

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**May 1, 2022 - May 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
Nedia S Ralston	252214	14-Mar-22	16-Mar-22	Travel - Other	Meadows, Rivers Pittsburgh		\$35.90
Sara Manzano-Diaz	246485	22-Mar-22	23-Mar-22	Travel - Other	NA (Business Meeting)		\$20.90
Sara Manzano-Diaz	246494	12-Apr-22	13-Apr-22	Travel - Other	NA (Business Meeting)		\$22.00
Nedia S Ralston	252222	12-Apr-22	13-Apr-22	Travel - Other	NA (Business Meeting)		\$22.00
Jessica Williams	248199	19-Apr-22	19-Apr-22	Travel - Mileage	NA (Business Meeting)		\$20.48
Francis J. Dermody	248301	25-Apr-22	27-Apr-22	Travel - Lodging	Valley Forge, Rivers Philadelphia		\$386.34
Francis J. Dermody	248301	25-Apr-22	27-Apr-22	Travel - Subsistence	Valley Forge, Rivers Philadelphia		\$139.97
Francis J. Dermody	248301	25-Apr-22	27-Apr-22	Travel - Mileage	Valley Forge, Rivers Philadelphia		\$356.86
Francis J. Dermody	248301	25-Apr-22	27-Apr-22	Travel - Other	Valley Forge, Rivers Philadelphia		\$138.60
Kelci Scirrotto	255075	25-Apr-22	27-Apr-22	Travel - Lodging	Valley Forge, Rivers Philadelphia		\$277.20
Kelci Scirrotto	255075	25-Apr-22	27-Apr-22	Travel - Subsistence	Valley Forge, Rivers Philadelphia		\$75.62
Kelci Scirrotto	255075	25-Apr-22	27-Apr-22	Travel - Mileage	Valley Forge, Rivers Philadelphia		\$145.67
Kelci Scirrotto	255075	25-Apr-22	27-Apr-22	Travel - Other	Valley Forge, Rivers Philadelphia		\$20.00
Douglas Paul Harbach	245930	26-Apr-22	27-Apr-22	Travel - Lodging	Valley Forge, Rivers Philadelphia		\$126.00
Douglas Paul Harbach	245930	26-Apr-22	27-Apr-22	Travel - Subsistence	Valley Forge, Rivers Philadelphia		\$54.61
Douglas Paul Harbach	245930	26-Apr-22	27-Apr-22	Travel - Transport	Valley Forge, Rivers Philadelphia		\$37.70
Douglas Paul Harbach	245930	26-Apr-22	27-Apr-22	Travel - Other	Valley Forge, Rivers Philadelphia		\$35.00
David R. Bryga	247456	26-Apr-22	26-Apr-22	Travel - Mileage	Meadows		\$26.91
Glen A. Stuart	247926	26-Apr-22	26-Apr-22	Travel - Transport	Rivers Philadelphia		\$64.00
Glen A. Stuart	247967	26-Apr-22	26-Apr-22	Travel - Transport	Rivers Philadelphia		\$8.15
Cyrus Pitre	248050	26-Apr-22	28-Apr-22	Travel - Mileage	Valley Forge, Rivers Philadelphia		\$102.96
Cyrus Pitre	248050	26-Apr-22	28-Apr-22	Travel - Other	Valley Forge, Rivers Philadelphia		\$32.00
Joseph F Morace	248153	26-Apr-22	26-Apr-22	Travel - Mileage	Rivers Philadelphia		\$11.12
Joseph F Morace	248153	26-Apr-22	26-Apr-22	Travel - Other	Rivers Philadelphia		\$32.00
Jessica Williams	248177	26-Apr-22	26-Apr-22	Travel - Mileage	Rivers Philadelphia		\$17.55
Jessica Williams	248177	26-Apr-22	26-Apr-22	Travel - Other	Rivers Philadelphia		\$42.88
Linda S Lloyd	248325	26-Apr-22	27-Apr-22	Travel - Lodging	Valley Forge, Rivers Philadelphia		\$126.00
Linda S Lloyd	248325	26-Apr-22	27-Apr-22	Travel - Subsistence	Valley Forge, Rivers Philadelphia		\$37.41
Kathryn Anne Shoup	252061	26-Apr-22	27-Apr-22	Travel - Lodging	Valley Forge, Rivers Philadelphia		\$126.00
Kathryn Anne Shoup	252061	26-Apr-22	27-Apr-22	Travel - Subsistence	Valley Forge, Rivers Philadelphia		\$39.16
Chad Westcott Zimmermann	256367	26-Apr-22	26-Apr-22	Travel - Subsistence	Rivers Philadelphia		\$8.00
Chad Westcott Zimmermann	256367	26-Apr-22	26-Apr-22	Travel - Transport	Rivers Philadelphia		\$35.60
Chad Westcott Zimmermann	256367	26-Apr-22	26-Apr-22	Travel - Other	Rivers Philadelphia		\$41.00
Frances J. Regan	257082	26-Apr-22	27-Apr-22	Travel - Lodging	Valley Forge, Rivers Philadelphia		\$222.67
Frances J. Regan	257082	26-Apr-22	27-Apr-22	Travel - Subsistence	Valley Forge, Rivers Philadelphia		\$159.91
Amanda M McCay	247344	27-Apr-22	27-Apr-22	Travel - Mileage	Valley Forge		\$5.85
Glen A. Stuart	247982	27-Apr-22	27-Apr-22	Travel - Transport	Valley Forge		\$30.00
Stephen S Cook	256123	27-Apr-22	27-Apr-22	Travel - Transport	Valley Forge		\$29.44
Nicholas Guy Valvano	246277	28-Apr-22	28-Apr-22	Travel - Transport	Wind Creek		\$29.89
Daniel P Cali	253777	28-Apr-22	28-Apr-22	Travel - Mileage	Live Pittsburgh		\$40.95
James A Mansueti	248776	29-Apr-22	29-Apr-22	Travel - Transport	Pilot Travel Center		\$50.00
Denise Joy Smyler Esquire	249977	05-May-22	06-May-22	Travel - Transport	NA (Business Meeting)		\$34.66

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Thomas Mark Mustio	252281	05-May-22	09-May-22	Travel - Mileage	NA (Business Meeting)		\$273.80
Thomas Mark Mustio	252281	05-May-22	09-May-22	Travel - Other	NA (Business Meeting)		\$53.60
Andrew Dennis	254540	06-May-22	13-May-22	Travel - Transport	Live Pittsburgh		\$62.27
Amanda Lynn Peters	250362	09-May-22	09-May-22	Travel - Transport	NA (Administrative)		\$8.99
Christopher R. Schroder	252272	11-May-22	11-May-22	Travel - Mileage	NA (Administrative)		\$53.24
Kevin C Kile	252366	11-May-22	12-May-22	Travel - Lodging	Meadows		\$96.00
Kevin C Kile	252366	11-May-22	12-May-22	Travel - Subsistence	Meadows		\$34.64
Douglas J Sipe	244341	14-May-22	19-May-22	Travel - Lodging	Valley Forge		\$400.68
Douglas J Sipe	244341	14-May-22	19-May-22	Travel - Subsistence	Valley Forge		\$156.23
Douglas J Sipe	244341	14-May-22	19-May-22	Travel - Transport	Valley Forge		\$117.81
Theodore Scott Fullerton	258441	16-May-22	19-May-22	Travel - Lodging	Valley Forge		\$400.68
Theodore Scott Fullerton	258441	16-May-22	19-May-22	Travel - Subsistence	Valley Forge		\$120.44
Theodore Scott Fullerton	258441	16-May-22	19-May-22	Travel - Mileage	Valley Forge		\$135.72
Theodore Scott Fullerton	258441	16-May-22	19-May-22	Travel - Other	Valley Forge		\$21.40
Denise Joy Smyler Esquire	254022	17-May-22	18-May-22	Travel - Transport	NA (Board Meeting)		\$17.33
James J Armstrong	255275	17-May-22	18-May-22	Travel - Lodging	NA (Board Meeting)		\$115.54
James J Armstrong	255275	17-May-22	18-May-22	Travel - Subsistence	NA (Board Meeting)		\$13.98
James J Armstrong	255275	17-May-22	18-May-22	Travel - Mileage	NA (Board Meeting)		\$115.25
James J Armstrong	255275	17-May-22	18-May-22	Travel - Other	NA (Board Meeting)		\$30.00
Sara Manzano-Diaz	255379	17-May-22	18-May-22	Travel - Lodging	NA (Board Meeting)		\$124.02
Sara Manzano-Diaz	255379	17-May-22	18-May-22	Travel - Subsistence	NA (Board Meeting)		\$79.75
Sara Manzano-Diaz	255379	17-May-22	18-May-22	Travel - Mileage	NA (Board Meeting)		\$117.00
Sara Manzano-Diaz	255379	17-May-22	18-May-22	Travel - Other	NA (Board Meeting)		\$24.00
Frances J. Regan	255722	17-May-22	18-May-22	Travel - Other	NA (Board Meeting)		\$60.00
Sean Freddy Logan	255724	17-May-22	18-May-22	Travel - Lodging	NA (Board Meeting)		\$124.02
Sean Freddy Logan	255724	17-May-22	18-May-22	Travel - Subsistence	NA (Board Meeting)		\$35.67