

Pennsylvania Gaming Control Board
Employee and Board Expenses
August 1, 2022 - August 30, 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
Cyrus Pitre	286599	31-May-22	03-Jun-22	Travel - Other	NA (Administrative)		\$70.95
Elizabeth A Kotzmoyer	286403	29-Jun-22	29-Jun-22	Travel - Transport	Penn National		\$35.18
Kevin F O'Toole	279752	06-Jul-22	10-Jul-22	Travel - Subsistence	NA (Conference Attendance)		\$37.03
Kevin F O'Toole	279752	06-Jul-22	10-Jul-22	Travel - Transport	NA (Conference Attendance)		\$142.85
Kevin F O'Toole	279752	06-Jul-22	10-Jul-22	Travel - Other	NA (Conference Attendance)		\$385.60
Cyrus Pitre	286584	10-Jul-22	11-Jul-22	Travel - Lodging	State College		\$92.00
Cyrus Pitre	286584	10-Jul-22	11-Jul-22	Travel - Subsistence	State College		\$72.98
Cyrus Pitre	286584	10-Jul-22	11-Jul-22	Travel - Mileage	State College		\$110.00
William Sulon	286701	11-Jul-22	14-Jul-22	Travel - Lodging	Aruze Gaming America		\$411.13
William Sulon	286701	11-Jul-22	14-Jul-22	Travel - Subsistence	Aruze Gaming America		\$235.32
William Sulon	286701	11-Jul-22	14-Jul-22	Travel - Transport	Aruze Gaming America		\$242.92
William Sulon	286701	11-Jul-22	14-Jul-22	Travel - Other	Aruze Gaming America		\$54.00
Elizabeth M Lanza	293092	19-Jul-22	23-Jul-22	Travel - Lodging	NA (Conference Attendance)		\$1,063.09
Elizabeth M Lanza	293092	19-Jul-22	23-Jul-22	Travel - Subsistence	NA (Conference Attendance)		\$87.38
Sara Manzano-Diaz	294437	19-Jul-22	20-Jul-22	Travel - Other	NA (Board Meeting)		\$53.00
Thomas Mark Mustio	285880	24-Jul-22	27-Jul-22	Travel - Mileage	NA (Business Meeting)		\$292.52
Thomas Mark Mustio	285880	24-Jul-22	27-Jul-22	Travel - Other	NA (Business Meeting)		\$55.80
Chase M. Crosby	290463	24-Jul-22	25-Jul-22	Travel - Subsistence	Nemacolin		\$96.00
Chase M. Crosby	290463	24-Jul-22	25-Jul-22	Travel - Transport	Nemacolin		\$65.62
Amanda M McCay	288085	25-Jul-22	25-Jul-22	Travel - Mileage	Rivers		\$6.88
David R. Bryga	286653	26-Jul-22	26-Jul-22	Travel - Mileage	Meadows		\$28.13
Joseph P Grado	284408	27-Jul-22	27-Jul-22	Travel - Mileage	Nemacolin		\$82.50
Joseph P Grado	284408	27-Jul-22	27-Jul-22	Travel - Other	Nemacolin		\$5.80
Jennadi A Ferriola	285759	27-Jul-22	27-Jul-22	Travel - Mileage	Harrah's		\$25.00
Nicholas Guy Valvano	286035	27-Jul-22	27-Jul-22	Travel - Transport	Wind Creek		\$34.37
Kerri A Avvisato	285921	28-Jul-22	28-Jul-22	Travel - Mileage	Mt. Airy		\$48.75
Andrew Dennis	286110	28-Jul-22	28-Jul-22	Travel - Transport	Live Pittsburgh		\$27.93
Daniel P Cali	288163	28-Jul-22	28-Jul-22	Travel - Mileage	Live Pittsburgh		\$51.88
Matthew Patrick Loughney	289010	29-Jul-22	29-Jul-22	Travel - Mileage	Mohegan Sun		\$6.25
Greg Schmitt	290092	29-Jul-22	29-Jul-22	Travel - Mileage	Penn National		\$40.00
Greg Schmitt	290092	29-Jul-22	29-Jul-22	Travel - Other	Penn National		\$9.20
Douglas Paul Harbach	288855	02-Aug-22	03-Aug-22	Travel - Lodging	Mt. Airy		\$104.64
Douglas Paul Harbach	288855	02-Aug-22	03-Aug-22	Travel - Subsistence	Mt. Airy		\$44.25
Kelly A Spittle	288974	02-Aug-22	03-Aug-22	Travel - Lodging	Mt. Airy		\$98.88
Kelly A Spittle	288974	02-Aug-22	03-Aug-22	Travel - Subsistence	Mt. Airy		\$66.13
Kelly A Spittle	288974	02-Aug-22	03-Aug-22	Travel - Transport	Mt. Airy		\$44.92
Frances J. Regan	289039	02-Aug-22	03-Aug-22	Travel - Subsistence	Mt. Airy		\$118.62
Denise Joy Smyler Esquire	289080	02-Aug-22	03-Aug-22	Travel - Lodging	Mt. Airy		\$98.88
Denise Joy Smyler Esquire	289080	02-Aug-22	03-Aug-22	Travel - Subsistence	Mt. Airy		\$107.49
Francis J. Dermody	289230	02-Aug-22	03-Aug-22	Travel - Lodging	Mt. Airy		\$98.88
Francis J. Dermody	289230	02-Aug-22	03-Aug-22	Travel - Subsistence	Mt. Airy		\$72.50
Francis J. Dermody	289230	02-Aug-22	03-Aug-22	Travel - Mileage	Mt. Airy		\$373.15

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Sara Manzano-Diaz	289261	02-Aug-22	03-Aug-22	Travel - Lodging	Mt. Airy		\$98.88
Sara Manzano-Diaz	289261	02-Aug-22	03-Aug-22	Travel - Subsistence	Mt. Airy		\$93.79
David S. Tepper	290312	02-Aug-22	03-Aug-22	Travel - Lodging	Mt. Airy		\$128.78
David S. Tepper	290312	02-Aug-22	03-Aug-22	Travel - Subsistence	Mt. Airy		\$47.93
David S. Tepper	290312	02-Aug-22	03-Aug-22	Travel - Transport	Mt. Airy		\$46.31
Kathryn Anne Shoup	291744	02-Aug-22	03-Aug-22	Travel - Lodging	Mt. Airy		\$96.00
Kathryn Anne Shoup	291744	02-Aug-22	03-Aug-22	Travel - Subsistence	Mt. Airy		\$45.69
Glen A. Stuart	291906	02-Aug-22	03-Aug-22	Travel - Lodging	Mt. Airy		\$96.00
Glen A. Stuart	291906	02-Aug-22	03-Aug-22	Travel - Subsistence	Mt. Airy		\$9.74
Glen A. Stuart	291906	02-Aug-22	03-Aug-22	Travel - Transport	Mt. Airy		\$51.26
Richard L McGarvey	293000	02-Aug-22	03-Aug-22	Travel - Lodging	Mt. Airy		\$96.00
Richard L McGarvey	293000	02-Aug-22	03-Aug-22	Travel - Subsistence	Mt. Airy		\$25.59
Linda S Lloyd	293492	02-Aug-22	03-Aug-22	Travel - Lodging	Mt. Airy		\$96.00
Linda S Lloyd	293492	02-Aug-22	03-Aug-22	Travel - Subsistence	Mt. Airy		\$47.26
Thomas Mark Mustio	297635	02-Aug-22	26-Aug-22	Travel - Mileage	Mt. Airy, NA (Board Meeting)		\$459.42
Thomas Mark Mustio	297635	02-Aug-22	26-Aug-22	Travel - Other	Mt. Airy, NA (Board Meeting)		\$92.60
Paul George Mauro	287413	03-Aug-22	03-Aug-22	Travel - Mileage	Mt. Airy		\$47.08
Jennadi A Ferriola	287581	03-Aug-22	03-Aug-22	Travel - Mileage	Harrah's		\$25.00
Kerri A Avvisato	288350	03-Aug-22	03-Aug-22	Travel - Mileage	Mt. Airy		\$50.00
John Crohe	292959	03-Aug-22	03-Aug-22	Travel - Transport	Mt. Airy		\$73.15
Angela Christine Olives	292986	03-Aug-22	03-Aug-22	Travel - Transport	Mt. Airy		\$51.58
Amanda M McCay	290425	10-Aug-22	10-Aug-22	Travel - Mileage	Rivers		\$6.88
Andrew Dennis	292270	12-Aug-22	12-Aug-22	Travel - Transport	Live Pittsburgh		\$16.99
James A Mansueti	292304	12-Aug-22	12-Aug-22	Travel - Transport	Presque Isle		\$65.00
Denise Joy Smyler Esquire	293401	14-Aug-22	17-Aug-22	Travel - Subsistence	NA (Board Meeting)		\$20.67
Denise Joy Smyler Esquire	293401	14-Aug-22	17-Aug-22	Travel - Transport	NA (Board Meeting)		\$34.66
Benjamin C Williams	289763	15-Aug-22	17-Aug-22	Travel - Lodging	NA (Administrative)		\$257.04
Benjamin C Williams	289763	15-Aug-22	17-Aug-22	Travel - Subsistence	NA (Administrative)		\$93.25
Benjamin C Williams	289763	15-Aug-22	17-Aug-22	Travel - Transport	NA (Administrative)		\$139.47
Stephen Dunn	295419	15-Aug-22	17-Aug-22	Travel - Lodging	NA (Administrative)		\$257.04
Stephen Dunn	295419	15-Aug-22	17-Aug-22	Travel - Subsistence	NA (Administrative)		\$106.83
Sara Manzano-Diaz	293445	16-Aug-22	18-Aug-22	Travel - Lodging	NA (Board Meeting)		\$124.02
Sara Manzano-Diaz	293445	16-Aug-22	18-Aug-22	Travel - Subsistence	NA (Board Meeting)		\$30.56
Sara Manzano-Diaz	293445	16-Aug-22	18-Aug-22	Travel - Transport	NA (Board Meeting)		\$34.66
Francis J. Dermody	294459	16-Aug-22	17-Aug-22	Travel - Lodging	NA (Board Meeting)		\$124.02
Francis J. Dermody	294459	16-Aug-22	17-Aug-22	Travel - Mileage	NA (Board Meeting)		\$251.26
Francis J. Dermody	294459	16-Aug-22	17-Aug-22	Travel - Other	NA (Board Meeting)		\$59.00
Nedia S Ralston	294529	16-Aug-22	17-Aug-22	Travel - Lodging	NA (Board Meeting)		\$124.02
Nedia S Ralston	294529	16-Aug-22	17-Aug-22	Travel - Mileage	NA (Board Meeting)		\$132.50
Nedia S Ralston	294529	16-Aug-22	17-Aug-22	Travel - Other	NA (Board Meeting)		\$46.10
Frances J. Regan	294592	16-Aug-22	17-Aug-22	Travel - Other	NA (Board Meeting)		\$45.00
Jessica Williams	293539	18-Aug-22	18-Aug-22	Travel - Mileage	Rivers		\$21.88

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James A Mansueti	295056	18-Aug-22	19-Aug-22	Travel - Transport	Presque Isle, Nemaocolin		\$90.00
Andrew Dennis	295070	19-Aug-22	19-Aug-22	Travel - Transport	Live Pittsburgh		\$24.83
Greg Schmitt	295096	19-Aug-22	19-Aug-22	Travel - Mileage	Penn National		\$40.00
Greg Schmitt	295096	19-Aug-22	19-Aug-22	Travel - Other	Penn National		\$9.20
Matthew Patrick Loughney	297045	24-Aug-22	24-Aug-22	Travel - Mileage	Mohegan Sun		\$6.25
Joseph P Grado	297265	24-Aug-22	24-Aug-22	Travel - Mileage	Nemaocolin		\$82.50
Joseph P Grado	297265	24-Aug-22	24-Aug-22	Travel - Other	Nemaocolin		\$5.80
James A Mansueti	297823	26-Aug-22	26-Aug-22	Travel - Transport	Presque Isle		\$50.00
Nicholas Guy Valvano	297998	30-Aug-22	30-Aug-22	Travel - Transport	Wind Creek		\$38.62