471 | 18-May-24 | 25-May-24 | Travel - Other | NA (Board Meeting) | | \$22.00 |
| Jarrod M Coury | 596736 | 21-May-24 | 21-May-24 | Travel - Mileage | Parx | | \$16.80 |
| Shawn F Dillon | 599760 | 21-May-24 | 22-May-24 | Travel - Lodging | NA (Board Meeting) | | \$128.26 |
| Shawn F Dillon | 599760 | 21-May-24 | 22-May-24 | Travel - Subsistence | NA (Board Meeting) | | \$40.43 |
| Shawn F Dillon | 599760 | 21-May-24 | 22-May-24 | Travel - Mileage | NA (Board Meeting) | | \$156.78 |
| Shawn F Dillon | 599760 | 21-May-24 | 22-May-24 | Travel - Other | NA (Board Meeting) | | \$71.60 |
| Nedia S Ralston | 599820 | 21-May-24 | 22-May-24 | Travel - Lodging | NA (Board Meeting) | | \$128.26 |
| Nedia S Ralston | 599820 | 21-May-24 | 22-May-24 | Travel - Mileage | NA (Board Meeting) | | \$142.04 |
| Nedia S Ralston | 599820 | 21-May-24 | 22-May-24 | Travel - Other | NA (Board Meeting) | | \$52.20 |
| Jennadi A Ferriola | 598516 | 22-May-24 | 22-May-24 | Travel - Mileage | Harrah's | | \$26.80 |
| Kyler Wray Kutzler | 600872 | 22-May-24 | 22-May-24 | Travel - Mileage | Penn National | | \$34.84 |
| Nicholas Guy Valvano | 599331 | 23-May-24 | 23-May-24 | Travel - Transport | Wind Creek | | \$23.67 |
| Jaykob Cowden | 601150 | 23-May-24 | 23-May-24 | Travel - Transport | Nemacolin | | \$24.18 |
| Cyrus Pitre | 608690 | 27-May-24 | 30-May-24 | Travel - Lodging | NA (Conference Attendance) | | \$897.45 |
| Cyrus Pitre | 608690 | 27-May-24 | 30-May-24 | Travel - Subsistence | NA (Conference Attendance) | | \$122.80 |
| Cyrus Pitre | 608690 | 27-May-24 | 30-May-24 | Travel - Mileage | NA (Conference Attendance) | | \$158.12 |
| Cyrus Pitre | 608690 | 27-May-24 | 30-May-24 | Travel - Other | NA (Conference Attendance) | | \$194.70 |
| Claire Betty Yantis | 611300 | 27-May-24 | 31-May-24 | Travel - Lodging | NA (Conference Attendance) | | \$1,108.48 |
| Claire Betty Yantis | 611300 | 27-May-24 | 31-May-24 | Travel - Mileage | NA (Conference Attendance) | | \$156.11 |
| Claire Betty Yantis | 611300 | 27-May-24 | 31-May-24 | Travel - Other | NA (Conference Attendance) | | \$200.00 |
| David R. Bryga | 600769 | 29-May-24 | 29-May-24 | Travel - Mileage | Meadows | | \$30.15 |
| Lee A. Copello | 600846 | 29-May-24 | 29-May-24 | Travel - Mileage | Evolution Gaming | | \$31.29 |
| Lee A. Copello | 600846 | 29-May-24 | 29-May-24 | Travel - Other | Evolution Gaming | | \$6.00 |
| Katlyn L Tortorice | 601965 | 30-May-24 | 30-May-24 | Travel - Transport | Presque Isle Downs | | \$51.39 |
| Jaykob Cowden | 604063 | 31-May-24 | 31-May-24 | Travel - Transport | Live Pittsburgh | | \$25.70 |
| David Todd Moore | 605349 | 04-Jun-24 | 04-Jun-24 | Travel - Mileage | Nemacolin | | \$53.60 |
| Jaykob Cowden | 608499 | 04-Jun-24 | 04-Jun-24 | Travel - Transport | Nemacolin | | \$53.17 |
| Darci Linn Leezer | 605199 | 05-Jun-24 | 05-Jun-24 | Travel - Mileage | Live Pittsburgh | | \$30.15 |
| Olivia C. Mahla | 605338 | 05-Jun-24 | 05-Jun-24 | Travel - Mileage | Live Pittsburgh | | \$54.27 |
| Jessica Williams | 605722 | 06-Jun-24 | 06-Jun-24 | Travel - Mileage | Rivers Philadelphia | | \$23.45 |
| Andrew Dennis | 606364 | 06-Jun-24 | 06-Jun-24 | Travel - Transport | Live Pittsburgh | | \$25.84 |
| Paul R Resch | 610737 | 09-Jun-24 | 13-Jun-24 | Travel - Lodging | NA (Conference Attendance) | | \$1,143.44 |
| Paul R Resch | 610737 | 09-Jun-24 | 13-Jun-24 | Travel - Subsistence | NA (Conference Attendance) | | \$171.33 |
| Paul R Resch | 610737 | 09-Jun-24 | 13-Jun-24 | Travel - Mileage | NA (Conference Attendance) | | \$107.20 |

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2023 - June 30, 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 |
|--------------------------|--------------------|-------------------|-----------------|--------------------|--|-------------------------------|----------------------|
| Paul R Resch | 610737 | 09-Jun-24 | 13-Jun-24 | Travel - Transport | NA (Conference Attendance) | | \$65.53 |
| Paul R Resch | 610737 | 09-Jun-24 | 13-Jun-24 | Travel - Other | NA (Conference Attendance) | | \$39.00 |
| Donald M. Cosenza Jr | 610190 | 13-Jun-24 | 13-Jun-24 | Travel - Mileage | Live Pittsburgh | | \$24.79 |
| Kyler Wray Kutzler | 613041 | 13-Jun-24 | 18-Jun-24 | Travel - Transport | Penn National | | \$56.27 |
| Kerri A Avvisato | 611345 | 17-Jun-24 | 17-Jun-24 | Travel - Mileage | Mt. Airy | | \$52.26 |
| Percival I O'Shaughnessy | 613036 | 17-Jun-24 | 17-Jun-24 | Travel - Transport | Penn National | | \$10.00 |
| Patrick David Williams | 613190 | 20-Jun-24 | 20-Jun-24 | Travel - Transport | Rivers Philadelphia | | \$43.04 |
| Patrick David Williams | 613190 | 20-Jun-24 | 20-Jun-24 | Travel - Other | Rivers Philadelphia | | \$11.90 |
| Jennadi A Ferriola | 614836 | 20-Jun-24 | 20-Jun-24 | Travel - Mileage | Harrah's | | \$26.80 |
| Matthew Patrick Loughney | 614848 | 20-Jun-24 | 20-Jun-24 | Travel - Mileage | Mohegan Sun | | \$6.70 |
| David R. Bryga | 614435 | 25-Jun-24 | 25-Jun-24 | Travel - Mileage | Penn National | | \$30.15 |
| Jarrod M Coury | 615182 | 25-Jun-24 | 25-Jun-24 | Travel - Mileage | NA (VGT Inspection) | | \$10.92 |
| Desiree L. Brown | 615226 | 25-Jun-24 | 25-Jun-24 | Travel - Mileage | Valley Forge | | \$10.72 |
| Amanda M McCay | 615766 | 27-Jun-24 | 27-Jun-24 | Travel - Mileage | Rivers Philadelphia | | \$6.70 |
| Nicholas Guy Valvano | 615781 | 27-Jun-24 | 27-Jun-24 | Travel - Transport | Wind Creek | | \$20.02 |