

Pennsylvania Gaming Control Board
Employee and Board Expenses
October 1, 2022 - October 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 |
|---------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Mary Elizabeth Boehm | 315798 | 25-Apr-22 | 27-Apr-22 | Travel - Lodging | Rivers Philadelphia, Valley Forge | | \$267.12 |
| Mary Elizabeth Boehm | 315798 | 25-Apr-22 | 27-Apr-22 | Travel - Subsistence | Rivers Philadelphia, Valley Forge | | \$86.35 |
| Mary Elizabeth Boehm | 315798 | 25-Apr-22 | 27-Apr-22 | Travel - Mileage | Rivers Philadelphia, Valley Forge | | \$100.62 |
| Mary Elizabeth Boehm | 315798 | 25-Apr-22 | 27-Apr-22 | Travel - Other | Rivers Philadelphia, Valley Forge | | \$33.84 |
| Maximilian F Flessner | 305004 | 03-Aug-22 | 03-Aug-22 | Travel - Transport | Mt. Airy | | \$71.21 |
| Amber N. Housley | 311685 | 12-Sep-22 | 23-Sep-22 | Travel - Subsistence | NA (Training) | | \$139.32 |
| Thomas Mark Mustio | 308191 | 18-Sep-22 | 04-Oct-22 | Travel - Mileage | NA (Board Meeting, Business Meeting) | | \$588.80 |
| Thomas Mark Mustio | 308191 | 18-Sep-22 | 04-Oct-22 | Travel - Other | NA (Board Meeting, Business Meeting) | | \$165.50 |
| Denise Joy Smyler Esquire | 307331 | 19-Sep-22 | 23-Sep-22 | Travel - Subsistence | NA (Board Meeting, Conference Attendance) | | \$64.12 |
| Denise Joy Smyler Esquire | 307331 | 19-Sep-22 | 23-Sep-22 | Travel - Mileage | NA (Board Meeting, Conference Attendance) | | \$26.30 |
| Denise Joy Smyler Esquire | 307331 | 19-Sep-22 | 23-Sep-22 | Travel - Transport | NA (Board Meeting, Conference Attendance) | | \$34.66 |
| Denise Joy Smyler Esquire | 307331 | 19-Sep-22 | 23-Sep-22 | Travel - Other | NA (Board Meeting, Conference Attendance) | | \$40.00 |
| Sara Manzano-Diaz | 307347 | 20-Sep-22 | 23-Sep-22 | Travel - Lodging | NA (Board Meeting, Conference Attendance) | | \$124.02 |
| Sara Manzano-Diaz | 307347 | 20-Sep-22 | 23-Sep-22 | Travel - Subsistence | NA (Board Meeting, Conference Attendance) | | \$198.88 |
| Sara Manzano-Diaz | 307347 | 20-Sep-22 | 23-Sep-22 | Travel - Mileage | NA (Board Meeting, Conference Attendance) | | \$121.91 |
| Sara Manzano-Diaz | 307347 | 20-Sep-22 | 23-Sep-22 | Travel - Transport | NA (Board Meeting, Conference Attendance) | | \$34.66 |
| Sara Manzano-Diaz | 307347 | 20-Sep-22 | 23-Sep-22 | Travel - Other | NA (Board Meeting, Conference Attendance) | | \$30.00 |
| Francis J. Dermody | 307355 | 20-Sep-22 | 25-Sep-22 | Travel - Lodging | NA (Board Meeting, Conference Attendance) | | \$386.78 |
| Francis J. Dermody | 307355 | 20-Sep-22 | 25-Sep-22 | Travel - Mileage | NA (Board Meeting, Conference Attendance) | | \$458.13 |
| Francis J. Dermody | 307355 | 20-Sep-22 | 25-Sep-22 | Travel - Other | NA (Board Meeting, Conference Attendance) | | \$77.79 |
| Nedia S Ralston | 307361 | 20-Sep-22 | 23-Sep-22 | Travel - Lodging | NA (Board Meeting, Conference Attendance) | | \$386.78 |
| Nedia S Ralston | 307361 | 20-Sep-22 | 23-Sep-22 | Travel - Subsistence | NA (Board Meeting, Conference Attendance) | | \$155.64 |
| Nedia S Ralston | 307361 | 20-Sep-22 | 23-Sep-22 | Travel - Mileage | NA (Board Meeting, Conference Attendance) | | \$223.14 |
| Nedia S Ralston | 307361 | 20-Sep-22 | 23-Sep-22 | Travel - Other | NA (Board Meeting, Conference Attendance) | | \$83.50 |
| Francis J. Dermody | 316599 | 20-Sep-22 | 25-Sep-22 | Travel - Subsistence | NA (Board Meeting, Conference Attendance) | | \$117.72 |
| Kevin F O'Toole | 307369 | 21-Sep-22 | 23-Sep-22 | Travel - Other | NA (Conference Attendance) | | \$30.00 |
| Claire Betty Yantis | 310335 | 21-Sep-22 | 23-Sep-22 | Travel - Lodging | NA (Conference Attendance) | | \$262.76 |
| Claire Betty Yantis | 310335 | 21-Sep-22 | 23-Sep-22 | Travel - Subsistence | NA (Conference Attendance) | | \$112.81 |
| Douglas Paul Harbach | 316874 | 21-Sep-22 | 23-Sep-22 | Travel - Lodging | NA (Conference Attendance) | | \$262.76 |
| Douglas Paul Harbach | 316874 | 21-Sep-22 | 23-Sep-22 | Travel - Subsistence | NA (Conference Attendance) | | \$44.25 |
| Stephen S Cook | 318835 | 21-Sep-22 | 23-Sep-22 | Travel - Lodging | NA (Conference Attendance) | | \$262.76 |
| Stephen S Cook | 318835 | 21-Sep-22 | 23-Sep-22 | Travel - Subsistence | NA (Conference Attendance) | | \$155.33 |
| Stephen S Cook | 318835 | 21-Sep-22 | 23-Sep-22 | Travel - Other | NA (Conference Attendance) | | \$10.00 |
| Chad Westcott Zimmermann | 319685 | 21-Sep-22 | 23-Sep-22 | Travel - Lodging | NA (Conference Attendance) | | \$262.76 |
| Chad Westcott Zimmermann | 319685 | 21-Sep-22 | 23-Sep-22 | Travel - Subsistence | NA (Conference Attendance) | | \$83.92 |
| Elizabeth M Lanza | 298721 | 22-Sep-22 | 23-Sep-22 | Travel - Lodging | NA (Conference Attendance) | | \$108.89 |
| Elizabeth M Lanza | 298721 | 22-Sep-22 | 23-Sep-22 | Travel - Subsistence | NA (Conference Attendance) | | \$29.25 |
| Elizabeth M Lanza | 298721 | 22-Sep-22 | 23-Sep-22 | Travel - Mileage | NA (Conference Attendance) | | \$118.75 |
| Elizabeth M Lanza | 298721 | 22-Sep-22 | 23-Sep-22 | Travel - Other | NA (Conference Attendance) | | \$37.20 |
| Cyrus Pitre | 315512 | 22-Sep-22 | 23-Sep-22 | Travel - Lodging | NA (Conference Attendance) | | \$131.38 |
| Cyrus Pitre | 315512 | 22-Sep-22 | 23-Sep-22 | Travel - Subsistence | NA (Conference Attendance) | | \$44.25 |
| Cyrus Pitre | 315512 | 22-Sep-22 | 23-Sep-22 | Travel - Mileage | NA (Conference Attendance) | | \$51.25 |

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| Cyrus Pitre | 315512 | 22-Sep-22 | 23-Sep-22 | Travel - Other | NA (Conference Attendance) | | \$10.00 |
| Greg Schmitt | 309576 | 23-Sep-22 | 23-Sep-22 | Travel - Mileage | Penn National Morgantown | | \$40.00 |
| Greg Schmitt | 309576 | 23-Sep-22 | 23-Sep-22 | Travel - Other | Penn National Morgantown | | \$9.20 |
| Amber N. Housley | 311799 | 26-Sep-22 | 30-Sep-22 | Travel - Transport | NA (Training) | | \$35.00 |
| Amber N. Housley | 311799 | 26-Sep-22 | 30-Sep-22 | Travel - Other | NA (Training) | | \$34.62 |
| Amber N. Housley | 313601 | 26-Sep-22 | 30-Sep-22 | Travel - Subsistence | NA (Training) | | \$196.90 |
| Cyrus Pitre | 314536 | 26-Sep-22 | 30-Sep-22 | Travel - Lodging | NA (Conference Attendance) | | \$1,317.48 |
| Cyrus Pitre | 314536 | 26-Sep-22 | 30-Sep-22 | Travel - Subsistence | NA (Conference Attendance) | | \$189.64 |
| Cyrus Pitre | 314536 | 26-Sep-22 | 30-Sep-22 | Travel - Mileage | NA (Conference Attendance) | | \$33.75 |
| Cyrus Pitre | 314536 | 26-Sep-22 | 30-Sep-22 | Travel - Transport | NA (Conference Attendance) | | \$140.00 |
| Cyrus Pitre | 314536 | 26-Sep-22 | 30-Sep-22 | Travel - Other | NA (Conference Attendance) | | \$100.00 |
| Nicholas Guy Valvano | 311905 | 29-Sep-22 | 29-Sep-22 | Travel - Transport | Windcreek | | \$33.53 |
| Greg Schmitt | 313737 | 30-Sep-22 | 30-Sep-22 | Travel - Mileage | Penn National Morgantown | | \$40.00 |
| Greg Schmitt | 313737 | 30-Sep-22 | 30-Sep-22 | Travel - Other | Penn National Morgantown | | \$9.20 |
| James A Mansueti | 313761 | 30-Sep-22 | 30-Sep-22 | Travel - Transport | Presque Isle Downs | | \$75.00 |
| Daniel P Cali | 323871 | 30-Sep-22 | 30-Sep-22 | Travel - Mileage | Live Pittsburgh | | \$51.88 |
| Richard L McGarvey | 317060 | 04-Oct-22 | 05-Oct-22 | Travel - Lodging | NA (Speaking Engagement) | | \$85.92 |
| Richard L McGarvey | 317060 | 04-Oct-22 | 05-Oct-22 | Travel - Subsistence | NA (Speaking Engagement) | | \$18.94 |
| Richard L McGarvey | 317060 | 04-Oct-22 | 05-Oct-22 | Travel - Other | NA (Speaking Engagement) | | \$1.50 |
| Greg Schmitt | 317962 | 07-Oct-22 | 07-Oct-22 | Travel - Mileage | Penn National Morgantown | | \$40.00 |
| Greg Schmitt | 317962 | 07-Oct-22 | 07-Oct-22 | Travel - Other | Penn National Morgantown | | \$9.20 |
| Andrew Dennis | 319395 | 07-Oct-22 | 14-Oct-22 | Travel - Transport | Live Pittsburgh | | \$16.28 |
| Claire Betty Yantis | 317884 | 08-Oct-22 | 14-Oct-22 | Travel - Subsistence | NA (Conference Attendance) | | \$366.37 |
| Claire Betty Yantis | 317884 | 08-Oct-22 | 14-Oct-22 | Travel - Mileage | NA (Conference Attendance) | | \$141.26 |
| Claire Betty Yantis | 317884 | 08-Oct-22 | 14-Oct-22 | Travel - Transport | NA (Conference Attendance) | | \$274.48 |
| Claire Betty Yantis | 317884 | 08-Oct-22 | 14-Oct-22 | Travel - Other | NA (Conference Attendance) | | \$72.00 |
| Nedia S Ralston | 317529 | 09-Oct-22 | 13-Oct-22 | Travel - Subsistence | NA (Conference Attendance) | | \$379.01 |
| Nedia S Ralston | 317529 | 09-Oct-22 | 13-Oct-22 | Travel - Transport | NA (Conference Attendance) | | \$179.44 |
| Denise Joy Smyler Esquire | 317765 | 09-Oct-22 | 13-Oct-22 | Travel - Subsistence | NA (Conference Attendance) | | \$283.03 |
| Denise Joy Smyler Esquire | 317765 | 09-Oct-22 | 13-Oct-22 | Travel - Transport | NA (Conference Attendance) | | \$60.00 |
| Francis J. Dermody | 317782 | 09-Oct-22 | 14-Oct-22 | Travel - Subsistence | NA (Conference Attendance) | | \$227.69 |
| Francis J. Dermody | 317782 | 09-Oct-22 | 14-Oct-22 | Travel - Mileage | NA (Conference Attendance) | | \$38.75 |
| Francis J. Dermody | 317782 | 09-Oct-22 | 14-Oct-22 | Travel - Transport | NA (Conference Attendance) | | \$41.72 |
| Francis J. Dermody | 317782 | 09-Oct-22 | 14-Oct-22 | Travel - Other | NA (Conference Attendance) | | \$80.00 |
| Sara Manzano-Diaz | 317807 | 09-Oct-22 | 13-Oct-22 | Travel - Subsistence | NA (Conference Attendance) | | \$533.48 |
| Sara Manzano-Diaz | 317807 | 09-Oct-22 | 13-Oct-22 | Travel - Transport | NA (Conference Attendance) | | \$62.04 |
| Frances J. Regan | 317844 | 09-Oct-22 | 13-Oct-22 | Travel - Subsistence | NA (Conference Attendance) | | \$459.74 |
| Frances J. Regan | 317844 | 09-Oct-22 | 13-Oct-22 | Travel - Mileage | NA (Conference Attendance) | | \$106.26 |
| Frances J. Regan | 317844 | 09-Oct-22 | 13-Oct-22 | Travel - Transport | NA (Conference Attendance) | | \$40.11 |
| Frances J. Regan | 317844 | 09-Oct-22 | 13-Oct-22 | Travel - Other | NA (Conference Attendance) | | \$37.00 |
| Heather Leigh Worner | 319042 | 09-Oct-22 | 14-Oct-22 | Travel - Subsistence | NA (Conference Attendance) | | \$362.78 |
| Heather Leigh Worner | 319042 | 09-Oct-22 | 14-Oct-22 | Travel - Mileage | NA (Conference Attendance) | | \$11.26 |

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| Heather Leigh Worner | 319042 | 09-Oct-22 | 14-Oct-22 | Travel - Transport | NA (Conference Attendance) | | \$150.22 |
| Heather Leigh Worner | 319042 | 09-Oct-22 | 14-Oct-22 | Travel - Other | NA (Conference Attendance) | | \$65.00 |
| Lee A. Copello | 319191 | 09-Oct-22 | 14-Oct-22 | Travel - Subsistence | NA (Conference Attendance) | | \$286.89 |
| Lee A. Copello | 319191 | 09-Oct-22 | 14-Oct-22 | Travel - Mileage | NA (Conference Attendance) | | \$149.38 |
| Lee A. Copello | 319191 | 09-Oct-22 | 14-Oct-22 | Travel - Other | NA (Conference Attendance) | | \$40.00 |
| Paul R Resch | 319223 | 09-Oct-22 | 14-Oct-22 | Travel - Subsistence | NA (Conference Attendance) | | \$219.28 |
| Paul R Resch | 319223 | 09-Oct-22 | 14-Oct-22 | Travel - Transport | NA (Conference Attendance) | | \$103.61 |
| Charles E Leister | 321213 | 09-Oct-22 | 13-Oct-22 | Travel - Subsistence | NA (Conference Attendance) | | \$221.76 |
| Charles E Leister | 321213 | 09-Oct-22 | 13-Oct-22 | Travel - Mileage | NA (Conference Attendance) | | \$15.00 |
| Charles E Leister | 321213 | 09-Oct-22 | 13-Oct-22 | Travel - Transport | NA (Conference Attendance) | | \$74.16 |
| Charles E Leister | 321213 | 09-Oct-22 | 13-Oct-22 | Travel - Other | NA (Conference Attendance) | | \$50.00 |
| Kevin F O'Toole | 321496 | 09-Oct-22 | 13-Oct-22 | Travel - Subsistence | NA (Conference Attendance) | | \$376.60 |
| Kevin F O'Toole | 321496 | 09-Oct-22 | 13-Oct-22 | Travel - Transport | NA (Conference Attendance) | | \$582.64 |
| Kevin F O'Toole | 321496 | 09-Oct-22 | 13-Oct-22 | Travel - Other | NA (Conference Attendance) | | \$105.08 |
| James A Mansueti | 319378 | 14-Oct-22 | 14-Oct-22 | Travel - Transport | Presque Isle Downs | | \$60.00 |
| Kerri A Avvisato | 320083 | 17-Oct-22 | 17-Oct-22 | Travel - Mileage | Mt. Airy | | \$48.75 |
| Denise Joy Smyler Esquire | 323201 | 17-Oct-22 | 22-Oct-22 | Travel - Mileage | NA (Board Meeting) | | \$145.02 |
| Frances J. Regan | 322850 | 18-Oct-22 | 19-Oct-22 | Travel - Other | NA (Board Meeting) | | \$45.00 |
| Nedia S Ralston | 322863 | 18-Oct-22 | 19-Oct-22 | Travel - Lodging | NA (Board Meeting) | | \$124.02 |
| Nedia S Ralston | 322863 | 18-Oct-22 | 19-Oct-22 | Travel - Subsistence | NA (Board Meeting) | | \$57.24 |
| Nedia S Ralston | 322863 | 18-Oct-22 | 19-Oct-22 | Travel - Mileage | NA (Board Meeting) | | \$132.50 |
| Nedia S Ralston | 322863 | 18-Oct-22 | 19-Oct-22 | Travel - Other | NA (Board Meeting) | | \$48.20 |
| Francis J. Dermody | 323001 | 18-Oct-22 | 19-Oct-22 | Travel - Lodging | NA (Board Meeting) | | \$124.02 |
| Francis J. Dermody | 323001 | 18-Oct-22 | 19-Oct-22 | Travel - Subsistence | NA (Board Meeting) | | \$17.81 |
| Francis J. Dermody | 323001 | 18-Oct-22 | 19-Oct-22 | Travel - Mileage | NA (Board Meeting) | | \$251.26 |
| Francis J. Dermody | 323001 | 18-Oct-22 | 19-Oct-22 | Travel - Other | NA (Board Meeting) | | \$59.00 |
| Andrew Dennis | 323017 | 20-Oct-22 | 21-Oct-22 | Travel - Transport | Live Pittsburgh | | \$72.50 |
| Jessica Williams | 322131 | 21-Oct-22 | 21-Oct-22 | Travel - Mileage | Rivers Philadelphia | | \$22.50 |
| James A Mansueti | 323121 | 21-Oct-22 | 21-Oct-22 | Travel - Transport | Presque Isle Downs | | \$50.00 |
| Francis J. Dermody | 324453 | 25-Oct-22 | 26-Oct-22 | Travel - Lodging | Nemacolin | | \$96.00 |
| Francis J. Dermody | 324453 | 25-Oct-22 | 26-Oct-22 | Travel - Subsistence | Nemacolin | | \$31.74 |
| Francis J. Dermody | 324453 | 25-Oct-22 | 26-Oct-22 | Travel - Mileage | Nemacolin | | \$93.75 |
| Claire Betty Yantis | 324468 | 25-Oct-22 | 26-Oct-22 | Travel - Lodging | Nemacolin | | \$96.00 |
| Claire Betty Yantis | 324468 | 25-Oct-22 | 26-Oct-22 | Travel - Subsistence | Nemacolin | | \$65.14 |
| Kelly A Spittle | 324520 | 25-Oct-22 | 26-Oct-22 | Travel - Lodging | Nemacolin | | \$98.00 |
| Kelly A Spittle | 324520 | 25-Oct-22 | 26-Oct-22 | Travel - Subsistence | Nemacolin | | \$56.96 |
| Glen A. Stuart | 325416 | 25-Oct-22 | 26-Oct-22 | Travel - Lodging | Nemacolin | | \$98.00 |
| Glen A. Stuart | 325416 | 25-Oct-22 | 26-Oct-22 | Travel - Subsistence | Nemacolin | | \$28.80 |
| Glen A. Stuart | 325416 | 25-Oct-22 | 26-Oct-22 | Travel - Transport | Nemacolin | | \$86.70 |
| Amanda M McCay | 323883 | 26-Oct-22 | 26-Oct-22 | Travel - Mileage | Live Pittsburgh | | \$6.25 |
| Darci Linn Leezer | 324140 | 26-Oct-22 | 26-Oct-22 | Travel - Mileage | Nemacolin | | \$58.75 |
| Joseph P Grado | 325147 | 26-Oct-22 | 26-Oct-22 | Travel - Mileage | Nemacolin | | \$82.50 |

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| Joseph P Grado | 325147 | 26-Oct-22 | 26-Oct-22 | Travel - Other | Nemacolin | | \$5.80 |
| Sean Dougherty | 325442 | 26-Oct-22 | 26-Oct-22 | Travel - Transport | Nemacolin | | \$54.77 |
| David R. Bryga | 324467 | 27-Oct-22 | 27-Oct-22 | Travel - Mileage | Meadows | | \$28.13 |
| Nicholas Guy Valvano | 325203 | 27-Oct-22 | 27-Oct-22 | Travel - Transport | Monthly Case Agent Visit | | \$35.63 |