

Pennsylvania Gaming Control Board  
Employee and Board Expenses  
September 1, 2025 - September 30, 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 |
|---------------------------|--------------------|-------------------|-----------------|----------------------|----------------------------------------------|-------------------------------|----------------------|
| Elizabeth A Kotzmoyer     | 831836             | 05-Aug-25         | 05-Aug-25       | Travel - Mileage     | Penn National                                |                               | \$7.35               |
| Elizabeth A Kotzmoyer     | 831819             | 14-Aug-25         | 14-Aug-25       | Travel - Transport   | NA (VGT Inspections)                         |                               | \$19.91              |
| Katlyn L Tortorice        | 825622             | 19-Aug-25         | 20-Aug-25       | Travel - Subsistence | NA (Board Meeting)                           |                               | \$23.94              |
| Shawn F Dillon            | 825803             | 19-Aug-25         | 20-Aug-25       | Travel - Lodging     | NA (Board Meeting)                           |                               | \$131.44             |
| Shawn F Dillon            | 825803             | 19-Aug-25         | 20-Aug-25       | Travel - Subsistence | NA (Board Meeting)                           |                               | \$94.26              |
| Shawn F Dillon            | 825803             | 19-Aug-25         | 20-Aug-25       | Travel - Mileage     | NA (Board Meeting)                           |                               | \$163.80             |
| Shawn F Dillon            | 825803             | 19-Aug-25         | 20-Aug-25       | Travel - Other       | NA (Board Meeting)                           |                               | \$20.00              |
| Albert Blaine Frank       | 830551             | 28-Aug-25         | 28-Aug-25       | Travel - Mileage     | NA (VGT Inspections)                         |                               | \$42.70              |
| Miguel A. Rivera Jr       | 828151             | 29-Aug-25         | 29-Aug-25       | Travel - Mileage     | Live Philadelphia                            |                               | \$25.90              |
| Andrew Dennis             | 828735             | 29-Aug-25         | 29-Aug-25       | Travel - Transport   | Live Pittsburgh                              |                               | \$23.68              |
| Richard L McGarvey        | 825540             | 02-Sep-25         | 03-Sep-25       | Travel - Lodging     | NA (Speaking Engagement)                     |                               | \$111.30             |
| Richard L McGarvey        | 825540             | 02-Sep-25         | 03-Sep-25       | Travel - Subsistence | NA (Speaking Engagement)                     |                               | \$23.54              |
| Colleen Aliese Cahill     | 829996             | 03-Sep-25         | 03-Sep-25       | Travel - Mileage     | Rivers Philadelphia                          |                               | \$25.20              |
| Christopher W. Huffman    | 836724             | 05-Sep-25         | 05-Sep-25       | Travel - Mileage     | NA (Orientation)                             |                               | \$260.40             |
| Christopher W. Huffman    | 836724             | 05-Sep-25         | 05-Sep-25       | Travel - Other       | NA (Orientation)                             |                               | \$17.00              |
| John Crohe                | 837173             | 07-Sep-25         | 12-Sep-25       | Travel - Lodging     | NA (Conference Attendance)                   |                               | \$646.30             |
| John Crohe                | 837173             | 07-Sep-25         | 12-Sep-25       | Travel - Subsistence | NA (Conference Attendance)                   |                               | \$338.29             |
| John Crohe                | 837173             | 07-Sep-25         | 12-Sep-25       | Travel - Mileage     | NA (Conference Attendance)                   |                               | \$88.20              |
| John Crohe                | 837173             | 07-Sep-25         | 12-Sep-25       | Travel - Transport   | NA (Conference Attendance)                   |                               | \$75.41              |
| Albert Blaine Frank       | 832982             | 09-Sep-25         | 09-Sep-25       | Travel - Mileage     | NA (VGT Inspections)                         |                               | \$20.58              |
| Kyler Wray Kutzler        | 833156             | 09-Sep-25         | 09-Sep-25       | Travel - Mileage     | Penn National                                |                               | \$23.10              |
| Spencer Michael Otto      | 833264             | 10-Sep-25         | 10-Sep-25       | Travel - Mileage     | Penn National                                |                               | \$37.80              |
| Denise Joy Smyler Esquire | 835711             | 10-Sep-25         | 12-Sep-25       | Travel - Lodging     | NA (Business Meeting)                        |                               | \$262.88             |
| Denise Joy Smyler Esquire | 835711             | 10-Sep-25         | 12-Sep-25       | Travel - Subsistence | NA (Business Meeting)                        |                               | \$32.56              |
| Denise Joy Smyler Esquire | 835711             | 10-Sep-25         | 12-Sep-25       | Travel - Transport   | NA (Business Meeting)                        |                               | \$33.66              |
| Matthew Patrick Loughney  | 838635             | 17-Sep-25         | 17-Sep-25       | Travel - Mileage     | Mohegan Sun                                  |                               | \$7.00               |
| Kerri A Avvisato          | 838067             | 22-Sep-25         | 22-Sep-25       | Travel - Mileage     | Mt. Airy                                     |                               | \$54.60              |
| Christopher W. Huffman    | 839465             | 23-Sep-25         | 24-Sep-25       | Travel - Lodging     | NA (Board Meeting)                           |                               | \$131.44             |
| Christopher W. Huffman    | 839465             | 23-Sep-25         | 24-Sep-25       | Travel - Subsistence | NA (Board Meeting)                           |                               | \$82.68              |
| Christopher W. Huffman    | 839465             | 23-Sep-25         | 24-Sep-25       | Travel - Mileage     | NA (Board Meeting)                           |                               | \$260.40             |
| Christopher W. Huffman    | 839465             | 23-Sep-25         | 24-Sep-25       | Travel - Other       | NA (Board Meeting)                           |                               | \$20.00              |
| Francis J. Dermody        | 839480             | 23-Sep-25         | 24-Sep-25       | Travel - Lodging     | NA (Board Meeting)                           |                               | \$131.44             |
| Francis J. Dermody        | 839480             | 23-Sep-25         | 24-Sep-25       | Travel - Subsistence | NA (Board Meeting)                           |                               | \$27.77              |
| Francis J. Dermody        | 839480             | 23-Sep-25         | 24-Sep-25       | Travel - Mileage     | NA (Board Meeting)                           |                               | \$281.40             |
| Francis J. Dermody        | 839480             | 23-Sep-25         | 24-Sep-25       | Travel - Other       | NA (Board Meeting)                           |                               | \$20.00              |
| George S Dunbar           | 840131             | 23-Sep-25         | 24-Sep-25       | Travel - Lodging     | NA (Board Meeting)                           |                               | \$131.44             |
| George S Dunbar           | 840131             | 23-Sep-25         | 24-Sep-25       | Travel - Subsistence | NA (Board Meeting)                           |                               | \$81.41              |
| George S Dunbar           | 840131             | 23-Sep-25         | 24-Sep-25       | Travel - Mileage     | NA (Board Meeting)                           |                               | \$256.90             |
| George S Dunbar           | 840131             | 23-Sep-25         | 24-Sep-25       | Travel - Other       | NA (Board Meeting)                           |                               | \$20.00              |
| Sara Manzano-Diaz         | 840148             | 23-Sep-25         | 24-Sep-25       | Travel - Lodging     | NA (Board Meeting)                           |                               | \$131.44             |
| Sara Manzano-Diaz         | 840148             | 23-Sep-25         | 24-Sep-25       | Travel - Subsistence | NA (Board Meeting)                           |                               | \$104.77             |
| Sara Manzano-Diaz         | 840148             | 23-Sep-25         | 24-Sep-25       | Travel - Mileage     | NA (Board Meeting)                           |                               | \$21.00              |
| Sara Manzano-Diaz         | 840148             | 23-Sep-25         | 24-Sep-25       | Travel - Transport   | NA (Board Meeting)                           |                               | \$33.66              |
| Sara Manzano-Diaz         | 840148             | 23-Sep-25         | 24-Sep-25       | Travel - Other       | NA (Board Meeting)                           |                               | \$55.65              |

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|----------------------|--------------------|----------------------|--------------------|--------------------|-------------------------------------------------|-------------------------------------|-------------------------|
| Jennadi A Ferriola   | 839109             | 24-Sep-25            | 24-Sep-25          | Travel - Mileage   | Harrah's                                        |                                     | \$28.00                 |
| Nicholas Guy Valvano | 839750             | 25-Sep-25            | 25-Sep-25          | Travel - Transport | Wind Creek                                      |                                     | \$26.70                 |
| Miguel A. Rivera Jr  | 840159             | 26-Sep-25            | 26-Sep-25          | Travel - Mileage   | Live Philadelphia                               |                                     | \$25.90                 |
| Marc Damon Merchiere | 840480             | 26-Sep-25            | 26-Sep-25          | Travel - Mileage   | Live Philadelphia                               |                                     | \$25.90                 |
| Amanda M McCay       | 840628             | 26-Sep-25            | 26-Sep-25          | Travel - Mileage   | Rivers Pittsburgh                               |                                     | \$7.00                  |