

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2024 - June 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
Claire Betty Yantis	614727	27-May-24	31-May-24	Travel - Subsistence	NA (Conference Attendance)		\$33.98
Claire Betty Yantis	614727	27-May-24	31-May-24	Travel - Other	NA (Conference Attendance)		\$126.46
David S. Tepper	615342	27-May-24	30-May-24	Travel - Lodging	NA (Conference Attendance)		\$897.45
David S. Tepper	615342	27-May-24	30-May-24	Travel - Subsistence	NA (Conference Attendance)		\$58.61
David S. Tepper	615342	27-May-24	30-May-24	Travel - Other	NA (Conference Attendance)		\$194.70
Denise Joy Smyler Esquire	614534	24-Jun-24	27-Jun-24	Travel - Lodging	Wind Creek		\$121.90
Denise Joy Smyler Esquire	614534	24-Jun-24	27-Jun-24	Travel - Subsistence	Wind Creek		\$79.82
Denise Joy Smyler Esquire	614534	24-Jun-24	27-Jun-24	Travel - Mileage	Wind Creek		\$6.03
Denise Joy Smyler Esquire	614534	24-Jun-24	27-Jun-24	Travel - Transport	Wind Creek		\$20.30
Shawn F Dillon	614591	25-Jun-24	26-Jun-24	Travel - Lodging	NA (Board Meeting)		\$128.26
Shawn F Dillon	614591	25-Jun-24	26-Jun-24	Travel - Subsistence	NA (Board Meeting)		\$37.44
Shawn F Dillon	614591	25-Jun-24	26-Jun-24	Travel - Mileage	NA (Board Meeting)		\$156.78
Shawn F Dillon	614591	25-Jun-24	26-Jun-24	Travel - Other	NA (Board Meeting)		\$20.00
Nedia S Ralston	614653	25-Jun-24	26-Jun-24	Travel - Lodging	NA (Board Meeting)		\$128.26
Nedia S Ralston	614653	25-Jun-24	26-Jun-24	Travel - Subsistence	NA (Board Meeting)		\$94.86
Nedia S Ralston	614653	25-Jun-24	26-Jun-24	Travel - Mileage	NA (Board Meeting)		\$142.04
Nedia S Ralston	614653	25-Jun-24	26-Jun-24	Travel - Other	NA (Board Meeting)		\$30.00
Shawn F Dillon	621538	25-Jun-24	26-Jun-24	Travel - Other	NA (Board Meeting)		\$31.60
Nedia S Ralston	621646	25-Jun-24	26-Jun-24	Travel - Other	NA (Board Meeting)		\$27.00
Jaykob Cowden	623364	25-Jun-24	25-Jun-24	Travel - Transport	Nemaocolin		\$28.06
Richard L McGarvey	600820	26-Jun-24	27-Jun-24	Travel - Lodging	Wind Creek		\$87.36
Richard L McGarvey	600820	26-Jun-24	27-Jun-24	Travel - Subsistence	Wind Creek		\$11.34
Richard L McGarvey	600820	26-Jun-24	27-Jun-24	Travel - Transport	Wind Creek		\$20.35
Kyler Wray Kutzler	615252	26-Jun-24	26-Jun-24	Travel - Mileage	Penn National		\$56.28
Kyler Wray Kutzler	615252	26-Jun-24	26-Jun-24	Travel - Other	Penn National		\$30.00
Katlyn L Tortorice	615880	26-Jun-24	26-Jun-24	Travel - Transport	Presque Isle		\$43.13
Kevin F O'Toole	616008	26-Jun-24	27-Jun-24	Travel - Lodging	Wind Creek		\$121.90
Douglas Paul Harbach	617901	26-Jun-24	27-Jun-24	Travel - Lodging	Wind Creek		\$84.00
Douglas Paul Harbach	617901	26-Jun-24	27-Jun-24	Travel - Subsistence	Wind Creek		\$25.03
Linda S Lloyd	618842	26-Jun-24	27-Jun-24	Travel - Lodging	Wind Creek		\$118.00
Linda S Lloyd	618842	26-Jun-24	27-Jun-24	Travel - Subsistence	Wind Creek		\$16.38
Michelle S. Fogle	621733	26-Jun-24	27-Jun-24	Travel - Lodging	Wind Creek		\$118.00
Michelle S. Fogle	621733	26-Jun-24	27-Jun-24	Travel - Subsistence	Wind Creek		\$45.60
Michelle S. Fogle	621733	26-Jun-24	27-Jun-24	Travel - Transport	Wind Creek		\$40.16
Kathryn Anne Shoup	622314	26-Jun-24	27-Jun-24	Travel - Lodging	Wind Creek		\$118.00
Kathryn Anne Shoup	622314	26-Jun-24	27-Jun-24	Travel - Subsistence	Wind Creek		\$26.46
Kevin F O'Toole	624727	26-Jun-24	27-Jun-24	Travel - Subsistence	Wind Creek		\$48.00
David S Hickernell	614673	27-Jun-24	27-Jun-24	Travel - Mileage	Wind Creek		\$120.60
Frances J. Regan	616014	27-Jun-24	27-Jun-24	Travel - Mileage	Wind Creek		\$140.70
Andrew Dennis	621796	27-Jun-24	27-Jun-24	Travel - Transport	Live Pittsburgh		\$38.16
Glen A. Stuart	635245	27-Jun-24	27-Jun-24	Travel - Transport	Wind Creek		\$20.17
Olivia C. Mahla	617613	28-Jun-24	28-Jun-24	Travel - Mileage	Live Pittsburgh		\$54.27

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2024 - June 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
James P. Feeney	623955	28-Jun-24	28-Jun-24	Travel - Mileage	Wind Creek		\$36.18
Jessica Williams	620272	03-Jul-24	03-Jul-24	Travel - Mileage	Rivers Philadelphia		\$23.45
Kyler Wray Kutzler	623388	08-Jul-24	08-Jul-24	Travel - Mileage	Penn National		\$23.52
David Todd Moore	624538	09-Jul-24	09-Jul-24	Travel - Mileage	Nemacolin		\$53.60
Albert Blaine Frank	623946	10-Jul-24	10-Jul-24	Travel - Mileage	NA (VGT Inspections)		\$34.65
Andrew Dennis	623879	11-Jul-24	11-Jul-24	Travel - Transport	Live Pittsburgh		\$17.98
Matthew Patrick Loughney	627497	11-Jul-24	11-Jul-24	Travel - Mileage	Mohegan Sun		\$6.70
Lisa D McClain	641317	13-Jul-24	21-Jul-24	Travel - Lodging	NA (Conference Attendance)		\$268.00
Lisa D McClain	641317	13-Jul-24	21-Jul-24	Travel - Transport	NA (Conference Attendance)		\$145.99
Kevin F O'Toole	629273	15-Jul-24	19-Jul-24	Travel - Lodging	NA (Conference Attendance)		\$540.56
Kevin F O'Toole	629273	15-Jul-24	19-Jul-24	Travel - Subsistence	NA (Conference Attendance)		\$160.36
Kevin F O'Toole	629273	15-Jul-24	19-Jul-24	Travel - Other	NA (Conference Attendance)		\$129.00
Kevin C Kile	628260	16-Jul-24	20-Jul-24	Travel - Lodging	NA (Conference Attendance)		\$565.44
Kevin C Kile	628260	16-Jul-24	20-Jul-24	Travel - Subsistence	NA (Conference Attendance)		\$221.18
Kevin C Kile	628260	16-Jul-24	20-Jul-24	Travel - Transport	NA (Conference Attendance)		\$48.15
Kevin C Kile	628260	16-Jul-24	20-Jul-24	Travel - Other	NA (Conference Attendance)		\$108.00
Albert Blaine Frank	628968	16-Jul-24	16-Jul-24	Travel - Mileage	NA (VGT Inspections)		\$43.05
Jaykob Cowden	632262	16-Jul-24	16-Jul-24	Travel - Transport	Nemacolin		\$60.16
Dennis Michael O'Brien	607962	17-Jul-24	19-Jul-24	Travel - Lodging	NA (Conference Attendance)		\$265.36
Dennis Michael O'Brien	607962	17-Jul-24	19-Jul-24	Travel - Subsistence	NA (Conference Attendance)		\$94.20
Dennis Michael O'Brien	607962	17-Jul-24	19-Jul-24	Travel - Other	NA (Conference Attendance)		\$54.00
Patricia Ann Gustavson	607968	17-Jul-24	19-Jul-24	Travel - Lodging	NA (Conference Attendance)		\$248.00
Patricia Ann Gustavson	607968	17-Jul-24	19-Jul-24	Travel - Subsistence	NA (Conference Attendance)		\$107.29
Patricia Ann Gustavson	607968	17-Jul-24	19-Jul-24	Travel - Other	NA (Conference Attendance)		\$54.00
Kyler Wray Kutzler	608025	17-Jul-24	19-Jul-24	Travel - Subsistence	NA (Conference Attendance)		\$103.64
Kyler Wray Kutzler	608025	17-Jul-24	19-Jul-24	Travel - Transport	NA (Conference Attendance)		\$47.25
Charles E. Leister	626300	17-Jul-24	19-Jul-24	Travel - Lodging	NA (Conference Attendance)		\$310.08
Charles E. Leister	626300	17-Jul-24	19-Jul-24	Travel - Subsistence	NA (Conference Attendance)		\$93.61
Jennadi A Ferriola	626575	17-Jul-24	17-Jul-24	Travel - Mileage	Harrah's		\$26.80
Gregg J Hazzouri	627588	17-Jul-24	19-Jul-24	Travel - Lodging	NA (Conference Attendance)		\$282.72
Gregg J Hazzouri	627588	17-Jul-24	19-Jul-24	Travel - Subsistence	NA (Conference Attendance)		\$109.63
Gregg J Hazzouri	627588	17-Jul-24	19-Jul-24	Travel - Other	NA (Conference Attendance)		\$54.00
Paul R Resch	628616	17-Jul-24	20-Jul-24	Travel - Lodging	NA (Conference Attendance)		\$434.16
Paul R Resch	628616	17-Jul-24	20-Jul-24	Travel - Subsistence	NA (Conference Attendance)		\$76.50
Paul R Resch	628616	17-Jul-24	20-Jul-24	Travel - Transport	NA (Conference Attendance)		\$46.53
Paul R Resch	628616	17-Jul-24	20-Jul-24	Travel - Other	NA (Conference Attendance)		\$84.00
Lee A. Copello	628894	17-Jul-24	19-Jul-24	Travel - Lodging	NA (Conference Attendance)		\$268.00
Lee A. Copello	628894	17-Jul-24	19-Jul-24	Travel - Subsistence	NA (Conference Attendance)		\$107.92
Lee A. Copello	628894	17-Jul-24	19-Jul-24	Travel - Transport	NA (Conference Attendance)		\$48.26
Lee A. Copello	628894	17-Jul-24	19-Jul-24	Travel - Other	NA (Conference Attendance)		\$56.00
Douglas Paul Harbach	629577	17-Jul-24	19-Jul-24	Travel - Lodging	NA (Conference Attendance)		\$248.00
Douglas Paul Harbach	629577	17-Jul-24	19-Jul-24	Travel - Subsistence	NA (Conference Attendance)		\$86.30

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2024 - June 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
Douglas Paul Harbach	629577	17-Jul-24	19-Jul-24	Travel - Transport	NA (Conference Attendance)		\$34.61
Douglas Paul Harbach	629577	17-Jul-24	19-Jul-24	Travel - Other	NA (Conference Attendance)		\$54.00
Mark W Dinse	630098	17-Jul-24	19-Jul-24	Travel - Lodging	NA (Conference Attendance)		\$310.08
Mark W Dinse	630098	17-Jul-24	19-Jul-24	Travel - Subsistence	NA (Conference Attendance)		\$110.39
Stephen S Cook	642564	17-Jul-24	19-Jul-24	Travel - Subsistence	NA (Conference Attendance)		\$152.90
Stephen S Cook	642564	17-Jul-24	19-Jul-24	Travel - Other	NA (Conference Attendance)		\$40.00
Maximilian F Flessner	642787	17-Jul-24	19-Jul-24	Travel - Lodging	NA (Conference Attendance)		\$310.08
Maximilian F Flessner	642787	17-Jul-24	19-Jul-24	Travel - Subsistence	NA (Conference Attendance)		\$97.10
Andrew Dennis	627383	18-Jul-24	18-Jul-24	Travel - Transport	Live Pittsburgh		\$12.84
Albert Blaine Frank	628999	18-Jul-24	18-Jul-24	Travel - Mileage	NA (VGT Inspections)		\$21.63
Greg Schmitt	628416	19-Jul-24	19-Jul-24	Travel - Mileage	Penn National		\$42.88
Greg Schmitt	628416	19-Jul-24	19-Jul-24	Travel - Other	Penn National		\$10.40
Denise Joy Smyler Esquire	631321	22-Jul-24	27-Jul-24	Travel - Subsistence	NA (Board Meeting)		\$40.45
Denise Joy Smyler Esquire	631321	22-Jul-24	27-Jul-24	Travel - Mileage	NA (Board Meeting)		\$155.44
David R. Bryga	628602	23-Jul-24	23-Jul-24	Travel - Mileage	Penn National		\$30.15
Kerri A Avvisato	628921	23-Jul-24	23-Jul-24	Travel - Mileage	Mt. Airy		\$52.26
Shawn F Dillon	630434	23-Jul-24	24-Jul-24	Travel - Lodging	NA (Board Meeting)		\$128.26
Shawn F Dillon	630434	23-Jul-24	24-Jul-24	Travel - Subsistence	NA (Board Meeting)		\$100.22
Shawn F Dillon	630434	23-Jul-24	24-Jul-24	Travel - Mileage	NA (Board Meeting)		\$156.78
Shawn F Dillon	630434	23-Jul-24	24-Jul-24	Travel - Other	NA (Board Meeting)		\$51.60
Nedia S Ralston	630473	23-Jul-24	24-Jul-24	Travel - Lodging	NA (Board Meeting)		\$128.26
Nedia S Ralston	630473	23-Jul-24	24-Jul-24	Travel - Subsistence	NA (Board Meeting)		\$53.70
Nedia S Ralston	630473	23-Jul-24	24-Jul-24	Travel - Mileage	NA (Board Meeting)		\$142.04
Nedia S Ralston	630473	23-Jul-24	24-Jul-24	Travel - Other	NA (Board Meeting)		\$55.70
Francis J. Dermody	630483	23-Jul-24	24-Jul-24	Travel - Lodging	NA (Board Meeting)		\$128.26
Francis J. Dermody	630483	23-Jul-24	24-Jul-24	Travel - Mileage	NA (Board Meeting)		\$269.34
Francis J. Dermody	630483	23-Jul-24	24-Jul-24	Travel - Other	NA (Board Meeting)		\$20.00
Katlyn L Tortorice	629655	24-Jul-24	24-Jul-24	Travel - Transport	Presque Isle		\$51.72
Olivia C. Mahla	633518	24-Jul-24	24-Jul-24	Travel - Mileage	Live Pittsburgh		\$53.60
Donald M. Cosenza Jr	630048	25-Jul-24	25-Jul-24	Travel - Mileage	Live Philadelphia		\$25.46
Amanda M McCay	630164	25-Jul-24	25-Jul-24	Travel - Mileage	Rivers Pittsburgh		\$6.70
Desiree L. Brown	630449	25-Jul-24	25-Jul-24	Travel - Mileage	Valley Forge		\$10.72
Kyler Wray Kutzler	632198	25-Jul-24	30-Jul-24	Travel - Mileage	Penn National		\$23.10
Albert Blaine Frank	631737	26-Jul-24	26-Jul-24	Travel - Mileage	NA (VGT Inspections)		\$45.99
Richard L McGarvey	623515	30-Jul-24	31-Jul-24	Travel - Lodging	Wind Creek		\$118.00
Richard L McGarvey	623515	30-Jul-24	31-Jul-24	Travel - Subsistence	Wind Creek		\$40.83
Douglas J Sipe	632114	30-Jul-24	30-Jul-24	Travel - Mileage	Penn National		\$28.14
Patrick David Williams	632123	30-Jul-24	30-Jul-24	Travel - Mileage	Penn National		\$90.45
Francis J. Dermody	633184	30-Jul-24	31-Jul-24	Travel - Lodging	Wind Creek		\$123.00
Francis J. Dermody	633184	30-Jul-24	31-Jul-24	Travel - Subsistence	Wind Creek		\$33.71
Francis J. Dermody	633184	30-Jul-24	31-Jul-24	Travel - Mileage	Wind Creek		\$384.58
Francis J. Dermody	633184	30-Jul-24	31-Jul-24	Travel - Other	Wind Creek		\$10.00

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2024 - June 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
Kathryn Anne Shoup	636448	30-Jul-24	31-Jul-24	Travel - Lodging	Wind Creek		\$118.00
Kathryn Anne Shoup	636448	30-Jul-24	31-Jul-24	Travel - Subsistence	Wind Creek		\$55.60
Linda S Lloyd	640029	30-Jul-24	31-Jul-24	Travel - Lodging	Wind Creek		\$118.00
Linda S Lloyd	640029	30-Jul-24	31-Jul-24	Travel - Subsistence	Wind Creek		\$50.89
Nicholas Guy Valvano	633022	31-Jul-24	31-Jul-24	Travel - Transport	Wind Creek		\$23.62
Frances J. Regan	633150	31-Jul-24	31-Jul-24	Travel - Mileage	Wind Creek		\$140.70
Nedia S Ralston	633168	31-Jul-24	31-Jul-24	Travel - Mileage	Wind Creek		\$68.34
Angela Christine Olives	635117	31-Jul-24	31-Jul-24	Travel - Transport	Wind Creek		\$25.49
Stephen S Cook	646399	31-Jul-24	31-Jul-24	Travel - Transport	Wind Creek		\$46.63
Mark W Dinse	635408	02-Aug-24	02-Aug-24	Travel - Mileage	Parx		\$53.60
David Todd Moore	638948	06-Aug-24	06-Aug-24	Travel - Mileage	Nemacolin		\$53.60
Kyler Wray Kutzler	636780	07-Aug-24	07-Aug-24	Travel - Transport	Penn National		\$12.95
Lee A. Copello	636930	07-Aug-24	07-Aug-24	Travel - Mileage	NA (Manufacture Site Visit)		\$81.07
Jessica Williams	638064	09-Aug-24	09-Aug-24	Travel - Mileage	Rivers Philadelphia		\$24.12
Andrew Dennis	638942	09-Aug-24	09-Aug-24	Travel - Transport	Live Pittsburgh		\$24.74
Jaykob Cowden	639077	09-Aug-24	09-Aug-24	Travel - Transport	Nemacolin		\$32.00
Matthew Patrick Loughney	641899	14-Aug-24	14-Aug-24	Travel - Mileage	Mohegan Sun		\$6.70
Denise Joy Smyler Esquire	643934	19-Aug-24	21-Aug-24	Travel - Subsistence	NA (Board Meeting)		\$38.95
Denise Joy Smyler Esquire	643934	19-Aug-24	21-Aug-24	Travel - Mileage	NA (Board Meeting)		\$6.03
Denise Joy Smyler Esquire	643934	19-Aug-24	21-Aug-24	Travel - Transport	NA (Board Meeting)		\$30.70
Francis J. Dermody	643977	20-Aug-24	21-Aug-24	Travel - Lodging	NA (Board Meeting)		\$128.26
Francis J. Dermody	643977	20-Aug-24	21-Aug-24	Travel - Subsistence	NA (Board Meeting)		\$24.14
Francis J. Dermody	643977	20-Aug-24	21-Aug-24	Travel - Mileage	NA (Board Meeting)		\$269.34
Francis J. Dermody	643977	20-Aug-24	21-Aug-24	Travel - Other	NA (Board Meeting)		\$74.20
Shawn F Dillon	643984	20-Aug-24	21-Aug-24	Travel - Lodging	NA (Board Meeting)		\$128.26
Shawn F Dillon	643984	20-Aug-24	21-Aug-24	Travel - Subsistence	NA (Board Meeting)		\$27.04
Shawn F Dillon	643984	20-Aug-24	21-Aug-24	Travel - Mileage	NA (Board Meeting)		\$156.78
Shawn F Dillon	643984	20-Aug-24	21-Aug-24	Travel - Other	NA (Board Meeting)		\$51.60
Nedia S Ralston	644267	20-Aug-24	21-Aug-24	Travel - Lodging	NA (Board Meeting)		\$128.26
Nedia S Ralston	644267	20-Aug-24	21-Aug-24	Travel - Subsistence	NA (Board Meeting)		\$29.39
Nedia S Ralston	644267	20-Aug-24	21-Aug-24	Travel - Mileage	NA (Board Meeting)		\$142.04
Nedia S Ralston	644267	20-Aug-24	21-Aug-24	Travel - Other	NA (Board Meeting)		\$57.00
Kyler Wray Kutzler	643600	21-Aug-24	21-Aug-24	Travel - Transport	Penn National		\$15.21
Jennadi A Ferriola	645879	21-Aug-24	21-Aug-24	Travel - Mileage	Harrah's		\$26.80
Kerri A Avvisato	644072	22-Aug-24	22-Aug-24	Travel - Mileage	Mt. Airy		\$52.26
Donald M. Cosenza Jr	644076	22-Aug-24	22-Aug-24	Travel - Mileage	Live Philadelphia		\$25.46
Andrew Dennis	646409	23-Aug-24	23-Aug-24	Travel - Transport	Live Pittsburgh		\$34.67
Kyler Wray Kutzler	646427	26-Aug-24	26-Aug-24	Travel - Transport	Penn National		\$20.00
Jarod S. Simpson	646961	26-Aug-24	27-Aug-24	Travel - Mileage	Penn National		\$72.36
Theodore Scott Fullerton	647442	26-Aug-24	27-Aug-24	Travel - Mileage	Penn National		\$24.12
Karlee S. Page	648572	26-Aug-24	29-Aug-24	Travel - Mileage	Penn National		\$112.56
David R. Bryga	646794	27-Aug-24	27-Aug-24	Travel - Mileage	Penn National		\$30.15

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2024 - June 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
Katlyn L Tortorice	647438	27-Aug-24	27-Aug-24	Travel - Transport	Presque Isle		\$34.08
Denise Joy Smyler Esquire	648179	27-Aug-24	28-Aug-24	Travel - Subsistence	Penn National		\$26.81
Denise Joy Smyler Esquire	648179	27-Aug-24	28-Aug-24	Travel - Transport	Penn National		\$36.90
Francis J. Dermody	648201	27-Aug-24	28-Aug-24	Travel - Lodging	Penn National		\$128.26
Francis J. Dermody	648201	27-Aug-24	28-Aug-24	Travel - Mileage	Penn National		\$286.76
Francis J. Dermody	648201	27-Aug-24	28-Aug-24	Travel - Other	Penn National		\$20.00
Francis J. Dermody	657574	27-Aug-24	28-Aug-24	Travel - Other	Penn National		\$52.50
Jarrold M Coury	647436	28-Aug-24	28-Aug-24	Travel - Mileage	Parx		\$16.38
Kyler Wray Kutzler	647710	28-Aug-24	28-Aug-24	Travel - Transport	Penn National		\$11.09
Dennis C. Lebo	648560	28-Aug-24	29-Aug-24	Travel - Mileage	Penn National		\$24.36
William Sulon	648568	28-Aug-24	28-Aug-24	Travel - Mileage	Penn National		\$6.30
Angela Christine Olives	648579	28-Aug-24	28-Aug-24	Travel - Mileage	Penn National		\$7.35
Douglas J Sipe	648586	28-Aug-24	29-Aug-24	Travel - Mileage	Penn National		\$21.00
Olivia C. Mahla	648658	28-Aug-24	28-Aug-24	Travel - Mileage	Live Pittsburgh		\$52.93
Amanda M McCay	648205	29-Aug-24	29-Aug-24	Travel - Mileage	Rivers Pittsburgh		\$6.70
Jarod S. Simpson	648508	29-Aug-24	29-Aug-24	Travel - Mileage	Penn National		\$11.34
Nicholas Guy Valvano	648567	29-Aug-24	29-Aug-24	Travel - Transport	Wind Creek		\$30.13
Joseph Ottinger III	650364	29-Aug-24	29-Aug-24	Travel - Mileage	Parx		\$29.48
Desiree L. Brown	651877	29-Aug-24	29-Aug-24	Travel - Mileage	Valley Forge		\$10.72
Richard L McGarvey	647480	03-Sep-24	04-Sep-24	Travel - Lodging	Presque Isle		\$106.00
Richard L McGarvey	647480	03-Sep-24	04-Sep-24	Travel - Subsistence	Presque Isle		\$59.07
David Todd Moore	650983	04-Sep-24	04-Sep-24	Travel - Mileage	Nemacolin		\$53.60
Jessica Williams	650991	04-Sep-24	04-Sep-24	Travel - Mileage	Rivers Philadelphia		\$24.12
Kyler Wray Kutzler	653719	04-Sep-24	04-Sep-24	Travel - Mileage	Penn National		\$26.88
Claire Betty Yantis	658700	09-Sep-24	11-Sep-24	Travel - Lodging	Wind Creek, Mount Airy, Mohegan Sun		\$96.00
Claire Betty Yantis	658700	09-Sep-24	11-Sep-24	Travel - Subsistence	Wind Creek, Mount Airy, Mohegan Sun		\$81.36
Claire Betty Yantis	658700	09-Sep-24	11-Sep-24	Travel - Transport	Wind Creek, Mount Airy, Mohegan Sun		\$59.02
Kevin C Kile	654896	10-Sep-24	11-Sep-24	Travel - Lodging	Rivers Pittsburgh, Live Pittsburgh		\$132.68
Kevin C Kile	654896	10-Sep-24	11-Sep-24	Travel - Subsistence	Rivers Pittsburgh, Live Pittsburgh		\$37.40
Joseph C. Trently	654991	10-Sep-24	11-Sep-24	Travel - Lodging	Rivers Pittsburgh, Live Pittsburgh		\$124.00
Joseph C. Trently	654991	10-Sep-24	11-Sep-24	Travel - Subsistence	Rivers Pittsburgh, Live Pittsburgh		\$51.18
Michael Joseph Brandt	655007	10-Sep-24	11-Sep-24	Travel - Mileage	Rivers Pittsburgh, Live Pittsburgh		\$22.78
Brian Nese	655013	10-Sep-24	11-Sep-24	Travel - Mileage	Rivers Pittsburgh, Live Pittsburgh		\$22.78
Dustin M. Lalle	655039	10-Sep-24	11-Sep-24	Travel - Mileage	Rivers Pittsburgh, Live Pittsburgh		\$62.98
Benjamin R. Seagraves	655454	10-Sep-24	11-Sep-24	Travel - Lodging	Rivers Pittsburgh, Live Pittsburgh		\$132.68
Benjamin R. Seagraves	655454	10-Sep-24	11-Sep-24	Travel - Subsistence	Rivers Pittsburgh, Live Pittsburgh		\$9.65
Benjamin R. Seagraves	655454	10-Sep-24	11-Sep-24	Travel - Other	Rivers Pittsburgh, Live Pittsburgh		\$27.00
Wesley L Davenport	655868	10-Sep-24	11-Sep-24	Travel - Lodging	Rivers Pittsburgh, Live Pittsburgh		\$132.68
Wesley L Davenport	655868	10-Sep-24	11-Sep-24	Travel - Subsistence	Rivers Pittsburgh, Live Pittsburgh		\$88.32
Wesley L Davenport	655868	10-Sep-24	11-Sep-24	Travel - Other	Rivers Pittsburgh, Live Pittsburgh		\$27.00
Ju-Shan Lin	657802	10-Sep-24	11-Sep-24	Travel - Lodging	Mohegan Sun, Wind Creek		\$100.80
Ju-Shan Lin	657802	10-Sep-24	11-Sep-24	Travel - Subsistence	Mohegan Sun, Wind Creek		\$62.50

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2024 - June 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
Percival I O'Shaughnessy	658111	10-Sep-24	10-Sep-24	Travel - Mileage	Parx		\$40.20
Heidi L. Zula	658171	10-Sep-24	11-Sep-24	Travel - Lodging	Mohegan Sun, Wind Creek		\$100.80
Heidi L. Zula	658171	10-Sep-24	11-Sep-24	Travel - Subsistence	Mohegan Sun, Wind Creek		\$61.01
Kyler Wray Kutzler	658235	10-Sep-24	12-Sep-24	Travel - Mileage	Penn National		\$67.20
Gregg J Hazzouri	666914	10-Sep-24	12-Sep-24	Travel - Transport	Wind Creek, Mohegan Sun, Mt. Airy, State College		\$64.14
Gregg J Hazzouri	666914	10-Sep-24	12-Sep-24	Travel - Other	Wind Creek, Mohegan Sun, Mt. Airy, State College		\$2.00
Endrias M. Gebreab	667727	10-Sep-24	11-Sep-24	Travel - Lodging	Wind Creek, Mohegan Sun, Mt. Airy, State College		\$132.68
Endrias M. Gebreab	667727	10-Sep-24	11-Sep-24	Travel - Subsistence	Wind Creek, Mohegan Sun, Mt. Airy, State College		\$45.82
Karlee S. Page	654918	11-Sep-24	11-Sep-24	Travel - Mileage	Penn National		\$34.84
Matthew Patrick Loughney	658129	11-Sep-24	11-Sep-24	Travel - Mileage	Mohegan Sun		\$6.70
Denise Joy Smyler Esquire	661508	15-Sep-24	21-Sep-24	Travel - Subsistence	NA (Board Meeting)		\$44.54
Denise Joy Smyler Esquire	661508	15-Sep-24	21-Sep-24	Travel - Mileage	NA (Board Meeting)		\$152.76
Denise Joy Smyler Esquire	675112	15-Sep-24	21-Sep-24	Travel - Other	NA (Board Meeting)		\$22.00
Kerri A Avvisato	658772	17-Sep-24	17-Sep-24	Travel - Mileage	Mt. Airy		\$52.26
Amanda M McCay	658797	17-Sep-24	17-Sep-24	Travel - Mileage	Rivers Pittsburgh		\$6.70
Jennadi A Ferriola	660021	17-Sep-24	17-Sep-24	Travel - Mileage	Harrah's		\$26.80
Shawn F Dillon	661411	17-Sep-24	18-Sep-24	Travel - Lodging	NA (Board Meeting)		\$128.26
Shawn F Dillon	661411	17-Sep-24	18-Sep-24	Travel - Subsistence	NA (Board Meeting)		\$89.01
Shawn F Dillon	661411	17-Sep-24	18-Sep-24	Travel - Mileage	NA (Board Meeting)		\$156.78
Shawn F Dillon	661411	17-Sep-24	18-Sep-24	Travel - Other	NA (Board Meeting)		\$51.60
Sara Manzano-Diaz	661449	17-Sep-24	18-Sep-24	Travel - Lodging	NA (Board Meeting)		\$128.26
Sara Manzano-Diaz	661449	17-Sep-24	18-Sep-24	Travel - Subsistence	NA (Board Meeting)		\$149.26
Sara Manzano-Diaz	661449	17-Sep-24	18-Sep-24	Travel - Mileage	NA (Board Meeting)		\$139.36
Sara Manzano-Diaz	661449	17-Sep-24	18-Sep-24	Travel - Other	NA (Board Meeting)		\$30.00
Nedia S Ralston	662516	17-Sep-24	18-Sep-24	Travel - Lodging	NA (Board Meeting)		\$128.26
Nedia S Ralston	662516	17-Sep-24	18-Sep-24	Travel - Subsistence	NA (Board Meeting)		\$57.86
Nedia S Ralston	662516	17-Sep-24	18-Sep-24	Travel - Mileage	NA (Board Meeting)		\$142.04
Nedia S Ralston	662516	17-Sep-24	18-Sep-24	Travel - Other	NA (Board Meeting)		\$57.00
Francis J. Dermody	662580	17-Sep-24	18-Sep-24	Travel - Lodging	NA (Board Meeting)		\$128.26
Francis J. Dermody	662580	17-Sep-24	18-Sep-24	Travel - Mileage	NA (Board Meeting)		\$269.34
Francis J. Dermody	662580	17-Sep-24	18-Sep-24	Travel - Other	NA (Board Meeting)		\$47.10
Sara Manzano-Diaz	683179	17-Sep-24	18-Sep-24	Travel - Other	NA (Board Meeting)		\$24.40
Jennadi A Ferriola	660024	18-Sep-24	18-Sep-24	Travel - Mileage	Harrah's		\$26.80
Donald M. Cosenza Jr	660292	19-Sep-24	19-Sep-24	Travel - Mileage	Live Philadelphia		\$25.46
Jarrod M Coury	660301	19-Sep-24	19-Sep-24	Travel - Mileage	Parx		\$16.38
Erin M. Grandizio	664347	19-Sep-24	19-Sep-24	Travel - Mileage	Parx		\$33.50
Erin M. Grandizio	664347	19-Sep-24	19-Sep-24	Travel - Other	Parx		\$8.00
Andrew Dennis	661873	20-Sep-24	20-Sep-24	Travel - Transport	Live Pittsburgh		\$25.27
Claire Betty Yantis	664940	22-Sep-24	26-Sep-24	Travel - Lodging	Nemacolin, Rivers Pittsburgh, Live Pittsburgh, Presque Isle		\$333.68
Claire Betty Yantis	664940	22-Sep-24	26-Sep-24	Travel - Subsistence	Nemacolin, Rivers Pittsburgh, Live Pittsburgh, Presque Isle		\$159.81
Claire Betty Yantis	664940	22-Sep-24	26-Sep-24	Travel - Other	Nemacolin, Rivers Pittsburgh, Live Pittsburgh, Presque Isle		\$27.00
Claire Betty Yantis	678489	22-Sep-24	26-Sep-24	Travel - Subsistence	Nemacolin, Rivers Pittsburgh, Live Pittsburgh, Presque Isle		\$35.56

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2024 - June 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
Gregg J Hazzouri	663190	23-Sep-24	26-Sep-24	Travel - Lodging	Nemacolin, Rivers Pittsburgh, Live Pittsburgh, Presque Isle		\$354.49
Gregg J Hazzouri	663190	23-Sep-24	26-Sep-24	Travel - Subsistence	Nemacolin, Rivers Pittsburgh, Live Pittsburgh, Presque Isle		\$190.72
Gregg J Hazzouri	663190	23-Sep-24	26-Sep-24	Travel - Other	Nemacolin, Rivers Pittsburgh, Live Pittsburgh, Presque Isle		\$27.00
David S. Tepper	664516	23-Sep-24	26-Sep-24	Travel - Lodging	Presque Isle		\$214.00
David S. Tepper	664516	23-Sep-24	26-Sep-24	Travel - Subsistence	Presque Isle		\$75.55
David S. Tepper	664516	23-Sep-24	26-Sep-24	Travel - Transport	Presque Isle		\$52.84
Ju-Shan Lin	665382	23-Sep-24	26-Sep-24	Travel - Lodging	Nemacolin, Rivers Pittsburgh, Live Pittsburgh, Presque Isle		\$325.00
Ju-Shan Lin	665382	23-Sep-24	26-Sep-24	Travel - Subsistence	Nemacolin, Rivers Pittsburgh, Live Pittsburgh, Presque Isle		\$177.05
Denise Joy Smyler Esquire	667643	23-Sep-24	25-Sep-24	Travel - Lodging	Presque Isle		\$97.00
Denise Joy Smyler Esquire	667643	23-Sep-24	25-Sep-24	Travel - Subsistence	Presque Isle		\$183.26
Denise Joy Smyler Esquire	667643	23-Sep-24	25-Sep-24	Travel - Transport	Presque Isle		\$34.66
Denise Joy Smyler Esquire	667643	23-Sep-24	25-Sep-24	Travel - Other	Presque Isle		\$4.00
Heidi L. Zula	673950	23-Sep-24	26-Sep-24	Travel - Lodging	Nemacolin, Rivers Pittsburgh, Live Pittsburgh, Presque Isle		\$333.68
Heidi L. Zula	673950	23-Sep-24	26-Sep-24	Travel - Subsistence	Nemacolin, Rivers Pittsburgh, Live Pittsburgh, Presque Isle		\$181.15
Chad Westcott Zimmermann	649018	24-Sep-24	25-Sep-24	Travel - Lodging	Presque Isle		\$97.00
Chad Westcott Zimmermann	649018	24-Sep-24	25-Sep-24	Travel - Subsistence	Presque Isle		\$44.25
Chad Westcott Zimmermann	649018	24-Sep-24	25-Sep-24	Travel - Transport	Presque Isle		\$131.76
Richard L McGarvey	652788	24-Sep-24	25-Sep-24	Travel - Lodging	Presque Isle		\$114.49
Richard L McGarvey	652788	24-Sep-24	25-Sep-24	Travel - Subsistence	Presque Isle		\$32.18
David R. Bryga	662338	24-Sep-24	24-Sep-24	Travel - Mileage	Meadows		\$30.15
Olivia C. Mahla	662957	24-Sep-24	24-Sep-24	Travel - Mileage	Live Pittsburgh		\$52.26
Paul George Mauro	664380	24-Sep-24	25-Sep-24	Travel - Lodging	Presque Isle		\$106.00
Paul George Mauro	664380	24-Sep-24	25-Sep-24	Travel - Transport	Presque Isle		\$88.52
Frances J. Regan	664714	24-Sep-24	25-Sep-24	Travel - Lodging	Presque Isle		\$97.00
Frances J. Regan	664714	24-Sep-24	25-Sep-24	Travel - Subsistence	Presque Isle		\$46.08
Katlyn L Tortorice	665259	24-Sep-24	25-Sep-24	Travel - Lodging	Presque Isle		\$107.00
Katlyn L Tortorice	665259	24-Sep-24	25-Sep-24	Travel - Subsistence	Presque Isle		\$44.25
Katlyn L Tortorice	665259	24-Sep-24	25-Sep-24	Travel - Transport	Presque Isle		\$61.83
Sean Dougherty	665505	24-Sep-24	25-Sep-24	Travel - Subsistence	Presque Isle		\$16.32
Sean Dougherty	665505	24-Sep-24	25-Sep-24	Travel - Transport	Presque Isle		\$47.54
Douglas Paul Harbach	665521	24-Sep-24	25-Sep-24	Travel - Lodging	Presque Isle		\$107.00
Douglas Paul Harbach	665521	24-Sep-24	25-Sep-24	Travel - Subsistence	Presque Isle		\$52.00
Kala M DeJuliis	665578	24-Sep-24	25-Sep-24	Travel - Lodging	Presque Isle		\$107.00
Kala M DeJuliis	665578	24-Sep-24	25-Sep-24	Travel - Subsistence	Presque Isle		\$44.25
Glen A. Stuart	667653	24-Sep-24	26-Sep-24	Travel - Lodging	Presque Isle		\$226.84
Glen A. Stuart	667653	24-Sep-24	26-Sep-24	Travel - Subsistence	Presque Isle		\$60.43
Francis J. Dermody	667692	24-Sep-24	25-Sep-24	Travel - Lodging	Presque Isle		\$103.79
Francis J. Dermody	667692	24-Sep-24	25-Sep-24	Travel - Subsistence	Presque Isle		\$41.98
Francis J. Dermody	667692	24-Sep-24	25-Sep-24	Travel - Mileage	Presque Isle		\$171.52
Kevin F O'Toole	667716	24-Sep-24	25-Sep-24	Travel - Lodging	Presque Isle		\$97.00
Kevin F O'Toole	667716	24-Sep-24	25-Sep-24	Travel - Subsistence	Presque Isle		\$59.98
Kathryn Anne Shoup	671183	24-Sep-24	25-Sep-24	Travel - Lodging	Presque Isle		\$107.00

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2024 - June 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
Kathryn Anne Shoup	671183	24-Sep-24	25-Sep-24	Travel - Subsistence	Presque Isle		\$67.66
Linda S Lloyd	671581	24-Sep-24	25-Sep-24	Travel - Lodging	Presque Isle		\$107.00
Linda S Lloyd	671581	24-Sep-24	25-Sep-24	Travel - Subsistence	Presque Isle		\$44.25
Linda S Lloyd	671581	24-Sep-24	25-Sep-24	Travel - Transport	Presque Isle		\$80.05
Maximilian F Flessner	675738	24-Sep-24	25-Sep-24	Travel - Lodging	Presque Isle		\$97.00
Maximilian F Flessner	675738	24-Sep-24	25-Sep-24	Travel - Subsistence	Presque Isle		\$44.25
Maximilian F Flessner	675738	24-Sep-24	25-Sep-24	Travel - Transport	Presque Isle		\$115.08
Andrew Dennis	664234	25-Sep-24	25-Sep-24	Travel - Transport	Live Pittsburgh		\$19.86
Desiree L. Brown	664345	26-Sep-24	26-Sep-24	Travel - Mileage	Valley Forge		\$10.72
Kyler Wray Kutzler	667285	26-Sep-24	26-Sep-24	Travel - Mileage	Penn National		\$23.52
Claire Betty Yantis	670569	30-Sep-24	03-Oct-24	Travel - Lodging	Live Philadelphia, Rivers Philadelphia, Harrah's		\$207.45
Claire Betty Yantis	678482	30-Sep-24	02-Oct-24	Travel - Subsistence	Live Philadelphia, Rivers Philadelphia, Harrah's		\$55.49
Gregg J Hazzouri	668012	01-Oct-24	02-Oct-24	Travel - Lodging	Live Philadelphia, Rivers Philadelphia, Harrah's		\$242.97
Gregg J Hazzouri	668012	01-Oct-24	02-Oct-24	Travel - Subsistence	Live Philadelphia, Rivers Philadelphia, Harrah's		\$91.96
Gregg J Hazzouri	668012	01-Oct-24	02-Oct-24	Travel - Other	Live Philadelphia, Rivers Philadelphia, Harrah's		\$35.00
David Todd Moore	668039	01-Oct-24	01-Oct-24	Travel - Mileage	Nemacolin		\$53.60
Ju-Shan Lin	670271	01-Oct-24	02-Oct-24	Travel - Lodging	Live Philadelphia, Rivers Philadelphia, Harrah's		\$207.45
Ju-Shan Lin	670271	01-Oct-24	02-Oct-24	Travel - Subsistence	Live Philadelphia, Rivers Philadelphia, Harrah's		\$80.98
Ju-Shan Lin	670271	01-Oct-24	02-Oct-24	Travel - Transport	Live Philadelphia, Rivers Philadelphia, Harrah's		\$52.94
Heidi L. Zula	674068	01-Oct-24	02-Oct-24	Travel - Lodging	Live Philadelphia, Rivers Philadelphia, Harrah's		\$207.45
Heidi L. Zula	674068	01-Oct-24	02-Oct-24	Travel - Subsistence	Live Philadelphia, Rivers Philadelphia, Harrah's		\$81.90
Jessica Williams	668781	03-Oct-24	03-Oct-24	Travel - Mileage	Rivers Philadelphia		\$24.12
Heather Leigh Worner	651538	06-Oct-24	11-Oct-24	Travel - Lodging	NA (Conference Attendance)		\$867.06
Heather Leigh Worner	651538	06-Oct-24	11-Oct-24	Travel - Subsistence	NA (Conference Attendance)		\$324.16
Heather Leigh Worner	651538	06-Oct-24	11-Oct-24	Travel - Mileage	NA (Conference Attendance)		\$3.36
Heather Leigh Worner	651538	06-Oct-24	11-Oct-24	Travel - Transport	NA (Conference Attendance)		\$108.32
Heather Leigh Worner	651538	06-Oct-24	11-Oct-24	Travel - Other	NA (Conference Attendance)		\$60.00
Lee A. Copello	668766	06-Oct-24	11-Oct-24	Travel - Lodging	NA (Conference Attendance)		\$867.06
Lee A. Copello	668766	06-Oct-24	11-Oct-24	Travel - Subsistence	NA (Conference Attendance)		\$419.17
Lee A. Copello	668766	06-Oct-24	11-Oct-24	Travel - Mileage	NA (Conference Attendance)		\$162.14
Lee A. Copello	668766	06-Oct-24	11-Oct-24	Travel - Transport	NA (Conference Attendance)		\$32.09
Lee A. Copello	668766	06-Oct-24	11-Oct-24	Travel - Other	NA (Conference Attendance)		\$66.00
Charles E. Leister	669732	06-Oct-24	11-Oct-24	Travel - Lodging	NA (Conference Attendance)		\$867.06
Charles E. Leister	669732	06-Oct-24	11-Oct-24	Travel - Subsistence	NA (Conference Attendance)		\$255.24
Charles E. Leister	669732	06-Oct-24	11-Oct-24	Travel - Mileage	NA (Conference Attendance)		\$4.62
Charles E. Leister	669732	06-Oct-24	11-Oct-24	Travel - Transport	NA (Conference Attendance)		\$177.88
Charles E. Leister	669732	06-Oct-24	11-Oct-24	Travel - Other	NA (Conference Attendance)		\$60.00
David S. Tepper	669742	06-Oct-24	11-Oct-24	Travel - Lodging	NA (Conference Attendance)		\$867.76
David S. Tepper	669742	06-Oct-24	11-Oct-24	Travel - Subsistence	NA (Conference Attendance)		\$369.13
David S. Tepper	669742	06-Oct-24	11-Oct-24	Travel - Mileage	NA (Conference Attendance)		\$125.96
David S. Tepper	669742	06-Oct-24	11-Oct-24	Travel - Transport	NA (Conference Attendance)		\$266.42
Paul R Resch	669819	06-Oct-24	11-Oct-24	Travel - Lodging	NA (Conference Attendance)		\$867.06

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2024 - June 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
Paul R Resch	669819	06-Oct-24	11-Oct-24	Travel - Subsistence	NA (Conference Attendance)		\$222.56
Paul R Resch	669819	06-Oct-24	11-Oct-24	Travel - Transport	NA (Conference Attendance)		\$183.02
Paul R Resch	669819	06-Oct-24	11-Oct-24	Travel - Other	NA (Conference Attendance)		\$6.00
Mark W Dinse	674245	06-Oct-24	11-Oct-24	Travel - Lodging	NA (Conference Attendance)		\$867.06
Mark W Dinse	674245	06-Oct-24	11-Oct-24	Travel - Subsistence	NA (Conference Attendance)		\$322.49
Mark W Dinse	674245	06-Oct-24	11-Oct-24	Travel - Mileage	NA (Conference Attendance)		\$119.26
Mark W Dinse	674245	06-Oct-24	11-Oct-24	Travel - Transport	NA (Conference Attendance)		\$38.51
Mark W Dinse	674245	06-Oct-24	11-Oct-24	Travel - Other	NA (Conference Attendance)		\$66.00
Nedia S Ralston	674491	06-Oct-24	12-Oct-24	Travel - Lodging	NA (Conference Attendance)		\$889.74
Nedia S Ralston	674491	06-Oct-24	12-Oct-24	Travel - Subsistence	NA (Conference Attendance)		\$113.33
Nedia S Ralston	674491	06-Oct-24	12-Oct-24	Travel - Transport	NA (Conference Attendance)		\$38.47
John Crohe	675162	06-Oct-24	11-Oct-24	Travel - Lodging	NA (Conference Attendance)		\$833.05
John Crohe	675162	06-Oct-24	11-Oct-24	Travel - Subsistence	NA (Conference Attendance)		\$318.87
John Crohe	675162	06-Oct-24	11-Oct-24	Travel - Mileage	NA (Conference Attendance)		\$42.21
John Crohe	675162	06-Oct-24	11-Oct-24	Travel - Transport	NA (Conference Attendance)		\$143.48
John Crohe	675162	06-Oct-24	11-Oct-24	Travel - Other	NA (Conference Attendance)		\$53.70
Nedia S Ralston	676810	06-Oct-24	12-Oct-24	Travel - Subsistence	NA (Conference Attendance)		\$345.85
Nedia S Ralston	676810	06-Oct-24	12-Oct-24	Travel - Transport	NA (Conference Attendance)		\$261.75
Dustin L. Miller	678477	06-Oct-24	11-Oct-24	Travel - Lodging	NA (Conference Attendance)		\$867.06
Dustin L. Miller	678477	06-Oct-24	11-Oct-24	Travel - Subsistence	NA (Conference Attendance)		\$281.06
Dustin L. Miller	678477	06-Oct-24	11-Oct-24	Travel - Mileage	NA (Conference Attendance)		\$14.74
Dustin L. Miller	678477	06-Oct-24	11-Oct-24	Travel - Transport	NA (Conference Attendance)		\$157.02
Dustin L. Miller	678477	06-Oct-24	11-Oct-24	Travel - Other	NA (Conference Attendance)		\$105.00
Claire Betty Yantis	678505	06-Oct-24	11-Oct-24	Travel - Lodging	NA (Conference Attendance)		\$867.06
Claire Betty Yantis	678505	06-Oct-24	11-Oct-24	Travel - Subsistence	NA (Conference Attendance)		\$366.54
Claire Betty Yantis	678505	06-Oct-24	11-Oct-24	Travel - Mileage	NA (Conference Attendance)		\$121.94
Claire Betty Yantis	678505	06-Oct-24	11-Oct-24	Travel - Transport	NA (Conference Attendance)		\$76.58
Claire Betty Yantis	678505	06-Oct-24	11-Oct-24	Travel - Other	NA (Conference Attendance)		\$61.80
Cyrus Pitre	681496	06-Oct-24	11-Oct-24	Travel - Lodging	NA (Conference Attendance)		\$867.06
Cyrus Pitre	681496	06-Oct-24	11-Oct-24	Travel - Subsistence	NA (Conference Attendance)		\$309.07
Cyrus Pitre	681496	06-Oct-24	11-Oct-24	Travel - Mileage	NA (Conference Attendance)		\$37.52
Cyrus Pitre	681496	06-Oct-24	11-Oct-24	Travel - Transport	NA (Conference Attendance)		\$404.45
Cyrus Pitre	681496	06-Oct-24	11-Oct-24	Travel - Other	NA (Conference Attendance)		\$174.00
Kyler Wray Kutzler	670692	07-Oct-24	07-Oct-24	Travel - Transport	Penn National		\$16.00
Jaykob Cowden	675547	09-Oct-24	11-Oct-24	Travel - Mileage	Rivers Pittsburgh		\$28.14
Jaykob Cowden	675547	09-Oct-24	11-Oct-24	Travel - Transport	Rivers Pittsburgh		\$21.75
Donna R Sykes	676429	15-Oct-24	16-Oct-24	Travel - Transport	NA (Administrative)		\$53.94
Paul George Mauro	679456	16-Oct-24	17-Oct-24	Travel - Lodging	NA (Administrative)		\$119.00
Paul George Mauro	679456	16-Oct-24	17-Oct-24	Travel - Transport	NA (Administrative)		\$76.41
Donald M. Cosenza Jr	676256	17-Oct-24	17-Oct-24	Travel - Mileage	Live Philadelphia		\$25.46
Jennadi A Ferriola	681486	17-Oct-24	17-Oct-24	Travel - Mileage	Harrah's		\$26.80
Andrew Dennis	677706	18-Oct-24	18-Oct-24	Travel - Transport	Live Pittsburgh		\$22.00

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2024 - June 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
Douglas J Sipe	669426	19-Oct-24	25-Oct-24	Travel - Lodging	Live Pittsburgh		\$321.00
Douglas J Sipe	669426	19-Oct-24	25-Oct-24	Travel - Subsistence	Live Pittsburgh		\$127.67
Douglas J Sipe	669426	19-Oct-24	25-Oct-24	Travel - Transport	Live Pittsburgh		\$32.63
Stephanie M. Runyon	669523	21-Oct-24	24-Oct-24	Travel - Lodging	Live Pittsburgh		\$321.00
Stephanie M. Runyon	669523	21-Oct-24	24-Oct-24	Travel - Subsistence	Live Pittsburgh		\$141.65
Dennis C. Lebo	669525	21-Oct-24	24-Oct-24	Travel - Lodging	Live Pittsburgh		\$321.00
Dennis C. Lebo	669525	21-Oct-24	24-Oct-24	Travel - Subsistence	Live Pittsburgh		\$168.98
Karlee S. Page	669536	21-Oct-24	24-Oct-24	Travel - Lodging	Live Pittsburgh		\$321.00
Karlee S. Page	669536	21-Oct-24	24-Oct-24	Travel - Subsistence	Live Pittsburgh		\$103.10
Denise Joy Smyler Esquire	679855	21-Oct-24	23-Oct-24	Travel - Subsistence	NA (Board Meeting)		\$52.19
Denise Joy Smyler Esquire	679855	21-Oct-24	23-Oct-24	Travel - Mileage	NA (Board Meeting)		\$4.02
Denise Joy Smyler Esquire	679855	21-Oct-24	23-Oct-24	Travel - Transport	NA (Board Meeting)		\$20.79
Jarod S. Simpson	680173	21-Oct-24	23-Oct-24	Travel - Lodging	Live Pittsburgh		\$214.00
Jarod S. Simpson	680173	21-Oct-24	23-Oct-24	Travel - Subsistence	Live Pittsburgh		\$71.40
Olivia C. Mahla	679009	22-Oct-24	22-Oct-24	Travel - Mileage	Live Pittsburgh		\$52.93
Katlyn L Tortorice	679015	22-Oct-24	22-Oct-24	Travel - Transport	Presque Isle		\$43.82
Sara Manzano-Diaz	679827	22-Oct-24	23-Oct-24	Travel - Lodging	NA (Board Meeting)		\$131.44
Sara Manzano-Diaz	679827	22-Oct-24	23-Oct-24	Travel - Subsistence	NA (Board Meeting)		\$146.42
Sara Manzano-Diaz	679827	22-Oct-24	23-Oct-24	Travel - Mileage	NA (Board Meeting)		\$150.08
Sara Manzano-Diaz	679827	22-Oct-24	23-Oct-24	Travel - Other	NA (Board Meeting)		\$30.00
Desiree L. Brown	681091	22-Oct-24	22-Oct-24	Travel - Mileage	Valley Forge		\$10.72
Shawn F Dillon	681229	22-Oct-24	23-Oct-24	Travel - Lodging	NA (Board Meeting)		\$131.44
Shawn F Dillon	681229	22-Oct-24	23-Oct-24	Travel - Subsistence	NA (Board Meeting)		\$90.02
Shawn F Dillon	681229	22-Oct-24	23-Oct-24	Travel - Mileage	NA (Board Meeting)		\$156.78
Shawn F Dillon	681229	22-Oct-24	23-Oct-24	Travel - Other	NA (Board Meeting)		\$51.60
Nedia S Ralston	681385	22-Oct-24	23-Oct-24	Travel - Lodging	NA (Board Meeting)		\$131.44
Nedia S Ralston	681385	22-Oct-24	23-Oct-24	Travel - Subsistence	NA (Board Meeting)		\$93.76
Nedia S Ralston	681385	22-Oct-24	23-Oct-24	Travel - Mileage	NA (Board Meeting)		\$142.04
Nedia S Ralston	681385	22-Oct-24	23-Oct-24	Travel - Other	NA (Board Meeting)		\$57.00
Francis J. Dermody	681678	22-Oct-24	23-Oct-24	Travel - Lodging	NA (Board Meeting)		\$131.44
Francis J. Dermody	681678	22-Oct-24	23-Oct-24	Travel - Subsistence	NA (Board Meeting)		\$19.08
Francis J. Dermody	681678	22-Oct-24	23-Oct-24	Travel - Mileage	NA (Board Meeting)		\$269.34
Francis J. Dermody	681678	22-Oct-24	23-Oct-24	Travel - Other	NA (Board Meeting)		\$47.10
Erin M. Grandizio	680130	23-Oct-24	23-Oct-24	Travel - Mileage	Parx		\$33.50
Erin M. Grandizio	680130	23-Oct-24	23-Oct-24	Travel - Other	Parx		\$8.00
Kyler Wray Kutzler	681853	23-Oct-24	23-Oct-24	Travel - Mileage	NA (Board Meeting)		\$17.64
Kerri A Avvisato	681016	25-Oct-24	25-Oct-24	Travel - Mileage	Mt. Airy		\$52.26
Jarrod M Coury	681575	28-Oct-24	28-Oct-24	Travel - Mileage	Casino Visit		\$16.38
Amanda M McCay	682118	29-Oct-24	29-Oct-24	Travel - Mileage	Rivers Pittsburgh		\$6.70
David R. Bryga	684670	29-Oct-24	29-Oct-24	Travel - Mileage	Meadows		\$30.15
Nicholas Guy Valvano	683199	30-Oct-24	30-Oct-24	Travel - Transport	Wind Creek		\$15.07
Andrew Dennis	684230	31-Oct-24	31-Oct-24	Travel - Transport	Live Pittsburgh		\$12.27

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2024 - June 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
Kyler Wray Kutzler	685218	31-Oct-24	01-Nov-24	Travel - Mileage	Penn National		\$49.98
Claire Betty Yantis	688700	05-Nov-24	07-Nov-24	Travel - Lodging	Nemacolin, Rivers Pittsburgh, Live Pittsburgh, Meadows		\$131.04
Claire Betty Yantis	688700	05-Nov-24	07-Nov-24	Travel - Subsistence	Nemacolin, Rivers Pittsburgh, Live Pittsburgh, Meadows		\$120.13
David Todd Moore	689774	05-Nov-24	05-Nov-24	Travel - Mileage	Nemacolin		\$53.60
Jessica Williams	687024	06-Nov-24	06-Nov-24	Travel - Mileage	Rivers Philadelphia		\$23.45
Gregg J Hazzouri	687772	06-Nov-24	07-Nov-24	Travel - Lodging	Nemacolin, Rivers Pittsburgh, Live Pittsburgh, Meadows		\$138.60
Gregg J Hazzouri	687772	06-Nov-24	07-Nov-24	Travel - Subsistence	Nemacolin, Rivers Pittsburgh, Live Pittsburgh, Meadows		\$83.63
Ju-Shan Lin	690769	06-Nov-24	07-Nov-24	Travel - Lodging	Nemacolin, Rivers Pittsburgh, Live Pittsburgh, Meadows		\$126.00
Ju-Shan Lin	690769	06-Nov-24	07-Nov-24	Travel - Subsistence	Nemacolin, Rivers Pittsburgh, Live Pittsburgh, Meadows		\$94.32
Heidi L. Zula	701222	06-Nov-24	07-Nov-24	Travel - Lodging	Valley Forge, Live Philadelphia, Harrah's, Rivers Philadelphia		\$126.00
Heidi L. Zula	701222	06-Nov-24	07-Nov-24	Travel - Subsistence	Valley Forge, Live Philadelphia, Harrah's, Rivers Philadelphia		\$77.80
Kyler Wray Kutzler	689507	08-Nov-24	08-Nov-24	Travel - Mileage	Penn National		\$26.88
Andrew Dennis	689524	08-Nov-24	08-Nov-24	Travel - Transport	Live Pittsburgh		\$36.76
Amanda M McCay	689537	12-Nov-24	12-Nov-24	Travel - Mileage	Rivers Pittsburgh		\$6.70
Kyler Wray Kutzler	700671	15-Nov-24	22-Nov-24	Travel - Mileage	Penn National		\$107.52
Denise Joy Smyler Esquire	696932	18-Nov-24	20-Nov-24	Travel - Subsistence	NA (Board Meeting)		\$23.80
Denise Joy Smyler Esquire	696932	18-Nov-24	20-Nov-24	Travel - Mileage	NA (Board Meeting)		\$4.02
Denise Joy Smyler Esquire	696932	18-Nov-24	20-Nov-24	Travel - Transport	NA (Board Meeting)		\$35.64
Jennifer Lucy Cogan	190582	19-Nov-24	19-Nov-24	Travel - Other	NA (Administrative)		\$30.00
Jennifer Midgley	190583	19-Nov-24	19-Nov-24	Travel - Other	NA (Administrative)		\$30.00
Sara Manzano-Diaz	694704	19-Nov-24	20-Nov-24	Travel - Lodging	NA (Board Meeting)		\$128.26
Sara Manzano-Diaz	694704	19-Nov-24	20-Nov-24	Travel - Subsistence	NA (Board Meeting)		\$124.60
Sara Manzano-Diaz	694704	19-Nov-24	20-Nov-24	Travel - Transport	NA (Board Meeting)		\$63.90
Shawn F Dillon	695185	19-Nov-24	20-Nov-24	Travel - Lodging	NA (Board Meeting)		\$128.26
Shawn F Dillon	695185	19-Nov-24	20-Nov-24	Travel - Subsistence	NA (Board Meeting)		\$19.72
Shawn F Dillon	695185	19-Nov-24	20-Nov-24	Travel - Mileage	NA (Board Meeting)		\$156.78
Shawn F Dillon	695185	19-Nov-24	20-Nov-24	Travel - Other	NA (Board Meeting)		\$51.60
Nedia S Ralston	697360	19-Nov-24	20-Nov-24	Travel - Lodging	NA (Board Meeting)		\$128.26
Nedia S Ralston	697360	19-Nov-24	20-Nov-24	Travel - Subsistence	NA (Board Meeting)		\$55.17
Nedia S Ralston	697360	19-Nov-24	20-Nov-24	Travel - Mileage	NA (Board Meeting)		\$142.04
Nedia S Ralston	697360	19-Nov-24	20-Nov-24	Travel - Other	NA (Board Meeting)		\$57.00
Erin M. Grandizio	696735	20-Nov-24	20-Nov-24	Travel - Mileage	Parx		\$33.50
Erin M. Grandizio	696735	20-Nov-24	20-Nov-24	Travel - Other	Parx		\$8.00
Jennadi A Ferriola	695443	21-Nov-24	21-Nov-24	Travel - Mileage	Harrah's		\$26.80
Miguel A. Rivera Jr	696803	22-Nov-24	22-Nov-24	Travel - Mileage	Rivers Philadelphia		\$25.46
Andrew Dennis	697274	22-Nov-24	22-Nov-24	Travel - Transport	Live Pittsburgh		\$18.58
Richard L McGarvey	687218	24-Nov-24	25-Nov-24	Travel - Lodging	NA (Speaking Engagement)		\$107.00
Richard L McGarvey	687218	24-Nov-24	25-Nov-24	Travel - Subsistence	NA (Speaking Engagement)		\$21.59
Kerri A Avvisato	697424	25-Nov-24	25-Nov-24	Travel - Mileage	Mt. Airy		\$52.26
Katlyn L Tortorice	700717	25-Nov-24	25-Nov-24	Travel - Transport	Presque Isle		\$27.45
David R. Bryga	697782	26-Nov-24	26-Nov-24	Travel - Mileage	Meadows		\$30.15
Nicholas Guy Valvano	698340	26-Nov-24	26-Nov-24	Travel - Transport	Wind Creek		\$20.22

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2024 - June 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
Olivia C. Mahla	698370	26-Nov-24	26-Nov-24	Travel - Mileage	Live Pittsburgh		\$51.59
Kyler Wray Kutzler	693796	02-Dec-24	03-Dec-24	Travel - Subsistence	NA (Speaking Engagement)		\$47.19
Kyler Wray Kutzler	693796	02-Dec-24	03-Dec-24	Travel - Transport	NA (Speaking Engagement)		\$46.95
Gregg J Hazzouri	700904	02-Dec-24	03-Dec-24	Travel - Lodging	NA (Speaking Engagement)		\$137.64
Gregg J Hazzouri	700904	02-Dec-24	03-Dec-24	Travel - Subsistence	NA (Speaking Engagement)		\$36.54
Gregg J Hazzouri	700904	02-Dec-24	03-Dec-24	Travel - Other	NA (Speaking Engagement)		\$25.00
Douglas Paul Harbach	703190	02-Dec-24	03-Dec-24	Travel - Lodging	NA (Speaking Engagement)		\$130.20
Douglas Paul Harbach	703190	02-Dec-24	03-Dec-24	Travel - Subsistence	NA (Speaking Engagement)		\$38.68
David R. Bryga	700708	03-Dec-24	03-Dec-24	Travel - Mileage	Meadows		\$30.15
Andrew Dennis	703131	06-Dec-24	06-Dec-24	Travel - Transport	Live Pittsburgh		\$18.68
Kyler Wray Kutzler	706195	06-Dec-24	11-Dec-24	Travel - Mileage	Penn National		\$55.65
Kyler Wray Kutzler	706195	06-Dec-24	11-Dec-24	Travel - Other	Penn National		\$10.00
David Todd Moore	708980	06-Dec-24	06-Dec-24	Travel - Mileage	Nemacolin		\$53.60
Thomas Diecidue	642865	09-Dec-24	13-Dec-24	Travel - Lodging	NA (Conference Attendance)		\$775.52
Thomas Diecidue	642865	09-Dec-24	13-Dec-24	Travel - Subsistence	NA (Conference Attendance)		\$129.80
Thomas Diecidue	642865	09-Dec-24	13-Dec-24	Travel - Mileage	NA (Conference Attendance)		\$134.00
Thomas Diecidue	642865	09-Dec-24	13-Dec-24	Travel - Transport	NA (Conference Attendance)		\$87.88
Thomas Diecidue	642865	09-Dec-24	13-Dec-24	Travel - Other	NA (Conference Attendance)		\$71.75
Douglas Paul Harbach	703898	10-Dec-24	11-Dec-24	Travel - Lodging	NA (Speaking Engagement)		\$115.00
Stephanie M. Runyon	190584	11-Dec-24	11-Dec-24	Travel - Other	NA (Administrative)		\$30.00
Jessica Williams	704019	11-Dec-24	11-Dec-24	Travel - Mileage	Rivers Philadelphia		\$23.45
Nicholas Guy Valvano	705529	11-Dec-24	11-Dec-24	Travel - Transport	NA (Administrative)		\$36.78
Nicholas Guy Valvano	705529	11-Dec-24	11-Dec-24	Travel - Other	NA (Administrative)		\$30.00
Ashley J Gabrielle	707285	11-Dec-24	15-Dec-24	Travel - Lodging	NA (Conference Attendance)		\$964.76
Ashley J Gabrielle	707285	11-Dec-24	15-Dec-24	Travel - Subsistence	NA (Conference Attendance)		\$320.33
Ashley J Gabrielle	707285	11-Dec-24	15-Dec-24	Travel - Mileage	NA (Conference Attendance)		\$14.74
Ashley J Gabrielle	707285	11-Dec-24	15-Dec-24	Travel - Transport	NA (Conference Attendance)		\$154.67
Dennis Michael O'Brien	742428	11-Dec-24	20-Feb-25	Travel - Other	NA (Administrative)		\$25.00
Jarrod M Coury	704453	12-Dec-24	12-Dec-24	Travel - Mileage	Parx		\$16.59
Sean P Tagle	704508	12-Dec-24	12-Dec-24	Travel - Mileage	Parx		\$17.64
Matthew Patrick Loughney	706116	12-Dec-24	12-Dec-24	Travel - Mileage	Mohegan Sun		\$6.70
Nedia S Ralston	707537	12-Dec-24	15-Dec-24	Travel - Lodging	NA (Conference Attendance)		\$550.32
Nedia S Ralston	707537	12-Dec-24	15-Dec-24	Travel - Subsistence	NA (Conference Attendance)		\$166.47
Nedia S Ralston	707537	12-Dec-24	15-Dec-24	Travel - Transport	NA (Conference Attendance)		\$50.00
Jennadi A Ferriola	705496	13-Dec-24	13-Dec-24	Travel - Mileage	Harrah's		\$26.80
Andrew Dennis	706185	13-Dec-24	13-Dec-24	Travel - Transport	Live Pittsburgh		\$21.07
Denise Joy Smyler Esquire	708188	15-Dec-24	18-Dec-24	Travel - Subsistence	NA (Board Meeting)		\$122.22
Denise Joy Smyler Esquire	708188	15-Dec-24	18-Dec-24	Travel - Mileage	NA (Board Meeting)		\$6.03
Denise Joy Smyler Esquire	708188	15-Dec-24	18-Dec-24	Travel - Transport	NA (Board Meeting)		\$17.82
Desiree L. Brown	707234	16-Dec-24	16-Dec-24	Travel - Mileage	Valley Forge		\$10.72
Olivia C. Mahla	706881	17-Dec-24	17-Dec-24	Travel - Mileage	Live Pittsburgh		\$52.26
Jaykob Cowden	706989	17-Dec-24	17-Dec-24	Travel - Transport	Nemacolin		\$15.80

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2024 - June 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
Erin M. Grandizio	707120	17-Dec-24	17-Dec-24	Travel - Mileage	Parx		\$33.50
Erin M. Grandizio	707120	17-Dec-24	17-Dec-24	Travel - Other	Parx		\$8.00
Shawn F Dillon	708215	17-Dec-24	18-Dec-24	Travel - Lodging	NA (Board Meeting)		\$128.26
Shawn F Dillon	708215	17-Dec-24	18-Dec-24	Travel - Subsistence	NA (Board Meeting)		\$131.96
Shawn F Dillon	708215	17-Dec-24	18-Dec-24	Travel - Mileage	NA (Board Meeting)		\$156.78
Shawn F Dillon	708215	17-Dec-24	18-Dec-24	Travel - Other	NA (Board Meeting)		\$51.60
Sara Manzano-Diaz	708223	17-Dec-24	18-Dec-24	Travel - Lodging	NA (Board Meeting)		\$128.26
Sara Manzano-Diaz	708223	17-Dec-24	18-Dec-24	Travel - Subsistence	NA (Board Meeting)		\$138.75
Sara Manzano-Diaz	708223	17-Dec-24	18-Dec-24	Travel - Mileage	NA (Board Meeting)		\$139.36
Francis J. Dermody	708715	17-Dec-24	18-Dec-24	Travel - Lodging	NA (Board Meeting)		\$128.26
Francis J. Dermody	708715	17-Dec-24	18-Dec-24	Travel - Subsistence	NA (Board Meeting)		\$122.22
Francis J. Dermody	708715	17-Dec-24	18-Dec-24	Travel - Mileage	NA (Board Meeting)		\$269.34
Francis J. Dermody	708715	17-Dec-24	18-Dec-24	Travel - Other	NA (Board Meeting)		\$20.00
Nedia S Ralston	708732	17-Dec-24	18-Dec-24	Travel - Lodging	NA (Board Meeting)		\$128.26
Nedia S Ralston	708732	17-Dec-24	18-Dec-24	Travel - Subsistence	NA (Board Meeting)		\$135.73
Nedia S Ralston	708732	17-Dec-24	18-Dec-24	Travel - Mileage	NA (Board Meeting)		\$142.04
Nedia S Ralston	708732	17-Dec-24	18-Dec-24	Travel - Other	NA (Board Meeting)		\$30.00
Nedia S Ralston	723233	17-Dec-24	18-Dec-24	Travel - Other	NA (Board Meeting)		\$23.50
Francis J. Dermody	723737	17-Dec-24	18-Dec-24	Travel - Other	NA (Board Meeting)		\$54.20
Kerri A Avvisato	707124	18-Dec-24	18-Dec-24	Travel - Mileage	Mt. Airy		\$52.26
Amanda M McCay	707389	18-Dec-24	18-Dec-24	Travel - Mileage	Rivers Pittsburgh		\$6.70
Miguel A. Rivera Jr	708620	20-Dec-24	20-Dec-24	Travel - Mileage	Live Philadelphia		\$24.79
Andrew Dennis	708686	20-Dec-24	20-Dec-24	Travel - Transport	Live Pittsburgh		\$15.06
Kyler Wray Kutzler	710566	23-Dec-24	23-Dec-24	Travel - Mileage	NA (Administrative)		\$23.10
Nicholas Guy Valvano	710584	30-Dec-24	30-Dec-24	Travel - Transport	Wind Creek		\$10.06
Katlyn L Tortorice	710675	30-Dec-24	30-Dec-24	Travel - Transport	Presque Isle		\$39.93
Jennadi A Ferriola	712816	03-Jan-25	03-Jan-25	Travel - Mileage	Mohegan Sun		\$28.00
Kyler Wray Kutzler	713762	07-Jan-25	07-Jan-25	Travel - Mileage	NA (Administrative)		\$26.88
Denise Joy Smyler Esquire	715760	08-Jan-25	12-Jan-25	Travel - Mileage	NA (Business Meeting)		\$155.40
Denise Joy Smyler Esquire	726877	08-Jan-25	12-Jan-25	Travel - Other	NA (Business Meetings)		\$24.14
Kerri A Avvisato	715915	14-Jan-25	14-Jan-25	Travel - Mileage	Mt. Airy		\$54.60
Jessica Williams	716277	15-Jan-25	15-Jan-25	Travel - Mileage	Rivers Philadelphia		\$24.50
Erin M. Grandizio	718106	15-Jan-25	15-Jan-25	Travel - Mileage	Parx		\$35.00
Erin M. Grandizio	718106	15-Jan-25	15-Jan-25	Travel - Other	Parx		\$11.38
Thomas Diecidue	717359	16-Jan-25	16-Jan-25	Travel - Mileage	NA (Administrative)		\$144.20
Jennadi A Ferriola	717941	16-Jan-25	16-Jan-25	Travel - Mileage	Harrah's		\$28.00
Matthew Patrick Loughney	718393	16-Jan-25	16-Jan-25	Travel - Mileage	Mohegan Sun		\$7.00
Sean P Tagle	719316	17-Jan-25	17-Jan-25	Travel - Mileage	Parx		\$17.43
Desiree L. Brown	718819	22-Jan-25	22-Jan-25	Travel - Mileage	Valley Forge		\$11.20
Miguel A. Rivera Jr	719787	24-Jan-25	24-Jan-25	Travel - Mileage	Live Philadelphia		\$26.60
Nicholas Guy Valvano	719835	24-Jan-25	24-Jan-25	Travel - Transport	Wind Creek		\$19.91
David Todd Moore	719860	24-Jan-25	24-Jan-25	Travel - Mileage	Nemacolin		\$56.00

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2024 - June 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
Andrew Dennis	721075	24-Jan-25	24-Jan-25	Travel - Transport	Live Pittsburgh		\$20.01
Kyler Wray Kutzler	721451	24-Jan-25	29-Jan-25	Travel - Mileage	Penn National		\$55.65
David R. Bryga	720085	27-Jan-25	27-Jan-25	Travel - Mileage	Meadows		\$31.50
Katlyn L Tortorice	720658	27-Jan-25	27-Jan-25	Travel - Transport	Presque Isle		\$59.69
Denise Joy Smyler Esquire	723311	27-Jan-25	01-Feb-25	Travel - Subsistence	NA (Board Meeting)		\$46.10
Denise Joy Smyler Esquire	723311	27-Jan-25	01-Feb-25	Travel - Mileage	NA (Board Meeting)		\$159.60
Olivia C. Mahla	721060	28-Jan-25	28-Jan-25	Travel - Mileage	Live Pittsburgh		\$51.80
Shawn F Dillon	723094	28-Jan-25	29-Jan-25	Travel - Lodging	NA (Board Meeting)		\$131.44
Shawn F Dillon	723094	28-Jan-25	29-Jan-25	Travel - Subsistence	NA (Board Meeting)		\$91.50
Shawn F Dillon	723094	28-Jan-25	29-Jan-25	Travel - Mileage	NA (Board Meeting)		\$163.80
Shawn F Dillon	723094	28-Jan-25	29-Jan-25	Travel - Other	NA (Board Meeting)		\$54.99
Nedia S Ralston	723244	28-Jan-25	29-Jan-25	Travel - Lodging	NA (Board Meeting)		\$131.44
Nedia S Ralston	723244	28-Jan-25	29-Jan-25	Travel - Subsistence	NA (Board Meeting)		\$68.77
Nedia S Ralston	723244	28-Jan-25	29-Jan-25	Travel - Mileage	NA (Board Meeting)		\$148.40
Nedia S Ralston	723244	28-Jan-25	29-Jan-25	Travel - Other	NA (Board Meeting)		\$51.34
Francis J. Dermody	723742	28-Jan-25	29-Jan-25	Travel - Lodging	NA (Board Meeting)		\$131.44
Francis J. Dermody	723742	28-Jan-25	29-Jan-25	Travel - Mileage	NA (Board Meeting)		\$281.40
Francis J. Dermody	723742	28-Jan-25	29-Jan-25	Travel - Other	NA (Board Meeting)		\$27.75
Amanda M McCay	723827	29-Jan-25	29-Jan-25	Travel - Mileage	Rivers Pittsburgh		\$6.30
Christopher G Cardoni	724133	31-Jan-25	31-Jan-25	Travel - Transport	NA (VGT Inspection)		\$20.00
Ashley N. Dubovich	724655	31-Jan-25	31-Jan-25	Travel - Transport	Parx		\$13.87
Greg Schmitt	727062	31-Jan-25	31-Jan-25	Travel - Mileage	Penn National		\$44.80
Greg Schmitt	727062	31-Jan-25	31-Jan-25	Travel - Other	Penn National		\$3.58
David R. Bryga	724296	04-Feb-25	04-Feb-25	Travel - Mileage	Rivers Pittsburgh		\$15.40
David R. Bryga	724296	04-Feb-25	04-Feb-25	Travel - Mileage	Rivers Pittsburgh		\$16.10
Gregg J Hazzouri	725951	04-Feb-25	06-Feb-25	Travel - Lodging	NA (Administrative)		\$270.63
Gregg J Hazzouri	725951	04-Feb-25	06-Feb-25	Travel - Subsistence	NA (Administrative)		\$106.96
Gregg J Hazzouri	725951	04-Feb-25	06-Feb-25	Travel - Other	NA (Administrative)		\$31.34
Lee A. Copello	719464	05-Feb-25	06-Feb-25	Travel - Lodging	NA (Administrative)		\$122.42
Lee A. Copello	719464	05-Feb-25	06-Feb-25	Travel - Subsistence	NA (Administrative)		\$57.44
Lee A. Copello	719464	05-Feb-25	06-Feb-25	Travel - Mileage	NA (Administrative)		\$58.80
Lee A. Copello	719464	05-Feb-25	06-Feb-25	Travel - Other	NA (Administrative)		\$10.00
Jessica Williams	724959	05-Feb-25	05-Feb-25	Travel - Mileage	Rivers Philadelphia		\$24.50
Lee A. Copello	726948	05-Feb-25	06-Feb-25	Travel - Other	NA (Administrative)		\$29.62
Kyler Wray Kutzler	727698	05-Feb-25	12-Feb-25	Travel - Mileage	Penn National		\$49.98
Kyler Wray Kutzler	727698	05-Feb-25	12-Feb-25	Travel - Transport	Penn National		\$27.00
Albert Blaine Frank	747349	06-Feb-25	06-Feb-25	Travel - Mileage	NA (VGT Inspection)		\$28.14
Richard L McGarvey	731424	11-Feb-25	11-Feb-25	Travel - Other	Live Philadelphia		\$28.00
Matthew Patrick Loughney	730267	13-Feb-25	13-Feb-25	Travel - Mileage	Mohegan Sun		\$7.00
Sean P Tagle	730784	14-Feb-25	14-Feb-25	Travel - Mileage	Parx		\$17.64
Andrew Dennis	730901	14-Feb-25	14-Feb-25	Travel - Transport	Live Pittsburgh		\$17.94
Amanda M McCay	731028	19-Feb-25	19-Feb-25	Travel - Mileage	Rivers Pittsburgh		\$7.00

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2024 - June 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
Kerri A Avvisato	731546	19-Feb-25	19-Feb-25	Travel - Transport	Mt. Airy		\$15.83
Erin M. Grandizio	732070	19-Feb-25	19-Feb-25	Travel - Mileage	Parx		\$35.00
Erin M. Grandizio	732070	19-Feb-25	19-Feb-25	Travel - Other	Parx		\$11.38
Jennadi A Ferriola	732498	21-Feb-25	21-Feb-25	Travel - Mileage	Harrah's		\$28.00
Miguel A. Rivera Jr	732507	21-Feb-25	21-Feb-25	Travel - Mileage	Live Philadelphia		\$26.60
Nicholas Guy Valvano	732535	21-Feb-25	21-Feb-25	Travel - Transport	Wind Creek		\$20.51
Katlyn L Tortorice	733395	21-Feb-25	21-Feb-25	Travel - Mileage	Presque Isle		\$53.97
David Todd Moore	733850	21-Feb-25	21-Feb-25	Travel - Mileage	Nemacolin		\$56.00
Shawn F Dillon	736555	25-Feb-25	26-Feb-25	Travel - Lodging	NA (Board Meeting)		\$131.44
Shawn F Dillon	736555	25-Feb-25	26-Feb-25	Travel - Subsistence	NA (Board Meeting)		\$53.82
Shawn F Dillon	736555	25-Feb-25	26-Feb-25	Travel - Mileage	NA (Board Meeting)		\$163.80
Shawn F Dillon	736555	25-Feb-25	26-Feb-25	Travel - Other	NA (Board Meeting)		\$56.36
Sara Manzano-Diaz	736605	25-Feb-25	26-Feb-25	Travel - Lodging	NA (Board Meeting)		\$131.44
Sara Manzano-Diaz	736605	25-Feb-25	26-Feb-25	Travel - Subsistence	NA (Board Meeting)		\$104.03
Sara Manzano-Diaz	736605	25-Feb-25	26-Feb-25	Travel - Transport	NA (Board Meeting)		\$61.20
Francis J. Dermody	736631	25-Feb-25	26-Feb-25	Travel - Lodging	NA (Board Meeting)		\$131.44
Francis J. Dermody	736631	25-Feb-25	26-Feb-25	Travel - Mileage	NA (Board Meeting)		\$281.40
Denise Joy Smyler Esquire	736702	25-Feb-25	26-Feb-25	Travel - Subsistence	NA (Board Meeting)		\$15.89
Denise Joy Smyler Esquire	736702	25-Feb-25	26-Feb-25	Travel - Transport	NA (Board Meeting)		\$35.64
Spencer Michael Otto	737090	25-Feb-25	25-Feb-25	Travel - Mileage	Parx		\$11.55
Nedia S Ralston	737798	25-Feb-25	26-Feb-25	Travel - Lodging	NA (Board Meeting)		\$131.44
Nedia S Ralston	737798	25-Feb-25	26-Feb-25	Travel - Subsistence	NA (Board Meeting)		\$72.23
Nedia S Ralston	737798	25-Feb-25	26-Feb-25	Travel - Mileage	NA (Board Meeting)		\$148.40
Nedia S Ralston	737798	25-Feb-25	26-Feb-25	Travel - Other	NA (Board Meeting)		\$30.00
Nedia S Ralston	743340	25-Feb-25	26-Feb-25	Travel - Other	NA (Board Meeting)		\$25.72
Francis J. Dermody	743357	25-Feb-25	26-Feb-25	Travel - Other	NA (Board Meeting)		\$55.50
Andrew Dennis	735198	26-Feb-25	26-Feb-25	Travel - Transport	Live Pittsburgh		\$23.84
Olivia C. Mahla	735107	27-Feb-25	27-Feb-25	Travel - Mileage	Live Pittsburgh		\$56.70
Jaykob Cowden	742550	28-Feb-25	28-Feb-25	Travel - Transport	Nemacolin		\$13.38
Albert Blaine Frank	747360	28-Feb-25	28-Feb-25	Travel - Mileage	NA (VGT Inspection)		\$34.65
Patrick David Williams	737653	02-Mar-25	04-Mar-25	Travel - Lodging	NA (Conference Attendance)		\$320.06
Patrick David Williams	737653	02-Mar-25	04-Mar-25	Travel - Subsistence	NA (Conference Attendance)		\$87.67
Patrick David Williams	737653	02-Mar-25	04-Mar-25	Travel - Mileage	NA (Conference Attendance)		\$228.20
Patrick David Williams	737653	02-Mar-25	04-Mar-25	Travel - Other	NA (Conference Attendance)		\$47.40
Wesley L Davenport	738095	02-Mar-25	04-Mar-25	Travel - Lodging	NA (Conference Attendance)		\$320.06
Wesley L Davenport	738095	02-Mar-25	04-Mar-25	Travel - Subsistence	NA (Conference Attendance)		\$150.00
Benjamin R. Seagraves	738661	02-Mar-25	04-Mar-25	Travel - Lodging	NA (Conference Attendance)		\$320.06
Benjamin R. Seagraves	738661	02-Mar-25	04-Mar-25	Travel - Subsistence	NA (Conference Attendance)		\$100.59
Denise Joy Smyler Esquire	738900	02-Mar-25	04-Mar-25	Travel - Lodging	NA (Conference Attendance)		\$359.20
Denise Joy Smyler Esquire	738900	02-Mar-25	04-Mar-25	Travel - Subsistence	NA (Conference Attendance)		\$95.97
Denise Joy Smyler Esquire	738900	02-Mar-25	04-Mar-25	Travel - Transport	NA (Conference Attendance)		\$137.70
Alex E. VanKirk	740652	02-Mar-25	07-Mar-25	Travel - Subsistence	NA (Conference Attendance)		\$141.07

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2024 - June 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
Alex E. VanKirk	740652	02-Mar-25	07-Mar-25	Travel - Mileage	NA (Conference Attendance)		\$150.50
Douglas Kunst	740724	02-Mar-25	07-Mar-25	Travel - Subsistence	NA (Conference Attendance)		\$115.46
Douglas Kunst	740724	02-Mar-25	07-Mar-25	Travel - Transport	NA (Conference Attendance)		\$26.16
Francis J. Dermody	741622	02-Mar-25	04-Mar-25	Travel - Lodging	NA (Conference Attendance)		\$378.00
Francis J. Dermody	741622	02-Mar-25	04-Mar-25	Travel - Subsistence	NA (Conference Attendance)		\$76.78
Francis J. Dermody	741622	02-Mar-25	04-Mar-25	Travel - Mileage	NA (Conference Attendance)		\$499.80
Francis J. Dermody	741622	02-Mar-25	04-Mar-25	Travel - Other	NA (Conference Attendance)		\$95.10
Francis J. Dermody	743364	02-Mar-25	04-Mar-25	Travel - Other	NA (Conference Attendance)		\$24.45
Stephen S Cook	749996	02-Mar-25	04-Mar-25	Travel - Subsistence	NA (Conference Attendance)		\$79.65
Stephen S Cook	749996	02-Mar-25	04-Mar-25	Travel - Transport	NA (Conference Attendance)		\$23.52
Paul George Mauro	737621	03-Mar-25	04-Mar-25	Travel - Lodging	NA (Administrative)		\$114.00
Paul George Mauro	737621	03-Mar-25	04-Mar-25	Travel - Transport	NA (Administrative)		\$58.34
Donna R Sykes	742028	03-Mar-25	04-Mar-25	Travel - Lodging	NA (Administrative)		\$114.00
David R. Bryga	737875	04-Mar-25	04-Mar-25	Travel - Mileage	Meadows		\$31.50
Elizabeth M Lanza	728671	05-Mar-25	06-Mar-25	Travel - Transport	NA (Conference Attendance)		\$20.01
Jack T. Gallick	732840	05-Mar-25	06-Mar-25	Travel - Lodging	NA (Conference Attendance)		\$119.00
Jack T. Gallick	732840	05-Mar-25	06-Mar-25	Travel - Subsistence	NA (Conference Attendance)		\$25.20
Kristina M. Kwolek	739378	05-Mar-25	06-Mar-25	Travel - Subsistence	NA (Conference Attendance)		\$27.98
Claire Betty Yantis	741626	05-Mar-25	06-Mar-25	Travel - Lodging	NA (Conference Attendance)		\$119.00
Claire Betty Yantis	741626	05-Mar-25	06-Mar-25	Travel - Subsistence	NA (Conference Attendance)		\$31.50
Jessica Williams	738891	06-Mar-25	06-Mar-25	Travel - Mileage	Rivers Philadelphia		\$24.50
Andrew Dennis	742410	07-Mar-25	07-Mar-25	Travel - Transport	Live Pittsburgh		\$35.28
Alex E. VanKirk	744158	09-Mar-25	14-Mar-25	Travel - Subsistence	NA (Training)		\$171.59
Douglas Kunst	744184	09-Mar-25	14-Mar-25	Travel - Subsistence	NA (Training)		\$118.51
Douglas Kunst	744184	09-Mar-25	14-Mar-25	Travel - Transport	NA (Training)		\$48.08
Jack T. Gallick	732842	12-Mar-25	13-Mar-25	Travel - Lodging	NA (Conference Attendance)		\$117.70
Jack T. Gallick	732842	12-Mar-25	13-Mar-25	Travel - Subsistence	NA (Conference Attendance)		\$20.52
Elizabeth M Lanza	742220	12-Mar-25	13-Mar-25	Travel - Lodging	NA (Conference Attendance)		\$117.70
Elizabeth M Lanza	742220	12-Mar-25	13-Mar-25	Travel - Subsistence	NA (Conference Attendance)		\$44.94
Elizabeth M Lanza	742220	12-Mar-25	13-Mar-25	Travel - Transport	NA (Conference Attendance)		\$62.52
Kyler Wray Kutzler	743039	12-Mar-25	12-Mar-25	Travel - Mileage	Penn National		\$26.88
Kristina M. Kwolek	743498	12-Mar-25	13-Mar-25	Travel - Subsistence	NA (Conference Attendance)		\$33.59
Claire Betty Yantis	743903	12-Mar-25	13-Mar-25	Travel - Lodging	NA (Conference Attendance)		\$117.70
Claire Betty Yantis	743903	12-Mar-25	13-Mar-25	Travel - Subsistence	NA (Conference Attendance)		\$46.22
Matthew Patrick Loughney	743761	13-Mar-25	13-Mar-25	Travel - Mileage	Mohegan Sun		\$7.00
Douglas Kunst	748506	16-Mar-25	21-Mar-25	Travel - Subsistence	NA (Training)		\$137.14
Douglas Kunst	748506	16-Mar-25	21-Mar-25	Travel - Transport	NA (Training)		\$45.63
Alex E. VanKirk	748543	16-Mar-25	21-Mar-25	Travel - Subsistence	NA (Training)		\$131.08
David Todd Moore	745766	18-Mar-25	18-Mar-25	Travel - Mileage	Nemacolin		\$56.00
Kyler Wray Kutzler	746479	19-Mar-25	19-Mar-25	Travel - Mileage	Penn National		\$23.10
Erin M. Grandizio	747526	19-Mar-25	19-Mar-25	Travel - Mileage	Parx		\$35.00
Erin M. Grandizio	747526	19-Mar-25	19-Mar-25	Travel - Other	Parx		\$11.38

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2024 - June 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
Sean P Tagle	747609	19-Mar-25	19-Mar-25	Travel - Mileage	Parx		\$17.43
Nicholas Guy Valvano	746438	20-Mar-25	20-Mar-25	Travel - Transport	Wind Creek		\$14.12
Kerri A Avvisato	747093	21-Mar-25	21-Mar-25	Travel - Mileage	Mt. Airy		\$54.60
Miguel A. Rivera Jr	747173	21-Mar-25	21-Mar-25	Travel - Mileage	Live Philadelphia		\$25.90
Albert Blaine Frank	747363	21-Mar-25	21-Mar-25	Travel - Mileage	NA (VGT Inspection)		\$28.14
Denise Joy Smyler Esquire	752176	22-Mar-25	27-Mar-25	Travel - Subsistence	NA (Board Meeting)		\$41.86
Denise Joy Smyler Esquire	752176	22-Mar-25	27-Mar-25	Travel - Mileage	NA (Board Meeting)		\$151.20
Denise Joy Smyler Esquire	752176	22-Mar-25	27-Mar-25	Travel - Other	NA (Board Meeting)		\$14.52
Douglas Kunst	752635	23-Mar-25	29-Mar-25	Travel - Subsistence	NA (Training)		\$155.55
Douglas Kunst	752635	23-Mar-25	29-Mar-25	Travel - Transport	NA (Training)		\$57.69
Alex E. VanKirk	752690	23-Mar-25	28-Mar-25	Travel - Subsistence	NA (Training)		\$148.40
Dennis C. Lebo	751797	24-Mar-25	27-Mar-25	Travel - Mileage	Parx		\$176.40
Joseph B. Bianchini	751976	24-Mar-25	28-Mar-25	Travel - Mileage	NA (Training)		\$280.00
Shawn F Dillon	750375	25-Mar-25	26-Mar-25	Travel - Lodging	NA (Board Meeting)		\$131.44
Shawn F Dillon	750375	25-Mar-25	26-Mar-25	Travel - Subsistence	NA (Board Meeting)		\$98.10
Shawn F Dillon	750375	25-Mar-25	26-Mar-25	Travel - Mileage	NA (Board Meeting)		\$163.80
Shawn F Dillon	750375	25-Mar-25	26-Mar-25	Travel - Other	NA (Board Meeting)		\$57.52
Nedia S Ralston	751100	25-Mar-25	26-Mar-25	Travel - Lodging	NA (Board Meeting)		\$131.44
Nedia S Ralston	751100	25-Mar-25	26-Mar-25	Travel - Subsistence	NA (Board Meeting)		\$77.72
Nedia S Ralston	751100	25-Mar-25	26-Mar-25	Travel - Mileage	NA (Board Meeting)		\$148.40
Nedia S Ralston	751100	25-Mar-25	26-Mar-25	Travel - Other	NA (Board Meeting)		\$30.00
Nedia S Ralston	751100	25-Mar-25	26-Mar-25	Travel - Other	NA (Board Meeting)		\$37.30
Francis J. Dermody	751115	25-Mar-25	26-Mar-25	Travel - Lodging	NA (Board Meeting)		\$131.44
Francis J. Dermody	751115	25-Mar-25	26-Mar-25	Travel - Subsistence	NA (Board Meeting)		\$74.92
Francis J. Dermody	751115	25-Mar-25	26-Mar-25	Travel - Mileage	NA (Board Meeting)		\$281.40
Francis J. Dermody	751115	25-Mar-25	26-Mar-25	Travel - Other	NA (Board Meeting)		\$20.00
Francis J. Dermody	757954	25-Mar-25	26-Mar-25	Travel - Other	NA (Board Meeting)		\$55.50
Gregg J Hazzouri	745654	26-Mar-25	28-Mar-25	Travel - Lodging	Live Philadelphia		\$354.58
Gregg J Hazzouri	745654	26-Mar-25	28-Mar-25	Travel - Subsistence	Live Philadelphia		\$80.05
Olivia C. Mahla	749485	26-Mar-25	26-Mar-25	Travel - Mileage	Live Pittsburgh		\$56.00
Albert Blaine Frank	749489	26-Mar-25	26-Mar-25	Travel - Mileage	NA (VGT Inspection)		\$28.14
Katlyn L Tortorice	749494	26-Mar-25	26-Mar-25	Travel - Transport	Presque Isle		\$41.30
Amanda M McCay	750084	27-Mar-25	27-Mar-25	Travel - Mileage	Rivers Pittsburgh		\$7.00
Jennadi A Ferriola	750752	28-Mar-25	28-Mar-25	Travel - Mileage	Harrah's		\$28.00
Denise Joy Smyler Esquire	752261	31-Mar-25	02-Apr-25	Travel - Subsistence	NA (Administrative), Parx		\$75.11
Denise Joy Smyler Esquire	752261	31-Mar-25	02-Apr-25	Travel - Transport	NA (Administrative), Parx		\$17.82
George S Dunbar	754591	31-Mar-25	03-Apr-25	Travel - Lodging	NA (Administrative), Parx		\$128.95
George S Dunbar	754591	31-Mar-25	03-Apr-25	Travel - Subsistence	NA (Administrative), Parx		\$35.60
George S Dunbar	754591	31-Mar-25	03-Apr-25	Travel - Mileage	NA (Administrative), Parx		\$415.80
Kyler Wray Kutzler	753370	01-Apr-25	01-Apr-25	Travel - Mileage	Penn National		\$35.07
Jessica Williams	753068	02-Apr-25	02-Apr-25	Travel - Mileage	Rivers Philadelphia		\$25.20
Richard L McGarvey	753126	02-Apr-25	03-Apr-25	Travel - Lodging	Parx		\$119.00

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2024 - June 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
Richard L McGarvey	753126	02-Apr-25	03-Apr-25	Travel - Subsistence	Parx		\$46.98
Angela Christine Olives	753599	02-Apr-25	02-Apr-25	Travel - Transport	Parx		\$12.52
Gregg J Hazzouri	754000	02-Apr-25	03-Apr-25	Travel - Lodging	Parx		\$119.00
Gregg J Hazzouri	754000	02-Apr-25	03-Apr-25	Travel - Subsistence	Parx		\$63.64
Derrick I. Altland	754064	02-Apr-25	03-Apr-25	Travel - Transport	Parx		\$26.88
Kristina M. Kwolek	754264	02-Apr-25	03-Apr-25	Travel - Lodging	Parx		\$119.00
Kristina M. Kwolek	754264	02-Apr-25	03-Apr-25	Travel - Subsistence	Parx		\$64.50
Frances J. Regan	754570	02-Apr-25	03-Apr-25	Travel - Lodging	Parx		\$128.95
Frances J. Regan	754570	02-Apr-25	03-Apr-25	Travel - Subsistence	Parx		\$61.88
Frances J. Regan	754570	02-Apr-25	03-Apr-25	Travel - Mileage	Parx		\$175.00
Linda S Lloyd	755396	02-Apr-25	03-Apr-25	Travel - Lodging	Parx		\$128.95
Linda S Lloyd	755396	02-Apr-25	03-Apr-25	Travel - Subsistence	Parx		\$70.75
Brendan J. Bevel	757766	02-Apr-25	03-Apr-25	Travel - Lodging	Parx		\$119.00
Brendan J. Bevel	757766	02-Apr-25	03-Apr-25	Travel - Subsistence	Parx		\$30.00
Brendan J. Bevel	757766	02-Apr-25	03-Apr-25	Travel - Transport	Parx		\$23.83
Francis J. Dermody	757959	02-Apr-25	03-Apr-25	Travel - Lodging	Parx		\$128.95
Francis J. Dermody	757959	02-Apr-25	03-Apr-25	Travel - Subsistence	Parx		\$34.97
Francis J. Dermody	757959	02-Apr-25	03-Apr-25	Travel - Mileage	Parx		\$435.40
Francis J. Dermody	757959	02-Apr-25	03-Apr-25	Travel - Other	Parx		\$1.51
Kathryn Anne Shoup	760331	02-Apr-25	03-Apr-25	Travel - Lodging	Parx		\$119.00
Kathryn Anne Shoup	760331	02-Apr-25	03-Apr-25	Travel - Subsistence	Parx		\$81.87
Douglas Paul Harbach	761160	02-Apr-25	03-Apr-25	Travel - Lodging	Parx		\$119.00
Douglas Paul Harbach	761160	02-Apr-25	03-Apr-25	Travel - Subsistence	Parx		\$53.87
Elizabeth A Kotzmoyer	761269	02-Apr-25	02-Apr-25	Travel - Transport	Parx		\$15.02
Stephen S Cook	763947	02-Apr-25	02-Apr-25	Travel - Transport	Penn National		\$27.70
Kelly A Spittle	754599	03-Apr-25	03-Apr-25	Travel - Mileage	Parx		\$158.20
Erin M. Grandizio	754811	03-Apr-25	03-Apr-25	Travel - Mileage	Parx		\$36.40
Erin M. Grandizio	754811	03-Apr-25	03-Apr-25	Travel - Other	Parx		\$11.38
Maximilian F Flessner	764000	03-Apr-25	03-Apr-25	Travel - Transport	Parx		\$28.54
Karlee S. Page	756471	07-Apr-25	07-Apr-25	Travel - Mileage	Parx		\$10.50
David Todd Moore	756099	08-Apr-25	08-Apr-25	Travel - Mileage	Nemacolin		\$56.00
Kyler Wray Kutzler	757938	09-Apr-25	09-Apr-25	Travel - Mileage	Penn National		\$26.88
Matthew Patrick Loughney	761159	10-Apr-25	10-Apr-25	Travel - Mileage	Mohegan Sun		\$7.00
Andrew Dennis	760011	11-Apr-25	11-Apr-25	Travel - Transport	Live Pittsburgh		\$21.86
Kevin F O'Toole	764721	13-Apr-25	17-Apr-25	Travel - Other	NA (Conference Attendance)		\$20.00
Denise Joy Smyler Esquire	764722	13-Apr-25	17-Apr-25	Travel - Subsistence	NA (Conference Attendance)		\$37.37
Denise Joy Smyler Esquire	764722	13-Apr-25	17-Apr-25	Travel - Mileage	NA (Conference Attendance)		\$103.60
Denise Joy Smyler Esquire	764722	13-Apr-25	17-Apr-25	Travel - Other	NA (Conference Attendance)		\$20.00
Denise Joy Smyler Esquire	764722	13-Apr-25	17-Apr-25	Travel - Subsistence	NA (Conference Attendance)		\$25.26
Denise Joy Smyler Esquire	764722	13-Apr-25	17-Apr-25	Travel - Other	NA (Conference Attendance)		\$7.60
Colin Knoud MacNamara	743025	14-Apr-25	17-Apr-25	Travel - Lodging	NA (Conference Attendance)		\$448.52
Colin Knoud MacNamara	743025	14-Apr-25	17-Apr-25	Travel - Other	NA (Conference Attendance)		\$47.00

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2024 - June 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
Francis J. Dermody	762231	14-Apr-25	17-Apr-25	Travel - Lodging	NA (Conference Attendance)		\$277.52
Francis J. Dermody	762231	14-Apr-25	17-Apr-25	Travel - Mileage	NA (Conference Attendance)		\$518.00
Francis J. Dermody	762231	14-Apr-25	17-Apr-25	Travel - Other	NA (Conference Attendance)		\$10.00
Francis J. Dermody	762231	14-Apr-25	17-Apr-25	Travel - Other	NA (Conference Attendance)		\$11.73
Gregg J Hazzouri	762358	14-Apr-25	17-Apr-25	Travel - Lodging	NA (Conference Attendance)		\$448.52
Gregg J Hazzouri	762358	14-Apr-25	17-Apr-25	Travel - Subsistence	NA (Conference Attendance)		\$250.82
Gregg J Hazzouri	762358	14-Apr-25	17-Apr-25	Travel - Other	NA (Conference Attendance)		\$47.00
Michelle S. Fogle	771045	14-Apr-25	16-Apr-25	Travel - Lodging	NA (Training)		\$197.66
Michelle S. Fogle	771045	14-Apr-25	16-Apr-25	Travel - Subsistence	NA (Training)		\$69.25
Michelle S. Fogle	771045	14-Apr-25	16-Apr-25	Travel - Other	NA (Training)		\$10.00
Charles E. Leister	716324	15-Apr-25	18-Apr-25	Travel - Lodging	NA (Conference Attendance)		\$574.83
Charles E. Leister	716324	15-Apr-25	18-Apr-25	Travel - Subsistence	NA (Conference Attendance)		\$271.24
Charles E. Leister	716324	15-Apr-25	18-Apr-25	Travel - Mileage	NA (Conference Attendance)		\$3.78
Charles E. Leister	716324	15-Apr-25	18-Apr-25	Travel - Transport	NA (Conference Attendance)		\$278.49
Charles E. Leister	716324	15-Apr-25	18-Apr-25	Travel - Other	NA (Conference Attendance)		\$40.00
Jarod S. Simpson	760509	15-Apr-25	17-Apr-25	Travel - Lodging	NA (Conference Attendance)		\$277.52
Jarod S. Simpson	760509	15-Apr-25	17-Apr-25	Travel - Subsistence	NA (Conference Attendance)		\$47.85
Elizabeth A Kotzmoyer	761286	15-Apr-25	15-Apr-25	Travel - Transport	NA (VGT Inspection)		\$20.78
Nedia S Ralston	761741	15-Apr-25	16-Apr-25	Travel - Lodging	NA (Conference Attendance)		\$138.76
Nedia S Ralston	761741	15-Apr-25	16-Apr-25	Travel - Mileage	NA (Conference Attendance)		\$102.20
Nedia S Ralston	761741	15-Apr-25	16-Apr-25	Travel - Other	NA (Conference Attendance)		\$20.00
Nedia S Ralston	761741	15-Apr-25	16-Apr-25	Travel - Other	NA (Conference Attendance)		\$18.60
Sara Manzano-Diaz	761766	15-Apr-25	16-Apr-25	Travel - Subsistence	NA (Conference Attendance)		\$240.10
Sara Manzano-Diaz	761766	15-Apr-25	16-Apr-25	Travel - Mileage	NA (Conference Attendance)		\$135.80
Sara Manzano-Diaz	761766	15-Apr-25	16-Apr-25	Travel - Other	NA (Conference Attendance)		\$40.00
Dustin L. Miller	761851	15-Apr-25	16-Apr-25	Travel - Lodging	NA (Conference Attendance)		\$101.12
Dustin L. Miller	761851	15-Apr-25	16-Apr-25	Travel - Subsistence	NA (Conference Attendance)		\$39.80
Dustin L. Miller	761851	15-Apr-25	16-Apr-25	Travel - Mileage	NA (Conference Attendance)		\$234.50
Dustin L. Miller	761851	15-Apr-25	16-Apr-25	Travel - Other	NA (Conference Attendance)		\$26.92
Lee A. Copello	761981	15-Apr-25	17-Apr-25	Travel - Lodging	NA (Conference Attendance)		\$277.52
Lee A. Copello	761981	15-Apr-25	17-Apr-25	Travel - Subsistence	NA (Conference Attendance)		\$90.11
Kyler Wray Kutzler	762015	15-Apr-25	17-Apr-25	Travel - Lodging	NA (Conference Attendance)		\$277.52
Kyler Wray Kutzler	762015	15-Apr-25	17-Apr-25	Travel - Subsistence	NA (Conference Attendance)		\$78.96
Kyler Wray Kutzler	762015	15-Apr-25	17-Apr-25	Travel - Transport	NA (Conference Attendance)		\$37.45
Kyler Wray Kutzler	762015	15-Apr-25	17-Apr-25	Travel - Other	NA (Conference Attendance)		\$10.00
Patricia Ann Gustavson	762385	15-Apr-25	17-Apr-25	Travel - Lodging	NA (Conference Attendance)		\$277.52
Patricia Ann Gustavson	762385	15-Apr-25	17-Apr-25	Travel - Subsistence	NA (Conference Attendance)		\$78.45
Patricia Ann Gustavson	762385	15-Apr-25	17-Apr-25	Travel - Other	NA (Conference Attendance)		\$10.00
Paul R Resch	763461	15-Apr-25	17-Apr-25	Travel - Lodging	NA (Conference Attendance)		\$277.52
Paul R Resch	763461	15-Apr-25	17-Apr-25	Travel - Subsistence	NA (Conference Attendance)		\$93.81
Paul R Resch	763461	15-Apr-25	17-Apr-25	Travel - Transport	NA (Conference Attendance)		\$45.12
Paul R Resch	763461	15-Apr-25	17-Apr-25	Travel - Other	NA (Conference Attendance)		\$59.14

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2024 - June 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
Dennis Michael O'Brien	763784	15-Apr-25	17-Apr-25	Travel - Other	NA (Conference Attendance)		\$25.00
Cyrus Pitre	763972	15-Apr-25	16-Apr-25	Travel - Mileage	NA (Conference Attendance)		\$114.80
Cyrus Pitre	763972	15-Apr-25	16-Apr-25	Travel - Other	NA (Conference Attendance)		\$20.00
Jennadi A Ferriola	763431	17-Apr-25	17-Apr-25	Travel - Mileage	Harrah's		\$28.00
Wayne J Fritzingler II	772757	17-Apr-25	17-Apr-25	Travel - Mileage	NA (Manufacture Site Visit)		\$20.16
Wayne J Fritzingler II	772757	17-Apr-25	17-Apr-25	Travel - Other	NA (Manufacture Site Visit)		\$8.39
Miguel A. Rivera Jr	762801	18-Apr-25	18-Apr-25	Travel - Mileage	Live Philadelphia		\$25.90
Andrew Dennis	763764	18-Apr-25	18-Apr-25	Travel - Transport	Live Pittsburgh		\$15.01
Denise Joy Smyler Esquire	782957	20-Apr-25	24-Apr-25	Travel - Subsistence	NA (Board Meeting)		\$29.00
Denise Joy Smyler Esquire	782957	20-Apr-25	24-Apr-25	Travel - Mileage	NA (Board Meeting)		\$151.20
Denise Joy Smyler Esquire	782957	20-Apr-25	24-Apr-25	Travel - Other	NA (Board Meeting)		\$12.84
Denise Joy Smyler Esquire	782957	20-Apr-25	24-Apr-25	Travel - Other	NA (Board Meeting)		\$1.65
Kerri A Avvisato	763526	21-Apr-25	21-Apr-25	Travel - Mileage	Mt. Airy		\$54.60
Sara Manzano-Diaz	765167	22-Apr-25	23-Apr-25	Travel - Lodging	NA (Board Meeting)		\$131.44
Sara Manzano-Diaz	765167	22-Apr-25	23-Apr-25	Travel - Subsistence	NA (Board Meeting)		\$32.15
Sara Manzano-Diaz	765167	22-Apr-25	23-Apr-25	Travel - Mileage	NA (Board Meeting)		\$140.00
Sara Manzano-Diaz	765167	22-Apr-25	23-Apr-25	Travel - Other	NA (Board Meeting)		\$30.00
Nedia S Ralston	765226	22-Apr-25	23-Apr-25	Travel - Lodging	NA (Board Meeting)		\$131.44
Nedia S Ralston	765226	22-Apr-25	23-Apr-25	Travel - Subsistence	NA (Board Meeting)		\$84.74
Nedia S Ralston	765226	22-Apr-25	23-Apr-25	Travel - Mileage	NA (Board Meeting)		\$148.40
Nedia S Ralston	765226	22-Apr-25	23-Apr-25	Travel - Other	NA (Board Meeting)		\$30.00
George S Dunbar	765915	22-Apr-25	23-Apr-25	Travel - Mileage	NA (Board Meeting)		\$256.20
Francis J. Dermody	766542	22-Apr-25	23-Apr-25	Travel - Lodging	NA (Board Meeting)		\$131.44
Francis J. Dermody	766542	22-Apr-25	23-Apr-25	Travel - Subsistence	NA (Board Meeting)		\$30.53
Francis J. Dermody	766542	22-Apr-25	23-Apr-25	Travel - Mileage	NA (Board Meeting)		\$281.40
Francis J. Dermody	766542	22-Apr-25	23-Apr-25	Travel - Other	NA (Board Meeting)		\$20.00
Francis J. Dermody	766542	22-Apr-25	23-Apr-25	Travel - Other	NA (Board Meeting)		\$27.75
Shawn F Dillon	764720	23-Apr-25	23-Apr-25	Travel - Mileage	NA (Board Meeting)		\$163.80
Shawn F Dillon	764720	23-Apr-25	23-Apr-25	Travel - Other	NA (Board Meeting)		\$53.36
Kyler Wray Kutzler	765574	23-Apr-25	23-Apr-25	Travel - Mileage	NA (Board Meeting)		\$17.64
Desiree L. Brown	765546	24-Apr-25	24-Apr-25	Travel - Mileage	Valley Forge		\$11.20
Nicholas Guy Valvano	765613	24-Apr-25	24-Apr-25	Travel - Transport	Wind Creek		\$25.84
Sean P Tagle	766022	25-Apr-25	25-Apr-25	Travel - Mileage	Parx		\$17.43
Andrew Dennis	766046	25-Apr-25	25-Apr-25	Travel - Transport	Live Pittsburgh		\$17.93
Olivia C. Mahla	766620	25-Apr-25	25-Apr-25	Travel - Mileage	Live Pittsburgh		\$56.00
Desiree L. Brown	767138	28-Apr-25	28-Apr-25	Travel - Mileage	Parx		\$35.00
Erin M. Grandizio	770624	28-Apr-25	28-Apr-25	Travel - Mileage	Parx		\$35.00
Erin M. Grandizio	770624	28-Apr-25	28-Apr-25	Travel - Other	Parx		\$11.38
David R. Bryga	767426	29-Apr-25	29-Apr-25	Travel - Mileage	Penn National		\$30.80
Katlyn L Tortorice	768828	29-Apr-25	29-Apr-25	Travel - Transport	Presque Isle		\$35.73
Amanda M McCay	768312	30-Apr-25	30-Apr-25	Travel - Mileage	Rivers Pittsburgh		\$7.00
Kyler Wray Kutzler	768918	30-Apr-25	30-Apr-25	Travel - Transport	Happy Valley Casino		\$15.92

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2024 - June 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
Dennis C. Lebo	768919	30-Apr-25	30-Apr-25	Travel - Other	NA (Conference Attendance)		\$16.00
Miguel A. Rivera Jr	769311	01-May-25	01-May-25	Travel - Mileage	Harrah's		\$28.00
Jennadi A Ferriola	769409	01-May-25	01-May-25	Travel - Mileage	Harrah's		\$28.00
Jessica Williams	770334	02-May-25	02-May-25	Travel - Mileage	Rivers Philadelphia		\$25.20
Adam S. Telesz	771243	02-May-25	02-May-25	Travel - Transport	Rivers Pittsburgh		\$30.00
Albert Blaine Frank	774266	07-May-25	07-May-25	Travel - Mileage	NA (VGT Opening)		\$34.65
Erin M. Grandizio	778481	14-May-25	14-May-25	Travel - Mileage	Parx		\$35.00
Erin M. Grandizio	778481	14-May-25	14-May-25	Travel - Other	Parx		\$11.38
Andrew Dennis	780620	16-May-25	16-May-25	Travel - Transport	Live Pittsburgh		\$12.25
Matthew Patrick Loughney	783578	16-May-25	16-May-25	Travel - Mileage	Mohegan Sun		\$7.00
David Todd Moore	783680	16-May-25	16-May-25	Travel - Mileage	Nemacolin		\$56.00
Denise Joy Smyler Esquire	783002	17-May-25	22-May-25	Travel - Subsistence	NA (Board Meeting)		\$42.38
Denise Joy Smyler Esquire	783002	17-May-25	22-May-25	Travel - Mileage	NA (Board Meeting)		\$151.20
Denise Joy Smyler Esquire	783002	17-May-25	22-May-25	Travel - Other	NA (Board Meeting)		\$12.84
Kerri A Avvisato	780565	19-May-25	19-May-25	Travel - Mileage	Mt. Airy		\$54.60
George S Dunbar	782881	19-May-25	21-May-25	Travel - Subsistence	NA (Board Meeting)		\$79.38
George S Dunbar	782881	19-May-25	21-May-25	Travel - Mileage	NA (Board Meeting)		\$256.90
Sean P Tagle	781053	20-May-25	20-May-25	Travel - Mileage	Parx		\$17.43
Francis J. Dermody	782834	20-May-25	21-May-25	Travel - Lodging	NA (Board Meeting)		\$131.44
Francis J. Dermody	782834	20-May-25	21-May-25	Travel - Subsistence	NA (Board Meeting)		\$24.17
Francis J. Dermody	782834	20-May-25	21-May-25	Travel - Mileage	NA (Board Meeting)		\$281.40
Francis J. Dermody	782834	20-May-25	21-May-25	Travel - Other	NA (Board Meeting)		\$20.00
Nedia S Ralston	782911	20-May-25	21-May-25	Travel - Lodging	NA (Board Meeting)		\$131.44
Nedia S Ralston	782911	20-May-25	21-May-25	Travel - Subsistence	NA (Board Meeting)		\$90.26
Nedia S Ralston	782911	20-May-25	21-May-25	Travel - Mileage	NA (Board Meeting)		\$148.40
Nedia S Ralston	782911	20-May-25	21-May-25	Travel - Other	NA (Board Meeting)		\$30.00
Shawn F Dillon	783064	20-May-25	21-May-25	Travel - Lodging	NA (Board Meeting)		\$131.44
Shawn F Dillon	783064	20-May-25	21-May-25	Travel - Subsistence	NA (Board Meeting)		\$94.50
Shawn F Dillon	783064	20-May-25	21-May-25	Travel - Mileage	NA (Board Meeting)		\$163.80
Shawn F Dillon	783064	20-May-25	21-May-25	Travel - Other	NA (Board Meeting)		\$56.36
Kristina M. Kwolek	783429	20-May-25	22-May-25	Travel - Subsistence	NA (Training)		\$98.12
Kristina M. Kwolek	783429	20-May-25	22-May-25	Travel - Other	NA (Training)		\$68.00
Kyler Wray Kutzler	782960	21-May-25	21-May-25	Travel - Mileage	NA (Board Meeting)		\$17.64
Nicholas Guy Valvano	782866	22-May-25	22-May-25	Travel - Transport	Wind Creek		\$17.00
Miguel A. Rivera Jr	783163	23-May-25	23-May-25	Travel - Mileage	Live Philadelphia		\$25.20
Katlyn L Tortorice	784526	27-May-25	27-May-25	Travel - Transport	Presque Isle		\$26.99
David R. Bryga	784461	28-May-25	28-May-25	Travel - Mileage	Meadows		\$31.50
Amanda M McCay	784994	28-May-25	28-May-25	Travel - Mileage	Rivers Pittsburgh		\$7.00
Desiree L. Brown	785211	28-May-25	28-May-25	Travel - Mileage	Valley Forge		\$11.20
Olivia C. Mahla	789026	28-May-25	28-May-25	Travel - Mileage	Live Pittsburgh		\$56.00
Andrew Dennis	789797	30-May-25	30-May-25	Travel - Transport	Live Pittsburgh		\$12.82
Paul R Resch	733467	31-May-25	06-Jun-25	Travel - Lodging	NA (Conference Attendance)		\$1,279.25

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2024 - June 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
Paul R Resch	733467	31-May-25	06-Jun-25	Travel - Subsistence	NA (Conference Attendance)		\$298.37
Paul R Resch	733467	31-May-25	06-Jun-25	Travel - Transport	NA (Conference Attendance)		\$80.00
Paul R Resch	733467	31-May-25	06-Jun-25	Travel - Other	NA (Conference Attendance)		\$10.00
Lee A. Copello	733990	31-May-25	07-Jun-25	Travel - Lodging	NA (Conference Attendance)		\$1,360.95
Lee A. Copello	733990	31-May-25	07-Jun-25	Travel - Subsistence	NA (Conference Attendance)		\$381.23
Lee A. Copello	733990	31-May-25	07-Jun-25	Travel - Mileage	NA (Conference Attendance)		\$15.40
Lee A. Copello	733990	31-May-25	07-Jun-25	Travel - Other	NA (Conference Attendance)		\$60.00
Claire Betty Yantis	791153	01-Jun-25	06-Jun-25	Travel - Lodging	NA (Conference Attendance)		\$1,355.15
Claire Betty Yantis	791153	01-Jun-25	06-Jun-25	Travel - Subsistence	NA (Conference Attendance)		\$289.26
Claire Betty Yantis	791153	01-Jun-25	06-Jun-25	Travel - Mileage	NA (Conference Attendance)		\$124.60
Claire Betty Yantis	791153	01-Jun-25	06-Jun-25	Travel - Transport	NA (Conference Attendance)		\$66.90
Claire Betty Yantis	791153	01-Jun-25	06-Jun-25	Travel - Other	NA (Conference Attendance)		\$99.45
Nedia S Ralston	791251	01-Jun-25	06-Jun-25	Travel - Lodging	NA (Conference Attendance)		\$1,355.15
Nedia S Ralston	791251	01-Jun-25	06-Jun-25	Travel - Subsistence	NA (Conference Attendance)		\$211.67
Jessica Williams	789426	05-Jun-25	05-Jun-25	Travel - Mileage	Rivers Philadelphia		\$25.20
Andrew Dennis	790712	06-Jun-25	06-Jun-25	Travel - Transport	Live Pittsburgh		\$10.04
Edward Henry Luckenbaugh Jr	793976	08-Jun-25	11-Jun-25	Travel - Subsistence	NA (Conference Attendance)		\$167.49
Gregg J Hazzouri	792301	09-Jun-25	11-Jun-25	Travel - Lodging	Live Pittsburgh		\$226.60
Gregg J Hazzouri	792301	09-Jun-25	11-Jun-25	Travel - Subsistence	Live Pittsburgh		\$105.99
Denise Joy Smyler Esquire	793067	09-Jun-25	11-Jun-25	Travel - Lodging	Live Pittsburgh		\$96.00
Denise Joy Smyler Esquire	793067	09-Jun-25	11-Jun-25	Travel - Subsistence	Live Pittsburgh		\$74.77
Denise Joy Smyler Esquire	793067	09-Jun-25	11-Jun-25	Travel - Transport	Live Pittsburgh		\$17.82
Kristina M. Kwolek	792769	10-Jun-25	11-Jun-25	Travel - Lodging	Live Pittsburgh		\$116.60
Kristina M. Kwolek	792769	10-Jun-25	11-Jun-25	Travel - Subsistence	Live Pittsburgh		\$25.20
Richard L McGarvey	793493	10-Jun-25	11-Jun-25	Travel - Lodging	Live Pittsburgh		\$116.60
Richard L McGarvey	793493	10-Jun-25	11-Jun-25	Travel - Subsistence	Live Pittsburgh		\$49.98
Richard L McGarvey	793493	10-Jun-25	11-Jun-25	Travel - Other	Live Pittsburgh		\$1.00
Douglas Paul Harbach	794069	10-Jun-25	11-Jun-25	Travel - Lodging	Live Pittsburgh		\$116.60
Douglas Paul Harbach	794069	10-Jun-25	11-Jun-25	Travel - Subsistence	Live Pittsburgh		\$35.48
Douglas Paul Harbach	794069	10-Jun-25	11-Jun-25	Travel - Transport	Live Pittsburgh		\$31.31
Kevin F O'Toole	794372	10-Jun-25	11-Jun-25	Travel - Lodging	Live Pittsburgh		\$96.00
Kevin F O'Toole	794372	10-Jun-25	11-Jun-25	Travel - Subsistence	Live Pittsburgh		\$63.79
Kathryn Anne Shoup	797714	10-Jun-25	11-Jun-25	Travel - Lodging	Live Pittsburgh		\$116.60
Kathryn Anne Shoup	797714	10-Jun-25	11-Jun-25	Travel - Subsistence	Live Pittsburgh		\$66.89
David J. DeNotaris	798098	10-Jun-25	11-Jun-25	Travel - Lodging	Live Pittsburgh		\$116.60
David J. DeNotaris	798098	10-Jun-25	11-Jun-25	Travel - Subsistence	Live Pittsburgh		\$66.58
David J. DeNotaris	798098	10-Jun-25	11-Jun-25	Travel - Transport	Live Pittsburgh		\$53.21
Paul George Mauro	792544	11-Jun-25	11-Jun-25	Travel - Transport	Live Pittsburgh		\$43.03
Olivia C. Mahla	792705	11-Jun-25	11-Jun-25	Travel - Mileage	Live Pittsburgh		\$51.80
Donna R Sykes	793569	11-Jun-25	11-Jun-25	Travel - Transport	Live Pittsburgh		\$60.51
Janel A. Latterner	794333	11-Jun-25	11-Jun-25	Travel - Transport	Live Pittsburgh		\$31.00
Kyler Wray Kutzler	794697	11-Jun-25	12-Jun-25	Travel - Mileage	Happy Valley Casino		\$26.67

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2024 - June 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
Kyler Wray Kutzler	794697	11-Jun-25	12-Jun-25	Travel - Transport	Happy Valley Casino		\$16.49
Darci Linn Leezer	795037	11-Jun-25	11-Jun-25	Travel - Mileage	Live Pittsburgh		\$29.40
Amanda M McCay	793473	12-Jun-25	12-Jun-25	Travel - Mileage	Rivers Pittsburgh		\$7.00
Matthew Patrick Loughney	794170	12-Jun-25	12-Jun-25	Travel - Mileage	Mohegan Sun		\$7.00
Erin M. Grandizio	795307	16-Jun-25	16-Jun-25	Travel - Mileage	Parx		\$35.00
Erin M. Grandizio	795307	16-Jun-25	16-Jun-25	Travel - Other	Parx		\$11.38
Miguel A. Rivera Jr	795865	18-Jun-25	18-Jun-25	Travel - Mileage	Live Philadelphia		\$25.90
Jaykob Cowden	798101	18-Jun-25	18-Jun-25	Travel - Mileage	Live Pittsburgh		\$74.20
Sean P Tagle	797730	24-Jun-25	24-Jun-25	Travel - Mileage	Parx		\$17.43
Kyler Wray Kutzler	798084	24-Jun-25	25-Jun-25	Travel - Mileage	NA (Administrative)		\$35.28
Kyler Wray Kutzler	798084	24-Jun-25	25-Jun-25	Travel - Other	NA (Administrative)		\$49.00
Katlyn L Tortorice	798213	24-Jun-25	24-Jun-25	Travel - Transport	Presque Isle		\$40.00
Jarrod M Coury	798302	24-Jun-25	25-Jun-25	Travel - Mileage	NA (VGT Inspection)		\$30.45
Jennadi A Ferriola	798913	25-Jun-25	25-Jun-25	Travel - Mileage	Harrah's		\$28.00
Olivia C. Mahla	798986	25-Jun-25	25-Jun-25	Travel - Mileage	Live Pittsburgh		\$56.00