

**Pennsylvania Gaming Control Board**  
**Employee and Board Expenses**  
**January 1, 2022 - January 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
Angela M Yanoscak	208466	04-Nov-21	14-Dec-21	Travel - Mileage	NA (Administrative)		\$198.80
Dennis Michael O'Brien	213150	18-Nov-21	18-Nov-21	Travel - Other	Parx		\$4.50
Brandon C. Wilt	208364	06-Dec-21	22-Dec-21	Travel - Transport	Penn National York		\$73.54
Brandon C. Wilt	208364	06-Dec-21	22-Dec-21	Travel - Other	Penn National York		\$15.00
Eric M. Talipan	209514	09-Dec-21	10-Dec-21	Travel - Mileage	Penn National Morgantown		\$156.80
Kyler Wray Kutzler	205402	10-Dec-21	13-Dec-21	Travel - Transport	Penn National Morgantown		\$40.57
Colin Knoud MacNamara	186495	12-Dec-21	20-Dec-21	Travel - Lodging	Penn National Morgantown		\$872.00
Colin Knoud MacNamara	186495	12-Dec-21	20-Dec-21	Travel - Subsistence	Penn National Morgantown		\$140.09
Timothy J Pappas	201789	13-Dec-21	17-Dec-21	Travel - Lodging	Penn National Morgantown		\$436.00
Timothy J Pappas	201789	13-Dec-21	17-Dec-21	Travel - Subsistence	Penn National Morgantown		\$224.75
Timothy J Pappas	201789	13-Dec-21	17-Dec-21	Travel - Transport	Penn National Morgantown		\$74.00
Gregg J Hazzouri	205619	13-Dec-21	20-Dec-21	Travel - Lodging	Penn National Morgantown		\$763.00
Gregg J Hazzouri	205619	13-Dec-21	20-Dec-21	Travel - Subsistence	Penn National Morgantown		\$375.41
Gregg J Hazzouri	205619	13-Dec-21	20-Dec-21	Travel - Transport	Penn National Morgantown		\$48.06
Greg Schmitt	205727	13-Dec-21	17-Dec-21	Travel - Mileage	Penn National Morgantown		\$179.20
Greg Schmitt	205727	13-Dec-21	17-Dec-21	Travel - Other	Penn National Morgantown		\$43.00
Dennis Michael O'Brien	213153	13-Dec-21	20-Dec-21	Travel - Lodging	Penn National Morgantown		\$763.00
Dennis Michael O'Brien	213153	13-Dec-21	20-Dec-21	Travel - Subsistence	Penn National Morgantown		\$229.60
Christopher R. Schroder	186485	13-Dec-21	20-Dec-21	Travel - Lodging	Penn National Morgantown		\$763.00
Christopher R. Schroder	186485	13-Dec-21	20-Dec-21	Travel - Subsistence	Penn National Morgantown		\$224.62
Christopher R. Schroder	186485	13-Dec-21	20-Dec-21	Travel - Transport	Penn National Morgantown		\$56.50
Christopher R. Schroder	186485	13-Dec-21	20-Dec-21	Travel - Other	Penn National Morgantown		\$23.90
Sara Manzano-Diaz	210466	14-Dec-21	15-Dec-21	Travel - Other	NA (Board Meeting, Business Meetings)		\$28.30
Francis J. Dermody	206558	14-Dec-21	15-Dec-21	Travel - Lodging	NA (Board Meeting, Business Meetings)		\$124.02
Francis J. Dermody	206558	14-Dec-21	15-Dec-21	Travel - Subsistence	NA (Board Meeting, Business Meetings)		\$98.28
Francis J. Dermody	206558	14-Dec-21	15-Dec-21	Travel - Mileage	NA (Board Meeting, Business Meetings)		\$288.96
Francis J. Dermody	206558	14-Dec-21	15-Dec-21	Travel - Other	NA (Board Meeting, Business Meetings)		\$28.50
Frances J. Regan	213099	14-Dec-21	15-Dec-21	Travel - Other	Penn National Morgantown		\$45.00
Andrew Dennis	205726	17-Dec-21	17-Dec-21	Travel - Transport	Live Pittsburgh		\$22.16
Greg Schmitt	209528	20-Dec-21	22-Dec-21	Travel - Mileage	Penn National Morgantown		\$107.52
Greg Schmitt	209528	20-Dec-21	22-Dec-21	Travel - Other	Penn National Morgantown		\$25.80
Paul George Mauro	210218	05-Jan-22	05-Jan-22	Travel - Mileage	NA (Administrative)		\$64.35
Paul George Mauro	210918	07-Jan-22	07-Jan-22	Travel - Mileage	NA (Administrative)		\$64.35
Kyler Wray Kutzler	211406	10-Jan-22	10-Jan-22	Travel - Transport	Penn National		\$34.96
Brandon C. Wilt	212938	12-Jan-22	12-Jan-22	Travel - Transport	Penn National York		\$28.23
Denise Joy Smyler Esquire	213110	17-Jan-22	19-Jan-22	Travel - Transport	NA (Board Meeting)		\$34.66
Nedia S Ralston	214400	18-Jan-22	19-Jan-22	Travel - Lodging	NA (Board Meeting)		\$124.02
Nedia S Ralston	214400	18-Jan-22	19-Jan-22	Travel - Subsistence	NA (Board Meeting)		\$16.54
Nedia S Ralston	214400	18-Jan-22	19-Jan-22	Travel - Mileage	NA (Board Meeting)		\$124.02
Nedia S Ralston	214400	18-Jan-22	19-Jan-22	Travel - Other	NA (Board Meeting)		\$48.20
Thomas Mark Mustio	214390	18-Jan-22	19-Jan-22	Travel - Mileage	NA (Board Meeting)		\$193.07
Thomas Mark Mustio	214390	18-Jan-22	19-Jan-22	Travel - Other	NA (Board Meeting)		\$51.80

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Francis J. Dermody	214350	18-Jan-22	19-Jan-22	Travel - Lodging	NA (Board Meeting)		\$124.02
Francis J. Dermody	214350	18-Jan-22	19-Jan-22	Travel - Mileage	NA (Board Meeting)		\$235.18
Francis J. Dermody	214350	18-Jan-22	19-Jan-22	Travel - Other	NA (Board Meeting)		\$59.00
Frances J. Regan	213328	18-Jan-22	19-Jan-22	Travel - Other	NA (Board Meeting)		\$45.00
Edglar Metaj	213070	19-Jan-22	19-Jan-22	Travel - Mileage	Parx		\$43.29
Christopher R. Schroder	213350	19-Jan-22	19-Jan-22	Travel - Mileage	Parx		\$83.66