

Pennsylvania Gaming Control Board
Employee and Board Expenses
August 1, 2025 - August 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
Michelle S. Fogle	813934	10-Jun-25	11-Jun-25	Travel - Lodging	Live Pittsburgh		\$147.66
Michelle S. Fogle	813934	10-Jun-25	11-Jun-25	Travel - Subsistence	Live Pittsburgh		\$55.04
Michelle S. Fogle	813934	10-Jun-25	11-Jun-25	Travel - Mileage	Live Pittsburgh		\$247.80
Michelle S. Fogle	813934	10-Jun-25	11-Jun-25	Travel - Other	Live Pittsburgh		\$54.75
Denise Joy Smyler Esquire	798999	22-Jun-25	25-Jun-25	Travel - Other	NA (Board Meeting)		\$2.42
Kevin F O'Toole	812470	09-Jul-25	12-Jul-25	Travel - Lodging	NA (Conference Attendance)		\$420.92
Kevin F O'Toole	812470	09-Jul-25	12-Jul-25	Travel - Subsistence	NA (Conference Attendance)		\$180.89
Kevin F O'Toole	812470	09-Jul-25	12-Jul-25	Travel - Transport	NA (Conference Attendance)		\$40.00
Kevin F O'Toole	812470	09-Jul-25	12-Jul-25	Travel - Other	NA (Conference Attendance)		\$104.00
Denise Joy Smyler Esquire	810398	10-Jul-25	11-Jul-25	Travel - Other	NA (Business Meeting)		\$20.84
Elizabeth M Lanza	775762	15-Jul-25	18-Jul-25	Travel - Lodging	NA (Conference Attendance)		\$463.74
Elizabeth M Lanza	775762	15-Jul-25	18-Jul-25	Travel - Subsistence	NA (Conference Attendance)		\$125.22
Elizabeth M Lanza	775762	15-Jul-25	18-Jul-25	Travel - Other	NA (Conference Attendance)		\$132.00
Kyler Wray Kutzler	815452	23-Jul-25	30-Jul-25	Travel - Mileage	Happy Valley Casino		\$40.74
Kyler Wray Kutzler	815452	23-Jul-25	30-Jul-25	Travel - Transport	Happy Valley Casino		\$17.53
Endrias M. Gebreab	818538	05-Aug-25	06-Aug-25	Travel - Lodging	Wind Creek		\$115.00
Endrias M. Gebreab	818538	05-Aug-25	06-Aug-25	Travel - Subsistence	Wind Creek		\$62.18
Benjamin R. Seagraves	818813	05-Aug-25	06-Aug-25	Travel - Lodging	Wind Creek		\$115.00
Benjamin R. Seagraves	818813	05-Aug-25	06-Aug-25	Travel - Subsistence	Wind Creek		\$34.55
Wesley L Davenport	819146	05-Aug-25	06-Aug-25	Travel - Lodging	Wind Creek		\$115.00
Wesley L Davenport	819146	05-Aug-25	06-Aug-25	Travel - Subsistence	Wind Creek		\$29.02
Gregg J Hazzouri	822445	05-Aug-25	13-Aug-25	Travel - Other	Live Philadelphia		\$29.00
Jarrold M Coury	818962	06-Aug-25	06-Aug-25	Travel - Mileage	NA (VGT Inspections)		\$91.00
Jessica Williams	818825	07-Aug-25	07-Aug-25	Travel - Mileage	Rivers Philadelphia		\$25.20
Colleen Aliese Cahill	818826	07-Aug-25	07-Aug-25	Travel - Mileage	Rivers Philadelphia		\$25.20
Jarrold M Coury	819870	08-Aug-25	08-Aug-25	Travel - Mileage	NA (VGT Inspections)		\$24.36
Kevin F O'Toole	823541	08-Aug-25	08-Aug-25	Travel - Other	Live Philadelphia		\$20.00
Ashley J Gabrielle	824473	11-Aug-25	13-Aug-25	Travel - Lodging	Live Philadelphia		\$423.16
Ashley J Gabrielle	824473	11-Aug-25	13-Aug-25	Travel - Subsistence	Live Philadelphia		\$137.17
Ashley J Gabrielle	824473	11-Aug-25	13-Aug-25	Travel - Transport	Live Philadelphia		\$43.50
Douglas Paul Harbach	820625	12-Aug-25	13-Aug-25	Travel - Lodging	Live Philadelphia		\$188.40
Douglas Paul Harbach	820625	12-Aug-25	13-Aug-25	Travel - Subsistence	Live Philadelphia		\$69.00
Douglas Paul Harbach	820625	12-Aug-25	13-Aug-25	Travel - Other	Live Philadelphia		\$63.00
Kristina M. Kwolek	821403	12-Aug-25	13-Aug-25	Travel - Lodging	Live Philadelphia		\$187.00
Kristina M. Kwolek	821403	12-Aug-25	13-Aug-25	Travel - Subsistence	Live Philadelphia		\$54.45
Jodi M. Johnson	821441	12-Aug-25	13-Aug-25	Travel - Subsistence	Live Philadelphia		\$100.22
Jodi M. Johnson	821441	12-Aug-25	13-Aug-25	Travel - Other	Live Philadelphia		\$20.00
Kelly A Spittle	821606	12-Aug-25	13-Aug-25	Travel - Lodging	Live Philadelphia		\$204.41
Kelly A Spittle	821606	12-Aug-25	13-Aug-25	Travel - Subsistence	Live Philadelphia		\$100.12
Kelly A Spittle	821606	12-Aug-25	13-Aug-25	Travel - Mileage	Live Philadelphia		\$152.60
Nedia S Ralston	821608	12-Aug-25	12-Aug-25	Travel - Other	Live Philadelphia		\$30.68
Claire Betty Yantis	821630	12-Aug-25	13-Aug-25	Travel - Lodging	Live Philadelphia		\$204.41
Claire Betty Yantis	821630	12-Aug-25	13-Aug-25	Travel - Subsistence	Live Philadelphia		\$101.75
Claire Betty Yantis	821630	12-Aug-25	13-Aug-25	Travel - Other	Live Philadelphia		\$57.99

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Richard L McGarvey	821716	12-Aug-25	13-Aug-25	Travel - Lodging	Live Philadelphia		\$187.00
Richard L McGarvey	821716	12-Aug-25	13-Aug-25	Travel - Subsistence	Live Philadelphia		\$53.90
Richard L McGarvey	821716	12-Aug-25	13-Aug-25	Travel - Other	Live Philadelphia		\$109.52
Sara Manzano-Diaz	822097	12-Aug-25	12-Aug-25	Travel - Other	Live Philadelphia		\$26.78
George S Dunbar	822215	12-Aug-25	13-Aug-25	Travel - Lodging	Live Philadelphia		\$204.41
George S Dunbar	822215	12-Aug-25	13-Aug-25	Travel - Subsistence	Live Philadelphia		\$127.01
George S Dunbar	822215	12-Aug-25	13-Aug-25	Travel - Mileage	Live Philadelphia		\$399.00
George S Dunbar	822215	12-Aug-25	13-Aug-25	Travel - Other	Live Philadelphia		\$69.30
Francis J. Dermody	822226	12-Aug-25	13-Aug-25	Travel - Lodging	Live Philadelphia		\$204.41
Francis J. Dermody	822226	12-Aug-25	13-Aug-25	Travel - Subsistence	Live Philadelphia		\$143.86
Francis J. Dermody	822226	12-Aug-25	13-Aug-25	Travel - Mileage	Live Philadelphia		\$422.80
Frances J. Regan	822238	12-Aug-25	13-Aug-25	Travel - Lodging	Live Philadelphia		\$204.41
Frances J. Regan	822238	12-Aug-25	13-Aug-25	Travel - Subsistence	Live Philadelphia		\$141.52
Frances J. Regan	822238	12-Aug-25	13-Aug-25	Travel - Mileage	Live Philadelphia		\$168.00
Linda S Lloyd	822283	12-Aug-25	13-Aug-25	Travel - Lodging	Live Philadelphia		\$187.00
Linda S Lloyd	822283	12-Aug-25	13-Aug-25	Travel - Subsistence	Live Philadelphia		\$72.10
Kathryn Anne Shoup	823191	12-Aug-25	13-Aug-25	Travel - Lodging	Live Philadelphia		\$187.00
Kathryn Anne Shoup	823191	12-Aug-25	13-Aug-25	Travel - Subsistence	Live Philadelphia		\$64.30
Kevin F O'Toole	823543	12-Aug-25	12-Aug-25	Travel - Other	Live Philadelphia		\$41.00
Albert Blaine Frank	823631	12-Aug-25	12-Aug-25	Travel - Mileage	NA (VGT Inspections)		\$49.56
Jarrod M Coury	820751	13-Aug-25	13-Aug-25	Travel - Mileage	NA (VGT Inspections)		\$67.90
Paul George Mauro	821044	13-Aug-25	13-Aug-25	Travel - Other	Live Philadelphia		\$32.00
Derrick I. Altland	821200	13-Aug-25	13-Aug-25	Travel - Transport	Live Philadelphia		\$82.34
Shawn F Dillon	821601	13-Aug-25	13-Aug-25	Travel - Other	Live Philadelphia		\$29.00
Nedia S Ralston	821625	13-Aug-25	13-Aug-25	Travel - Other	Live Philadelphia		\$37.80
Christopher G Cardoni	821738	13-Aug-25	14-Aug-25	Travel - Transport	NA (VGT Inspections)		\$42.00
Sara Manzano-Diaz	822092	13-Aug-25	13-Aug-25	Travel - Other	Live Philadelphia		\$29.00
Kevin F O'Toole	823544	13-Aug-25	13-Aug-25	Travel - Other	Live Philadelphia		\$38.00
Albert Blaine Frank	823637	13-Aug-25	13-Aug-25	Travel - Mileage	NA (VGT Inspections)		\$24.99
Maximilian F Flessner	826783	13-Aug-25	13-Aug-25	Travel - Transport	Live Philadelphia		\$56.26
Maximilian F Flessner	826783	13-Aug-25	13-Aug-25	Travel - Other	Live Philadelphia		\$37.80
Matthew Patrick Loughney	822615	14-Aug-25	14-Aug-25	Travel - Mileage	Mohegan Sun		\$7.00
Donna R Sykes	824122	14-Aug-25	14-Aug-25	Travel - Transport	NA (Administrative)		\$58.92
Jennadi A Ferriola	823047	18-Aug-25	18-Aug-25	Travel - Mileage	Harrah's		\$28.00
Denise Joy Smyler Esquire	824571	18-Aug-25	20-Aug-25	Travel - Lodging	NA (Board Meeting)		\$262.88
Denise Joy Smyler Esquire	824571	18-Aug-25	20-Aug-25	Travel - Subsistence	NA (Board Meeting)		\$70.51
Denise Joy Smyler Esquire	824571	18-Aug-25	20-Aug-25	Travel - Transport	NA (Board Meeting)		\$35.64
Sara Manzano-Diaz	824521	19-Aug-25	20-Aug-25	Travel - Lodging	NA (Board Meeting)		\$131.44
Sara Manzano-Diaz	824521	19-Aug-25	20-Aug-25	Travel - Subsistence	NA (Board Meeting)		\$100.32
Sara Manzano-Diaz	824521	19-Aug-25	20-Aug-25	Travel - Mileage	NA (Board Meeting)		\$21.00
Sara Manzano-Diaz	824521	19-Aug-25	20-Aug-25	Travel - Transport	NA (Board Meeting)		\$35.64
Sara Manzano-Diaz	824521	19-Aug-25	20-Aug-25	Travel - Other	NA (Board Meeting)		\$55.65
Katlyn L Tortorice	825622	19-Aug-25	20-Aug-25	Travel - Subsistence	NA (Board Meeting)		\$18.51
Katlyn L Tortorice	825622	19-Aug-25	20-Aug-25	Travel - Transport	NA (Board Meeting)		\$60.71

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Nedia S Ralston	825704	19-Aug-25	20-Aug-25	Travel - Lodging	NA (Board Meeting)		\$131.44
Nedia S Ralston	825704	19-Aug-25	20-Aug-25	Travel - Subsistence	NA (Board Meeting)		\$88.49
Nedia S Ralston	825704	19-Aug-25	20-Aug-25	Travel - Mileage	NA (Board Meeting)		\$148.40
Nedia S Ralston	825704	19-Aug-25	20-Aug-25	Travel - Other	NA (Board Meeting)		\$30.00
George S Dunbar	825740	19-Aug-25	20-Aug-25	Travel - Mileage	NA (Board Meeting)		\$256.90
Kerri A Avvisato	824088	20-Aug-25	20-Aug-25	Travel - Mileage	Mt. Airy		\$54.60
Andrew Dennis	825497	22-Aug-25	22-Aug-25	Travel - Transport	Live Pittsburgh		\$20.20
David Todd Moore	825878	22-Aug-25	22-Aug-25	Travel - Mileage	Nemacolin		\$56.00
Bruce E. Green	826410	26-Aug-25	26-Aug-25	Travel - Mileage	Harrah's		\$28.00
Kyler Wray Kutzler	826667	26-Aug-25	27-Aug-25	Travel - Mileage	Happy Valley Casino		\$26.88
Kyler Wray Kutzler	826667	26-Aug-25	27-Aug-25	Travel - Transport	Happy Valley Casino		\$21.65
Nicholas Guy Valvano	826682	26-Aug-25	26-Aug-25	Travel - Transport	Wind Creek		\$25.16
David R. Bryga	826812	26-Aug-25	26-Aug-25	Travel - Mileage	Meadows		\$31.50
Jennadi A Ferriola	826875	26-Aug-25	26-Aug-25	Travel - Mileage	Harrah's		\$28.00
Katlyn L Tortorice	826982	26-Aug-25	26-Aug-25	Travel - Transport	Presque isle		\$50.11
Amanda M McCay	827337	27-Aug-25	27-Aug-25	Travel - Mileage	Rivers Pittsburgh		\$7.00
Sean P Tagle	827359	28-Aug-25	28-Aug-25	Travel - Mileage	Parx		\$17.43
Desiree Lynn Milillo	827395	28-Aug-25	28-Aug-25	Travel - Mileage	Valley Forge		\$11.20
Olivia C. Mahla	827771	28-Aug-25	28-Aug-25	Travel - Mileage	Live Pittsburgh		\$56.70