

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**March 1, 2022 - March 31, 2022**

| Employee                 | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense    | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|--------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Benjamin R. Seagraves    | 232688             | 07-Feb-22         | 08-Mar-22       | Travel - Other       | Parx Malvern                                 |                               | \$36.40              |
| Greg Schmitt             | 220198             | 11-Feb-22         | 11-Feb-22       | Travel - Mileage     | Penn National Morgantown                     |                               | \$37.44              |
| Greg Schmitt             | 220198             | 11-Feb-22         | 11-Feb-22       | Travel - Other       | Penn National Morgantown                     |                               | \$9.20               |
| Douglas Paul Harbach     | 221674             | 15-Feb-22         | 16-Feb-22       | Travel - Lodging     | NA (Speaking Engagement)                     |                               | \$103.99             |
| Douglas Paul Harbach     | 221674             | 15-Feb-22         | 16-Feb-22       | Travel - Subsistence | NA (Speaking Engagement)                     |                               | \$20.80              |
| Douglas Paul Harbach     | 221674             | 15-Feb-22         | 16-Feb-22       | Travel - Other       | NA (Speaking Engagement)                     |                               | \$12.00              |
| Christopher R. Schroder  | 221473             | 17-Feb-22         | 18-Feb-22       | Travel - Mileage     | NA (Administrative)                          |                               | \$102.98             |
| Douglas Paul Harbach     | 222559             | 21-Feb-22         | 22-Feb-22       | Travel - Transport   | NA (Speaking Engagement)                     |                               | \$27.00              |
| Douglas Paul Harbach     | 229677             | 21-Feb-22         | 22-Feb-22       | Travel - Other       | NA (Speaking Engagement)                     |                               | \$35.15              |
| Sara Manzano-Diaz        | 223046             | 22-Feb-22         | 24-Feb-22       | Travel - Lodging     | NA (Board Meeting)                           |                               | \$124.02             |
| Sara Manzano-Diaz        | 223046             | 22-Feb-22         | 24-Feb-22       | Travel - Subsistence | NA (Board Meeting)                           |                               | \$120.46             |
| Sara Manzano-Diaz        | 223046             | 22-Feb-22         | 24-Feb-22       | Travel - Transport   | NA (Board Meeting)                           |                               | \$68.00              |
| Nedia S Ralston          | 224232             | 22-Feb-22         | 23-Feb-22       | Travel - Lodging     | NA (Board Meeting)                           |                               | \$124.02             |
| Nedia S Ralston          | 224232             | 22-Feb-22         | 23-Feb-22       | Travel - Subsistence | NA (Board Meeting)                           |                               | \$20.68              |
| Nedia S Ralston          | 224232             | 22-Feb-22         | 23-Feb-22       | Travel - Mileage     | NA (Board Meeting)                           |                               | \$124.02             |
| Nedia S Ralston          | 224232             | 22-Feb-22         | 23-Feb-22       | Travel - Other       | NA (Board Meeting)                           |                               | \$48.20              |
| Sean Freddy Logan        | 223131             | 22-Feb-22         | 23-Feb-22       | Travel - Lodging     | NA (Board Meeting)                           |                               | \$124.02             |
| Sean Freddy Logan        | 223131             | 22-Feb-22         | 23-Feb-22       | Travel - Subsistence | NA (Board Meeting)                           |                               | \$38.32              |
| Sean Freddy Logan        | 223131             | 22-Feb-22         | 23-Feb-22       | Travel - Mileage     | NA (Board Meeting)                           |                               | \$239.86             |
| Sean Freddy Logan        | 223131             | 22-Feb-22         | 23-Feb-22       | Travel - Other       | NA (Board Meeting)                           |                               | \$55.80              |
| Francis J. Dermody       | 223568             | 22-Feb-22         | 23-Feb-22       | Travel - Lodging     | NA (Board Meeting)                           |                               | \$124.02             |
| Francis J. Dermody       | 223568             | 22-Feb-22         | 23-Feb-22       | Travel - Mileage     | NA (Board Meeting)                           |                               | \$235.18             |
| Francis J. Dermody       | 223568             | 22-Feb-22         | 23-Feb-22       | Travel - Other       | NA (Board Meeting)                           |                               | \$34.50              |
| Frances J. Regan         | 223034             | 22-Feb-22         | 23-Feb-22       | Travel - Other       | NA (Board Meeting)                           |                               | \$60.00              |
| Benjamin C Williams      | 225617             | 23-Feb-22         | 25-Feb-22       | Travel - Transport   | NA (Administrative)                          |                               | \$43.65              |
| Douglas J Sipe           | 220564             | 26-Feb-22         | 03-Mar-22       | Travel - Lodging     | Valley Forge                                 |                               | \$359.97             |
| Douglas J Sipe           | 220564             | 26-Feb-22         | 03-Mar-22       | Travel - Subsistence | Valley Forge                                 |                               | \$117.68             |
| Douglas J Sipe           | 220564             | 26-Feb-22         | 03-Mar-22       | Travel - Transport   | Valley Forge                                 |                               | \$87.46              |
| Theodore Scott Fullerton | 226343             | 28-Feb-22         | 03-Mar-22       | Travel - Lodging     | Valley Forge                                 |                               | \$359.97             |
| Theodore Scott Fullerton | 226343             | 28-Feb-22         | 03-Mar-22       | Travel - Subsistence | Valley Forge                                 |                               | \$96.42              |
| Theodore Scott Fullerton | 226343             | 28-Feb-22         | 03-Mar-22       | Travel - Mileage     | Valley Forge                                 |                               | \$139.23             |
| Theodore Scott Fullerton | 226343             | 28-Feb-22         | 03-Mar-22       | Travel - Other       | Valley Forge                                 |                               | \$23.10              |
| Amanda Lynn Peters       | 224255             | 01-Mar-22         | 01-Mar-22       | Travel - Transport   | NA (Administrative)                          |                               | \$34.00              |
| Michele Lee Ceo          | 227118             | 04-Mar-22         | 04-Mar-22       | Travel - Mileage     | NA (Administrative)                          |                               | \$107.64             |
| Michele Lee Ceo          | 227118             | 04-Mar-22         | 04-Mar-22       | Travel - Other       | NA (Administrative)                          |                               | \$22.00              |
| Kerri A Avvisato         | 226324             | 04-Mar-22         | 04-Mar-22       | Travel - Transport   | Mt. Airy                                     |                               | \$43.00              |
| Kerri A Avvisato         | 226324             | 04-Mar-22         | 04-Mar-22       | Travel - Other       | Mt. Airy                                     |                               | \$15.00              |
| Andrew Dennis            | 226436             | 04-Mar-22         | 04-Mar-22       | Travel - Transport   | Live Pittsburgh                              |                               | \$17.97              |
| Kerri A Avvisato         | 226850             | 08-Mar-22         | 09-Mar-22       | Travel - Transport   | Mt. Airy                                     |                               | \$84.40              |
| Kerri A Avvisato         | 226850             | 08-Mar-22         | 09-Mar-22       | Travel - Other       | Mt. Airy                                     |                               | \$45.00              |
| Christopher R. Schroder  | 229587             | 09-Mar-22         | 15-Mar-22       | Travel - Mileage     | NA (Administrative)                          |                               | \$105.32             |
| Kyler Wray Kutzler       | 227693             | 09-Mar-22         | 09-Mar-22       | Travel - Transport   | Penn National                                |                               | \$37.71              |

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|---------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Amanda Lynn Peters        | 227416             | 10-Mar-22         | 10-Mar-22       | Travel - Transport   | NA (Administrative)                          |                               | \$48.61              |
| Kevin C Kile              | 229212             | 11-Mar-22         | 11-Mar-22       | Travel - Mileage     | Penn National                                |                               | \$23.40              |
| Greg Schmitt              | 228812             | 11-Mar-22         | 11-Mar-22       | Travel - Mileage     | Penn National Morgantown                     |                               | \$37.44              |
| Greg Schmitt              | 228812             | 11-Mar-22         | 11-Mar-22       | Travel - Other       | Penn National Morgantown                     |                               | \$6.30               |
| Richard L McGarvey        | 217758             | 14-Mar-22         | 16-Mar-22       | Travel - Subsistence | Rivers Pittsburgh, Meadows                   |                               | \$36.94              |
| Richard L McGarvey        | 217758             | 14-Mar-22         | 16-Mar-22       | Travel - Mileage     | Rivers Pittsburgh, Meadows                   |                               | \$263.26             |
| Richard L McGarvey        | 217758             | 14-Mar-22         | 16-Mar-22       | Travel - Other       | Rivers Pittsburgh, Meadows                   |                               | \$54.00              |
| Sara Manzano-Diaz         | 231100             | 14-Mar-22         | 16-Mar-22       | Travel - Lodging     | Rivers Pittsburgh, Meadows                   |                               | \$124.02             |
| Sara Manzano-Diaz         | 231100             | 14-Mar-22         | 16-Mar-22       | Travel - Subsistence | Rivers Pittsburgh, Meadows                   |                               | \$211.94             |
| Sara Manzano-Diaz         | 231100             | 14-Mar-22         | 16-Mar-22       | Travel - Transport   | Rivers Pittsburgh, Meadows                   |                               | \$76.00              |
| Kevin F O'Toole           | 231221             | 14-Mar-22         | 17-Mar-22       | Travel - Subsistence | Rivers Pittsburgh, Meadows                   |                               | \$111.83             |
| Kevin F O'Toole           | 231221             | 14-Mar-22         | 17-Mar-22       | Travel - Transport   | Rivers Pittsburgh, Meadows                   |                               | \$82.87              |
| Kevin F O'Toole           | 231221             | 14-Mar-22         | 17-Mar-22       | Travel - Other       | Rivers Pittsburgh, Meadows                   |                               | \$38.00              |
| Denise Joy Smyler Esquire | 231073             | 14-Mar-22         | 16-Mar-22       | Travel - Subsistence | Rivers Pittsburgh, Meadows                   |                               | \$110.48             |
| Denise Joy Smyler Esquire | 231073             | 14-Mar-22         | 16-Mar-22       | Travel - Transport   | Rivers Pittsburgh, Meadows                   |                               | \$48.83              |
| Nedia S Ralston           | 231577             | 14-Mar-22         | 16-Mar-22       | Travel - Subsistence | Rivers Pittsburgh, Meadows                   |                               | \$175.07             |
| Nedia S Ralston           | 231577             | 14-Mar-22         | 16-Mar-22       | Travel - Mileage     | Rivers Pittsburgh, Meadows                   |                               | \$390.79             |
| Nedia S Ralston           | 231577             | 14-Mar-22         | 16-Mar-22       | Travel - Other       | Rivers Pittsburgh, Meadows                   |                               | \$76.00              |
| Janel A. Latterner        | 231488             | 14-Mar-22         | 16-Mar-22       | Travel - Subsistence | Rivers Pittsburgh, Meadows                   |                               | \$28.76              |
| Janel A. Latterner        | 231488             | 14-Mar-22         | 16-Mar-22       | Travel - Transport   | Rivers Pittsburgh, Meadows                   |                               | \$46.70              |
| Janel A. Latterner        | 231488             | 14-Mar-22         | 16-Mar-22       | Travel - Other       | Rivers Pittsburgh, Meadows                   |                               | \$68.10              |
| Wesley J. Hurst           | 230955             | 14-Mar-22         | 16-Mar-22       | Travel - Lodging     | Rivers Pittsburgh, Meadows                   |                               | \$282.72             |
| Wesley J. Hurst           | 230955             | 14-Mar-22         | 16-Mar-22       | Travel - Subsistence | Rivers Pittsburgh, Meadows                   |                               | \$32.72              |
| Wesley J. Hurst           | 230955             | 14-Mar-22         | 16-Mar-22       | Travel - Mileage     | Rivers Pittsburgh, Meadows                   |                               | \$267.35             |
| Wesley J. Hurst           | 230955             | 14-Mar-22         | 16-Mar-22       | Travel - Other       | Rivers Pittsburgh, Meadows                   |                               | \$80.40              |
| Douglas Paul Harbach      | 229659             | 15-Mar-22         | 16-Mar-22       | Travel - Subsistence | Rivers Pittsburgh, Meadows                   |                               | \$55.89              |
| Douglas Paul Harbach      | 229659             | 15-Mar-22         | 16-Mar-22       | Travel - Other       | Rivers Pittsburgh, Meadows                   |                               | \$38.00              |
| Glen A. Stuart            | 230922             | 15-Mar-22         | 16-Mar-22       | Travel - Subsistence | Rivers Pittsburgh, Meadows                   |                               | \$22.64              |
| Glen A. Stuart            | 230922             | 15-Mar-22         | 16-Mar-22       | Travel - Transport   | Rivers Pittsburgh, Meadows                   |                               | \$68.60              |
| Glen A. Stuart            | 230922             | 15-Mar-22         | 16-Mar-22       | Travel - Other       | Rivers Pittsburgh, Meadows                   |                               | \$26.00              |
| Kelly A Spittle           | 230344             | 15-Mar-22         | 16-Mar-22       | Travel - Subsistence | Rivers Pittsburgh, Meadows                   |                               | \$69.64              |
| Charles E Leister         | 231211             | 15-Mar-22         | 19-Mar-22       | Travel - Lodging     | NA (Business Meeting)                        |                               | \$272.10             |
| Charles E Leister         | 231211             | 15-Mar-22         | 19-Mar-22       | Travel - Subsistence | NA (Business Meeting)                        |                               | \$156.05             |
| Charles E Leister         | 231211             | 15-Mar-22         | 19-Mar-22       | Travel - Mileage     | NA (Business Meeting)                        |                               | \$14.04              |
| Charles E Leister         | 231211             | 15-Mar-22         | 19-Mar-22       | Travel - Transport   | NA (Business Meeting)                        |                               | \$32.51              |
| Charles E Leister         | 231211             | 15-Mar-22         | 19-Mar-22       | Travel - Other       | NA (Business Meeting)                        |                               | \$31.20              |
| Claire Betty Yantis       | 231205             | 15-Mar-22         | 16-Mar-22       | Travel - Subsistence | Rivers Pittsburgh, Meadows                   |                               | \$81.43              |
| Sean Freddy Logan         | 230331             | 15-Mar-22         | 16-Mar-22       | Travel - Mileage     | Rivers Pittsburgh, Meadows                   |                               | \$60.26              |
| Sean Freddy Logan         | 230331             | 15-Mar-22         | 16-Mar-22       | Travel - Other       | Rivers Pittsburgh, Meadows                   |                               | \$37.90              |
| Thomas Mark Mustio        | 230337             | 15-Mar-22         | 16-Mar-22       | Travel - Other       | Rivers Pittsburgh, Meadows                   |                               | \$35.00              |
| Ashley J Gabrielle        | 230626             | 15-Mar-22         | 16-Mar-22       | Travel - Lodging     | Rivers Pittsburgh, Meadows                   |                               | \$57.00              |
| Ashley J Gabrielle        | 230626             | 15-Mar-22         | 16-Mar-22       | Travel - Subsistence | Rivers Pittsburgh, Meadows                   |                               | \$80.51              |

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March 1, 2022 - March 31, 2022

| Employee                  | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense    | Licensed Gaming Entity Attributed to Expense | Charged to Attributed Entity? | Reimbursement Amount |
|---------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Ashley J Gabrielle        | 230626             | 15-Mar-22         | 16-Mar-22       | Travel - Mileage     | Rivers Pittsburgh, Meadows                   |                               | \$238.68             |
| Ashley J Gabrielle        | 230626             | 15-Mar-22         | 16-Mar-22       | Travel - Other       | Rivers Pittsburgh, Meadows                   |                               | \$83.30              |
| Kala M DeJuliis           | 229681             | 16-Mar-22         | 16-Mar-22       | Travel - Other       | Rivers Pittsburgh                            |                               | \$13.00              |
| Amanda M McCay            | 232796             | 16-Mar-22         | 16-Mar-22       | Travel - Other       | Rivers Pittsburgh                            |                               | \$13.00              |
| Greg Schmitt              | 230677             | 18-Mar-22         | 18-Mar-22       | Travel - Mileage     | Penn National Morgantown                     |                               | \$37.44              |
| Greg Schmitt              | 230677             | 18-Mar-22         | 18-Mar-22       | Travel - Other       | Penn National Morgantown                     |                               | \$9.20               |
| Andrew Dennis             | 230591             | 18-Mar-22         | 18-Mar-22       | Travel - Transport   | Live Pittsburgh                              |                               | \$21.71              |
| Denise Joy Smyler Esquire | 231584             | 21-Mar-22         | 23-Mar-22       | Travel - Transport   | NA (Board Meeting)                           |                               | \$17.33              |
| Sara Manzano-Diaz         | 232493             | 22-Mar-22         | 23-Mar-22       | Travel - Lodging     | NA (Board Meeting)                           |                               | \$124.02             |
| Sara Manzano-Diaz         | 232493             | 22-Mar-22         | 23-Mar-22       | Travel - Subsistence | NA (Board Meeting)                           |                               | \$80.84              |
| Sara Manzano-Diaz         | 232493             | 22-Mar-22         | 23-Mar-22       | Travel - Mileage     | NA (Board Meeting)                           |                               | \$131.63             |
| Sean Freddy Logan         | 232376             | 22-Mar-22         | 23-Mar-22       | Travel - Lodging     | NA (Board Meeting)                           |                               | \$124.02             |
| Sean Freddy Logan         | 232376             | 22-Mar-22         | 23-Mar-22       | Travel - Subsistence | NA (Board Meeting)                           |                               | \$24.10              |
| Sean Freddy Logan         | 232376             | 22-Mar-22         | 23-Mar-22       | Travel - Mileage     | NA (Board Meeting)                           |                               | \$239.86             |
| Sean Freddy Logan         | 232376             | 22-Mar-22         | 23-Mar-22       | Travel - Other       | NA (Board Meeting)                           |                               | \$55.80              |
| Thomas Mark Mustio        | 231586             | 22-Mar-22         | 23-Mar-22       | Travel - Mileage     | NA (Board Meeting)                           |                               | \$108.82             |
| Thomas Mark Mustio        | 231586             | 22-Mar-22         | 23-Mar-22       | Travel - Other       | NA (Board Meeting)                           |                               | \$45.00              |
| Francis J. Dermody        | 232425             | 22-Mar-22         | 23-Mar-22       | Travel - Lodging     | NA (Board Meeting)                           |                               | \$124.02             |
| Francis J. Dermody        | 232425             | 22-Mar-22         | 23-Mar-22       | Travel - Mileage     | NA (Board Meeting)                           |                               | \$235.18             |
| Francis J. Dermody        | 232425             | 22-Mar-22         | 23-Mar-22       | Travel - Other       | NA (Board Meeting)                           |                               | \$52.40              |
| Frances J. Regan          | 232398             | 22-Mar-22         | 23-Mar-22       | Travel - Other       | NA (Board Meeting)                           |                               | \$60.00              |
| James A Mansueti          | 232371             | 24-Mar-22         | 24-Mar-22       | Travel - Mileage     | Rivers Pittsburgh                            |                               | \$30.42              |
| Greg Schmitt              | 232880             | 25-Mar-22         | 25-Mar-22       | Travel - Mileage     | Penn National Morgantown                     |                               | \$37.44              |
| Greg Schmitt              | 232880             | 25-Mar-22         | 25-Mar-22       | Travel - Other       | Penn National Morgantown                     |                               | \$9.20               |