

Pennsylvania Gaming Control Board
Employee and Board Expenses
January 1, 2026 - January 31, 2026

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
David S. Tepper	831333	07-Sep-25	12-Sep-25	Travel - Lodging	NA (Conference Attendance)		\$646.30
David S. Tepper	831333	07-Sep-25	12-Sep-25	Travel - Subsistence	NA (Conference Attendance)		\$191.85
David S. Tepper	831333	07-Sep-25	12-Sep-25	Travel - Mileage	NA (Conference Attendance)		\$131.60
David S. Tepper	831333	07-Sep-25	12-Sep-25	Travel - Transport	NA (Conference Attendance)		\$224.29
Denise Joy Smyler Esquire	862330	17-Nov-25	19-Nov-25	Travel - Other	NA (Board Meeting)		\$11.61
Christopher W. Huffman	876238	09-Dec-25	15-Dec-25	Travel - Lodging	NA (Conference Attendance)		\$1,733.78
Christopher W. Huffman	876238	09-Dec-25	15-Dec-25	Travel - Subsistence	NA (Conference Attendance)		\$973.82
Christopher W. Huffman	876238	09-Dec-25	15-Dec-25	Travel - Mileage	NA (Conference Attendance)		\$79.80
Christopher W. Huffman	876238	09-Dec-25	15-Dec-25	Travel - Transport	NA (Conference Attendance)		\$74.89
Christopher W. Huffman	876238	09-Dec-25	15-Dec-25	Travel - Other	NA (Conference Attendance)		\$81.85
Matthew Patrick Loughney	875287	18-Dec-25	18-Dec-25	Travel - Mileage	Mohegan Sun		\$7.00
Kyler Wray Kutzler	871598	29-Dec-25	30-Dec-25	Travel - Subsistence	Happy Valley Casino		\$56.91
Kyler Wray Kutzler	871598	29-Dec-25	30-Dec-25	Travel - Transport	Happy Valley Casino		\$27.74
Olivia C. Mahla	874357	30-Dec-25	30-Dec-25	Travel - Mileage	Live Pittsburgh		\$56.00
Kyler Wray Kutzler	871601	05-Jan-26	07-Jan-26	Travel - Subsistence	Happy Valley Casino		\$124.05
Kyler Wray Kutzler	871601	05-Jan-26	07-Jan-26	Travel - Mileage	Happy Valley Casino		\$155.15
Brandon C. Wilt	877019	06-Jan-26	06-Jan-26	Travel - Transport	Happy Valley Casino		\$23.89
Andrew Dennis	878240	09-Jan-26	09-Jan-26	Travel - Transport	Live Pittsburgh		\$13.00
Albert Blaine Frank	878851	12-Jan-26	12-Jan-26	Travel - Mileage	NA (VGT Inspection)		\$44.23
Douglas J Sipe	879262	12-Jan-26	13-Jan-26	Travel - Lodging	Live Philadelphia		\$152.13
Douglas J Sipe	879262	12-Jan-26	13-Jan-26	Travel - Subsistence	Live Philadelphia		\$82.23
Douglas J Sipe	879262	12-Jan-26	13-Jan-26	Travel - Transport	Live Philadelphia		\$188.17
Dennis C. Lebo	879391	12-Jan-26	13-Jan-26	Travel - Lodging	Live Philadelphia		\$152.13
Dennis C. Lebo	879391	12-Jan-26	13-Jan-26	Travel - Subsistence	Live Philadelphia		\$78.80
Dennis C. Lebo	879391	12-Jan-26	13-Jan-26	Travel - Transport	Live Philadelphia		\$114.06
Stephanie M. Runyon	879404	12-Jan-26	13-Jan-26	Travel - Lodging	Live Philadelphia		\$152.13
Stephanie M. Runyon	879404	12-Jan-26	13-Jan-26	Travel - Subsistence	Live Philadelphia		\$137.50
Stephanie M. Runyon	879404	12-Jan-26	13-Jan-26	Travel - Transport	Live Philadelphia		\$130.64
Denise Joy Smyler Esquire	879405	13-Jan-26	14-Jan-26	Travel - Lodging	NA (Business Meeting)		\$131.44
Denise Joy Smyler Esquire	879405	13-Jan-26	14-Jan-26	Travel - Subsistence	NA (Business Meeting)		\$33.49
Denise Joy Smyler Esquire	879405	13-Jan-26	14-Jan-26	Travel - Transport	NA (Business Meeting)		\$32.68
Kyler Wray Kutzler	882865	13-Jan-26	13-Jan-26	Travel - Mileage	Penn National		\$22.55
Jessica Williams	879472	15-Jan-26	15-Jan-26	Travel - Mileage	Rivers Philadelphia		\$26.10
David Todd Moore	879765	15-Jan-26	15-Jan-26	Travel - Mileage	Nemacolin		\$58.00
Matthew Patrick Loughney	880219	15-Jan-26	15-Jan-26	Travel - Mileage	Mohegan Sun		\$7.25
Erin M. Grandizio	880551	15-Jan-26	15-Jan-26	Travel - Mileage	NA (Business Meeting)		\$36.25
Erin M. Grandizio	880551	15-Jan-26	15-Jan-26	Travel - Other	NA (Business Meeting)		\$11.38
Miguel A. Rivera Jr	879998	16-Jan-26	16-Jan-26	Travel - Mileage	Live Philadelphia		\$26.83
Andrew Dennis	880652	16-Jan-26	16-Jan-26	Travel - Transport	Live Pittsburgh		\$18.80
Douglas J Sipe	876445	19-Jan-26	21-Jan-26	Travel - Lodging	Rivers Pittsburgh		\$146.28
Douglas J Sipe	876445	19-Jan-26	21-Jan-26	Travel - Subsistence	Rivers Pittsburgh		\$73.63
Douglas J Sipe	876445	19-Jan-26	21-Jan-26	Travel - Transport	Rivers Pittsburgh		\$189.29
Douglas J Sipe	876445	19-Jan-26	21-Jan-26	Travel - Other	Rivers Pittsburgh		\$34.00
Spencer Michael Otto	881508	20-Jan-26	21-Jan-26	Travel - Lodging	Rivers Pittsburgh		\$146.28

