

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2025 - July 31, 2025

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	782834	20-May-25	21-May-25	Travel - Other	NA (Board Meeting)		\$55.50
Kristina M. Kwolek	783429	20-May-25	22-May-25	Travel - Lodging	NA (Training)		\$288.32
Kristina M. Kwolek	783429	20-May-25	22-May-25	Travel - Subsistence	NA (Training)		\$16.59
Chad Westcott Zimmermann	737328	01-Jun-25	06-Jun-25	Travel - Lodging	NA (Conference Attendance)		\$1,355.15
Chad Westcott Zimmermann	737328	01-Jun-25	06-Jun-25	Travel - Subsistence	NA (Conference Attendance)		\$288.16
Chad Westcott Zimmermann	737328	01-Jun-25	06-Jun-25	Travel - Mileage	NA (Conference Attendance)		\$12.60
Chad Westcott Zimmermann	737328	01-Jun-25	06-Jun-25	Travel - Transport	NA (Conference Attendance)		\$183.80
Chad Westcott Zimmermann	737328	01-Jun-25	06-Jun-25	Travel - Other	NA (Conference Attendance)		\$60.00
Nedia S Ralston	791251	01-Jun-25	06-Jun-25	Travel - Transport	NA (Conference Attendance)		\$151.24
Denise L Miller-Tshudy	802790	03-Jun-25	04-Jun-25	Travel - Subsistence	NA (Administrative)		\$22.02
Denise L Miller-Tshudy	802790	03-Jun-25	04-Jun-25	Travel - Transport	NA (Administrative)		\$54.00
Stephen S Cook	801912	04-Jun-25	04-Jun-25	Travel - Transport	NA (Administrative)		\$33.77
Stephen S Cook	801912	04-Jun-25	04-Jun-25	Travel - Other	NA (Administrative)		\$20.00
Glen A. Stuart	777154	10-Jun-25	11-Jun-25	Travel - Lodging	Live Pittsburgh		\$116.60
Glen A. Stuart	777154	10-Jun-25	11-Jun-25	Travel - Subsistence	Live Pittsburgh		\$21.47
Linda S Lloyd	799703	10-Jun-25	11-Jun-25	Travel - Lodging	Live Pittsburgh		\$116.60
Linda S Lloyd	799703	10-Jun-25	11-Jun-25	Travel - Subsistence	Live Pittsburgh		\$62.10
Stephen S Cook	799833	10-Jun-25	11-Jun-25	Travel - Subsistence	Live Pittsburgh		\$35.31
Stephen S Cook	799833	10-Jun-25	11-Jun-25	Travel - Transport	Live Pittsburgh		\$42.06
Maximilian F Flessner	801769	10-Jun-25	11-Jun-25	Travel - Lodging	Live Pittsburgh		\$96.00
Maximilian F Flessner	801769	10-Jun-25	11-Jun-25	Travel - Subsistence	Live Pittsburgh		\$35.31
David Todd Moore	804422	20-Jun-25	20-Jun-25	Travel - Mileage	Nemacolin		\$56.00
Dennis Michael O'Brien	792776	23-Jun-25	24-Jun-25	Travel - Lodging	NA (Administrative)		\$131.44
Dennis Michael O'Brien	792776	23-Jun-25	24-Jun-25	Travel - Subsistence	NA (Administrative)		\$14.66
Dennis Michael O'Brien	792776	23-Jun-25	24-Jun-25	Travel - Other	NA (Administrative)		\$25.00
Kerri A Avvisato	797334	23-Jun-25	23-Jun-25	Travel - Mileage	Mt. Airy		\$54.60
Colin Knoud MacNamara	792001	24-Jun-25	25-Jun-25	Travel - Lodging	NA (Administrative)		\$131.44
Colin Knoud MacNamara	792001	24-Jun-25	25-Jun-25	Travel - Subsistence	NA (Administrative)		\$41.69
Denise Joy Smyler Esquire	798999	24-Jun-25	25-Jun-25	Travel - Subsistence	NA (Board Meeting)		\$42.38
Denise Joy Smyler Esquire	798999	24-Jun-25	25-Jun-25	Travel - Mileage	NA (Board Meeting)		\$75.60
Denise Joy Smyler Esquire	798999	24-Jun-25	25-Jun-25	Travel - Transport	NA (Board Meeting)		\$17.82
George S Dunbar	799078	24-Jun-25	25-Jun-25	Travel - Mileage	NA (Board Meeting)		\$256.90
Nedia S Ralston	799358	24-Jun-25	25-Jun-25	Travel - Lodging	NA (Board Meeting)		\$131.44
Nedia S Ralston	799358	24-Jun-25	25-Jun-25	Travel - Subsistence	NA (Board Meeting)		\$78.72
Nedia S Ralston	799358	24-Jun-25	25-Jun-25	Travel - Mileage	NA (Board Meeting)		\$148.40
Shawn F Dillon	799472	24-Jun-25	25-Jun-25	Travel - Lodging	NA (Board Meeting)		\$131.44
Shawn F Dillon	799472	24-Jun-25	25-Jun-25	Travel - Subsistence	NA (Board Meeting)		\$96.84
Shawn F Dillon	799472	24-Jun-25	25-Jun-25	Travel - Mileage	NA (Board Meeting)		\$163.80
Shawn F Dillon	799472	24-Jun-25	25-Jun-25	Travel - Other	NA (Board Meeting)		\$20.00
Sara Manzano-Diaz	799124	25-Jun-25	26-Jun-25	Travel - Lodging	NA (Board Meeting)		\$131.44
Sara Manzano-Diaz	799124	25-Jun-25	26-Jun-25	Travel - Subsistence	NA (Board Meeting)		\$170.78
Sara Manzano-Diaz	799124	25-Jun-25	26-Jun-25	Travel - Mileage	NA (Board Meeting)		\$135.80
Sara Manzano-Diaz	799124	25-Jun-25	26-Jun-25	Travel - Other	NA (Board Meeting)		\$30.00
Andrew J Gutshall	801533	25-Jun-25	25-Jun-25	Travel - Other	NA (Administrative)		\$32.00

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2025 - July 31, 2025

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Nicholas Guy Valvano	799572	26-Jun-25	26-Jun-25	Travel - Transport	Wind Creek		\$24.90
Andrew Dennis	800339	27-Jun-25	27-Jun-25	Travel - Transport	Live Pittsburgh		\$12.46
Kyler Wray Kutzler	802457	01-Jul-25	01-Jul-25	Travel - Mileage	NA (VGT Inspections)		\$23.10
Dennis Michael O'Brien	792782	02-Jul-25	10-Jul-25	Travel - Lodging	Mohegan Sun		\$106.00
Dennis Michael O'Brien	792782	02-Jul-25	10-Jul-25	Travel - Subsistence	Mohegan Sun		\$36.09
Dennis Michael O'Brien	792782	02-Jul-25	10-Jul-25	Travel - Other	Mohegan Sun		\$2.50
Brandon C. Wilt	807724	02-Jul-25	10-Jul-25	Travel - Mileage	Wind Creek		\$109.20
Brandon C. Wilt	807724	02-Jul-25	10-Jul-25	Travel - Transport	Wind Creek		\$20.60
Jarrod M Coury	805958	08-Jul-25	08-Jul-25	Travel - Mileage	NA (VGT Inspections)		\$10.08
Colin Knoud MacNamara	793492	09-Jul-25	11-Jul-25	Travel - Lodging	NA (Administrative)		\$220.00
Edglar Metaj	806174	09-Jul-25	09-Jul-25	Travel - Transport	Mt. Airy		\$27.98
Kyler Wray Kutzler	807756	10-Jul-25	10-Jul-25	Travel - Mileage	NA (VGT Inspections)		\$61.32
Denise Joy Smyler Esquire	810398	10-Jul-25	11-Jul-25	Travel - Mileage	NA (Board Meeting)		\$75.60
Denise Joy Smyler Esquire	810398	10-Jul-25	11-Jul-25	Travel - Transport	NA (Board Meeting)		\$17.82
Andrew Dennis	807715	11-Jul-25	11-Jul-25	Travel - Transport	Live Pittsburgh		\$15.20
Jack T. Gallick	773496	15-Jul-25	18-Jul-25	Travel - Lodging	NA (Conference Attendance)		\$463.74
Jack T. Gallick	773496	15-Jul-25	18-Jul-25	Travel - Subsistence	NA (Conference Attendance)		\$89.24
David Todd Moore	810051	15-Jul-25	15-Jul-25	Travel - Mileage	Nemacolin		\$56.00
Michael J Camm	810992	15-Jul-25	18-Jul-25	Travel - Lodging	NA (Conference Attendance)		\$463.74
Michael J Camm	810992	15-Jul-25	18-Jul-25	Travel - Subsistence	NA (Conference Attendance)		\$140.00
Jessica Williams	809004	17-Jul-25	17-Jul-25	Travel - Mileage	Rivers Philadelphia		\$25.20
Jennadi A Ferriola	809918	17-Jul-25	17-Jul-25	Travel - Mileage	Harrah's		\$28.00
Matthew Patrick Loughney	812757	17-Jul-25	17-Jul-25	Travel - Mileage	NA (Mohegan Sun)		\$7.00
Andrew Dennis	810083	18-Jul-25	18-Jul-25	Travel - Transport	Live Pittsburgh		\$14.90
Albert Blaine Frank	811646	18-Jul-25	18-Jul-25	Travel - Mileage	NA (VGT Inspections)		\$41.79
Kerri A Avvisato	810447	21-Jul-25	21-Jul-25	Travel - Mileage	Mt. Airy		\$54.60
Denise Joy Smyler Esquire	812372	21-Jul-25	23-Jul-25	Travel - Subsistence	NA (Board Meeting)		\$48.22
Denise Joy Smyler Esquire	812372	21-Jul-25	23-Jul-25	Travel - Transport	NA (Board Meeting)		\$35.64
George S Dunbar	812392	21-Jul-25	23-Jul-25	Travel - Lodging	NA (Board Meeting)		\$262.88
George S Dunbar	812392	21-Jul-25	23-Jul-25	Travel - Subsistence	NA (Board Meeting)		\$28.90
George S Dunbar	812392	21-Jul-25	23-Jul-25	Travel - Mileage	NA (Board Meeting)		\$256.90
George S Dunbar	812392	21-Jul-25	23-Jul-25	Travel - Other	NA (Board Meeting)		\$40.00
Francis J. Dermody	799072	22-Jul-25	23-Jul-25	Travel - Lodging	NA (Board Meeting)		\$131.44
Francis J. Dermody	799072	22-Jul-25	23-Jul-25	Travel - Subsistence	NA (Board Meeting)		\$30.24
Francis J. Dermody	799072	22-Jul-25	23-Jul-25	Travel - Mileage	NA (Board Meeting)		\$281.40
Francis J. Dermody	799072	22-Jul-25	23-Jul-25	Travel - Other	NA (Board Meeting)		\$20.00
Albert Blaine Frank	811667	22-Jul-25	22-Jul-25	Travel - Mileage	NA (VGT Inspections)		\$38.22
Sara Manzano-Diaz	812409	22-Jul-25	23-Jul-25	Travel - Lodging	NA (Board Meeting)		\$131.44
Sara Manzano-Diaz	812409	22-Jul-25	23-Jul-25	Travel - Subsistence	NA (Board Meeting)		\$142.86
Sara Manzano-Diaz	812409	22-Jul-25	23-Jul-25	Travel - Mileage	NA (Board Meeting)		\$135.80
Sara Manzano-Diaz	812409	22-Jul-25	23-Jul-25	Travel - Other	NA (Board Meeting)		\$30.00
Nedia S Ralston	812423	22-Jul-25	23-Jul-25	Travel - Lodging	NA (Board Meeting)		\$131.44
Nedia S Ralston	812423	22-Jul-25	23-Jul-25	Travel - Subsistence	NA (Board Meeting)		\$83.79
Nedia S Ralston	812423	22-Jul-25	23-Jul-25	Travel - Mileage	NA (Board Meeting)		\$148.40

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2025 - July 31, 2025

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	812441	22-Jul-25	23-Jul-25	Travel - Lodging	NA (Board Meeting)		\$131.44
Shawn F Dillon	812441	22-Jul-25	23-Jul-25	Travel - Subsistence	NA (Board Meeting)		\$102.44
Shawn F Dillon	812441	22-Jul-25	23-Jul-25	Travel - Mileage	NA (Board Meeting)		\$163.80
Shawn F Dillon	812441	22-Jul-25	23-Jul-25	Travel - Other	NA (Board Meeting)		\$56.36
Amanda M McCay	812040	24-Jul-25	24-Jul-25	Travel - Mileage	Rivers Pittsburgh		\$7.00
Miguel A. Rivera Jr	812442	25-Jul-25	25-Jul-25	Travel - Mileage	Monthly Casino Visit		\$25.90
Erin M. Grandizio	812658	25-Jul-25	25-Jul-25	Travel - Mileage	Parx		\$35.00
Erin M. Grandizio	812658	25-Jul-25	25-Jul-25	Travel - Other	Parx		\$11.38
Andrew Dennis	813060	25-Jul-25	25-Jul-25	Travel - Transport	Live Pittsburgh		\$11.75
Christopher G Cardoni	813529	25-Jul-25	25-Jul-25	Travel - Transport	NA (VGT Inspections)		\$20.00
David R. Bryga	813619	29-Jul-25	29-Jul-25	Travel - Mileage	Meadows		\$31.50
Katlyn L Tortorice	814029	29-Jul-25	29-Jul-25	Travel - Transport	Presque Isle		\$35.90
Olivia C. Mahla	814050	29-Jul-25	29-Jul-25	Travel - Mileage	Live Pittsburgh		\$56.00
Desiree Lynn Milillo	814594	29-Jul-25	29-Jul-25	Travel - Mileage	Valley Forge		\$11.20
Nicholas Guy Valvano	814367	30-Jul-25	30-Jul-25	Travel - Transport	Wind Creek		\$21.00