

Pennsylvania Gaming Control Board
Employee and Board Expenses
April 1, 2023 - April 30, 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
Nedia S Ralston	397996	21-Mar-23	22-Mar-23	Travel - Other	NA (Board Meeting)		\$25.60
Francis J. Dermody	398358	21-Mar-23	22-Mar-23	Travel - Other	NA (Board Meeting)		\$26.40
Eric M. Talipan	384923	22-Mar-23	22-Mar-23	Travel - Mileage	NA (Training)		\$78.60
James P. Feeney	385651	23-Mar-23	24-Mar-23	Travel - Mileage	Wind Creek		\$70.76
Dennis Michael O'Brien	395256	28-Mar-23	28-Mar-23	Travel - Other	Evolution		\$4.50
David R. Bryga	385265	29-Mar-23	29-Mar-23	Travel - Mileage	Penn National		\$29.48
Patricia Ann Gustavson	387982	31-Mar-23	03-Apr-23	Travel - Mileage	Mohegan Sun		\$127.08
Andrew Dennis	388007	31-Mar-23	31-Mar-23	Travel - Transport	Live Pittsburgh		\$15.00
Esdras Charles	392050	31-Mar-23	31-Mar-23	Travel - Mileage	Penn National		\$18.34
Douglas Paul Harbach	390086	04-Apr-23	05-Apr-23	Travel - Lodging	NA (Speaking Engagement)		\$124.00
Andrew J Gutshall	391522	04-Apr-23	05-Apr-23	Travel - Lodging	NA (Speaking Engagement)		\$141.36
Andrew J Gutshall	391522	04-Apr-23	05-Apr-23	Travel - Subsistence	NA (Speaking Engagement)		\$51.74
Marcia B Shaffer	392761	04-Apr-23	05-Apr-23	Travel - Lodging	NA (Speaking Engagement)		\$124.00
Marcia B Shaffer	392761	04-Apr-23	05-Apr-23	Travel - Subsistence	NA (Speaking Engagement)		\$46.07
Jarrold M Coury	388293	05-Apr-23	05-Apr-23	Travel - Mileage	Rutter's		\$81.88
James A Mansueti	388796	05-Apr-23	05-Apr-23	Travel - Transport	Nemacolin		\$35.00
Patricia Ann Gustavson	390845	05-Apr-23	07-Apr-23	Travel - Transport	Mohegan Sun		\$70.66
Andrew Dennis	391006	07-Apr-23	07-Apr-23	Travel - Transport	Live Pittsburgh		\$28.90
Greg Schmitt	391615	07-Apr-23	07-Apr-23	Travel - Mileage	Penn National		\$41.92
Greg Schmitt	391615	07-Apr-23	07-Apr-23	Travel - Other	Penn National		\$9.80
Kerri A Avvisato	391182	11-Apr-23	11-Apr-23	Travel - Mileage	Mt. Airy		\$51.09
Patricia Ann Gustavson	394064	11-Apr-23	12-Apr-23	Travel - Transport	Mohegan Sun		\$29.18
Jessica Williams	391643	12-Apr-23	12-Apr-23	Travel - Mileage	Rivers Philadelphia		\$22.93
Denise Joy Smyler Esquire	392600	13-Apr-23	14-Apr-23	Travel - Transport	NA (Business Meetings)		\$34.66
John W Seitzinger Jr	394099	13-Apr-23	14-Apr-23	Travel - Mileage	Wind Creek		\$188.64
Michael J. Alcazar	393218	14-Apr-23	14-Apr-23	Travel - Mileage	Parx		\$32.75
Matthew Patrick Loughney	395088	14-Apr-23	14-Apr-23	Travel - Mileage	Mohegan Sun		\$6.55
Theodore Scott Fullerton	395123	19-Apr-23	19-Apr-23	Travel - Mileage	Penn National		\$7.92
James A Mansueti	395296	19-Apr-23	19-Apr-23	Travel - Mileage	Rivers Pittsburgh		\$34.06
Nedia S Ralston	395632	19-Apr-23	20-Apr-23	Travel - Lodging	NA (Conference Attendance)		\$134.79
Nedia S Ralston	395632	19-Apr-23	20-Apr-23	Travel - Subsistence	NA (Conference Attendance)		\$90.85
Nedia S Ralston	395632	19-Apr-23	20-Apr-23	Travel - Mileage	NA (Conference Attendance)		\$95.64
Nedia S Ralston	395632	19-Apr-23	20-Apr-23	Travel - Other	NA (Conference Attendance)		\$20.00
Denise Joy Smyler Esquire	398387	19-Apr-23	20-Apr-23	Travel - Subsistence	NA (Conference Attendance)		\$29.58
Denise Joy Smyler Esquire	398387	19-Apr-23	20-Apr-23	Travel - Mileage	NA (Conference Attendance)		\$92.37
Denise Joy Smyler Esquire	398387	19-Apr-23	20-Apr-23	Travel - Other	NA (Conference Attendance)		\$20.00
Sara Manzano-Diaz	398420	19-Apr-23	20-Apr-23	Travel - Subsistence	NA (Conference Attendance)		\$21.31
Sara Manzano-Diaz	398420	19-Apr-23	20-Apr-23	Travel - Mileage	NA (Conference Attendance)		\$107.44
Sara Manzano-Diaz	398420	19-Apr-23	20-Apr-23	Travel - Other	NA (Conference Attendance)		\$10.00
Nedia S Ralston	398463	19-Apr-23	20-Apr-23	Travel - Other	NA (Conference Attendance)		\$19.90
Francis J. Dermody	399072	19-Apr-23	20-Apr-23	Travel - Lodging	NA (Conference Attendance)		\$134.79

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Francis J. Dermody	399072	19-Apr-23	20-Apr-23	Travel - Mileage	NA (Conference Attendance)		\$475.54
Francis J. Dermody	399072	19-Apr-23	20-Apr-23	Travel - Other	NA (Conference Attendance)		\$52.90
Denise Joy Smyler Esquire	398410	24-Apr-23	26-Apr-23	Travel - Subsistence	NA (Board Meeting)		\$39.92
Denise Joy Smyler Esquire	398410	24-Apr-23	26-Apr-23	Travel - Transport	NA (Board Meeting)		\$34.66
Sara Manzano-Diaz	398483	25-Apr-23	26-Apr-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Sara Manzano-Diaz	398483	25-Apr-23	26-Apr-23	Travel - Subsistence	NA (Board Meeting)		\$84.56
Sara Manzano-Diaz	398483	25-Apr-23	26-Apr-23	Travel - Mileage	NA (Board Meeting)		\$14.42
Sara Manzano-Diaz	398483	25-Apr-23	26-Apr-23	Travel - Transport	NA (Board Meeting)		\$63.00
Sara Manzano-Diaz	398483	25-Apr-23	26-Apr-23	Travel - Other	NA (Board Meeting)		\$53.00
Nedia S Ralston	398570	25-Apr-23	26-Apr-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Nedia S Ralston	398570	25-Apr-23	26-Apr-23	Travel - Subsistence	NA (Board Meeting)		\$63.65
Nedia S Ralston	398570	25-Apr-23	26-Apr-23	Travel - Mileage	NA (Board Meeting)		\$138.86
Nedia S Ralston	398570	25-Apr-23	26-Apr-23	Travel - Other	NA (Board Meeting)		\$26.00
Francis J. Dermody	399104	25-Apr-23	26-Apr-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Francis J. Dermody	399104	25-Apr-23	26-Apr-23	Travel - Mileage	NA (Board Meeting)		\$263.32
Francis J. Dermody	399104	25-Apr-23	26-Apr-23	Travel - Other	NA (Board Meeting)		\$10.00