

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2023 - July 31, 2023

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Dustin L. Miller	438985	19-Apr-23	20-Apr-23	Travel - Other	NA (Conference Attendance)		\$37.60
Edglar Metaj	425879	16-Jun-23	16-Jun-23	Travel - Mileage	Penn National		\$24.86
Brian Nese	441105	20-Jun-23	22-Jun-23	Travel - Other	Kambi		\$151.50
Albert Blaine Frank	434306	22-Jun-23	22-Jun-23	Travel - Mileage	NA (VGT Inspection)		\$26.84
Albert Blaine Frank	434306	22-Jun-23	22-Jun-23	Travel - Other	NA (VGT Inspection)		\$15.20
Desiree L. Brown	428906	23-Jun-23	23-Jun-23	Travel - Mileage	Valley Forge		\$10.48
James A Mansueti	429655	23-Jun-23	23-Jun-23	Travel - Mileage	Rivers Pittsburgh		\$34.06
Denise Joy Smyler Esquire	432022	26-Jun-23	28-Jun-23	Travel - Subsistence	NA (Board Meeting)		\$21.19
Denise Joy Smyler Esquire	432022	26-Jun-23	28-Jun-23	Travel - Transport	NA (Board Meeting)		\$45.16
Francis J. Dermody	429868	27-Jun-23	28-Jun-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Francis J. Dermody	429868	27-Jun-23	28-Jun-23	Travel - Mileage	NA (Board Meeting)		\$263.32
Francis J. Dermody	429868	27-Jun-23	28-Jun-23	Travel - Other	NA (Board Meeting)		\$66.60
Shawn F Dillon	429874	27-Jun-23	28-Jun-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Shawn F Dillon	429874	27-Jun-23	28-Jun-23	Travel - Subsistence	NA (Board Meeting)		\$9.53
Shawn F Dillon	429874	27-Jun-23	28-Jun-23	Travel - Mileage	NA (Board Meeting)		\$153.28
Shawn F Dillon	429874	27-Jun-23	28-Jun-23	Travel - Other	NA (Board Meeting)		\$45.00
David R. Bryga	430112	27-Jun-23	27-Jun-23	Travel - Mileage	Meadows		\$29.48
Sara Manzano-Diaz	432097	27-Jun-23	28-Jun-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Sara Manzano-Diaz	432097	27-Jun-23	28-Jun-23	Travel - Subsistence	NA (Board Meeting)		\$81.70
Sara Manzano-Diaz	432097	27-Jun-23	28-Jun-23	Travel - Mileage	NA (Board Meeting)		\$14.42
Sara Manzano-Diaz	432097	27-Jun-23	28-Jun-23	Travel - Transport	NA (Board Meeting)		\$34.66
Nedia S Ralston	432116	27-Jun-23	28-Jun-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Nedia S Ralston	432116	27-Jun-23	28-Jun-23	Travel - Subsistence	NA (Board Meeting)		\$26.71
Nedia S Ralston	432116	27-Jun-23	28-Jun-23	Travel - Mileage	NA (Board Meeting)		\$138.86
Nedia S Ralston	432116	27-Jun-23	28-Jun-23	Travel - Other	NA (Board Meeting)		\$25.60
Shawn F Dillon	436579	27-Jun-23	28-Jun-23	Travel - Subsistence	NA (Board Meeting)		\$53.99
Jarrod M Coury	430283	28-Jun-23	28-Jun-23	Travel - Mileage	NA (VGT Inspection)		\$27.06
Daniel P Cali	445257	28-Jun-23	28-Jun-23	Travel - Mileage	Live Pittsburgh		\$54.37
Jessica Williams	431234	29-Jun-23	29-Jun-23	Travel - Mileage	Rivers Philadelphia		\$22.93
Nicholas Guy Valvano	431818	29-Jun-23	29-Jun-23	Travel - Transport	Wind Creek		\$33.00
James A Mansueti	432824	29-Jun-23	29-Jun-23	Travel - Transport	Live Pittsburgh		\$26.00
Katlyn L Tortorice	432941	29-Jun-23	29-Jun-23	Travel - Transport	Presque Isle Downs		\$32.57
Christopher G Cardoni	434953	06-Jul-23	06-Jul-23	Travel - Transport	NA (VGT Inspection)		\$45.25
Francis J. Dermody	441091	12-Jul-23	15-Jul-23	Travel - Lodging	NA (Conference Attendance)		\$760.47
Francis J. Dermody	441091	12-Jul-23	15-Jul-23	Travel - Subsistence	NA (Conference Attendance)		\$128.31
Francis J. Dermody	441091	12-Jul-23	15-Jul-23	Travel - Mileage	NA (Conference Attendance)		\$22.27
Francis J. Dermody	441091	12-Jul-23	15-Jul-23	Travel - Transport	NA (Conference Attendance)		\$178.75
Francis J. Dermody	443463	12-Jul-23	15-Jul-23	Travel - Mileage	NA (Conference Attendance)		\$22.27
Francis J. Dermody	443463	12-Jul-23	15-Jul-23	Travel - Other	NA (Conference Attendance)		\$80.00
Miguel A. Rivera Jr	440401	14-Jul-23	14-Jul-23	Travel - Mileage	Live Philadelphia		\$24.89
Matthew Patrick Loughney	442457	14-Jul-23	14-Jul-23	Travel - Mileage	Downs Racing		\$6.55

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Michael J. Alcazar	439978	17-Jul-23	17-Jul-23	Travel - Mileage	Parx		\$33.41
Jessica Williams	440873	19-Jul-23	19-Jul-23	Travel - Mileage	Rivers Philadelphia		\$22.93
William Sulon	443690	19-Jul-23	19-Jul-23	Travel - Mileage	NA (Administrative)		\$46.20
Kevin C Kile	441665	20-Jul-23	20-Jul-23	Travel - Mileage	NA (Business Meeting)		\$39.30
Shannon J Kumpfmiller	441971	20-Jul-23	20-Jul-23	Travel - Mileage	Rivers Pittsburgh		\$7.21
Amanda M McCay	441975	20-Jul-23	20-Jul-23	Travel - Mileage	Rivers Pittsburgh		\$7.21
Kerri A Avvisato	443032	24-Jul-23	24-Jul-23	Travel - Mileage	Mount Airy		\$51.09
Jarrod M Coury	443686	24-Jul-23	24-Jul-23	Travel - Mileage	NA (VGT Inspection)		\$17.16
Nicholas Guy Valvano	443542	25-Jul-23	25-Jul-23	Travel - Transport	Wind Creek		\$36.45
David R. Bryga	443570	25-Jul-23	25-Jul-23	Travel - Mileage	Meadows		\$29.48
Katlyn L Tortorice	444120	26-Jul-23	26-Jul-23	Travel - Transport	Presque Isle Downs		\$50.87
Jennifer Lucy Cogan	444199	26-Jul-23	26-Jul-23	Travel - Other	NA (Administrative)		\$30.00
Jessica Ann Gardner	444200	26-Jul-23	26-Jul-23	Travel - Other	NA (Administrative)		\$15.00
Travis Kenneth Foti	444501	26-Jul-23	26-Jul-23	Travel - Other	NA (Administrative)		\$30.00
Daniel P Cali	445268	28-Jul-23	28-Jul-23	Travel - Mileage	Live Pittsburgh		\$54.37