

Pennsylvania Gaming Control Board
Employee and Board Expenses
October 1, 2023 - October 31, 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
Daniel P Cali	476897	31-Aug-23	31-Aug-23	Travel - Mileage	Live Pittsburgh		\$51.75
Benjamin R. Seagraves	486075	31-Aug-23	31-Aug-23	Travel - Other	Harrah's		\$43.00
Kelci Taylor Ocker	483213	14-Sep-23	14-Sep-23	Travel - Mileage	NA (Business Meeting)		\$46.64
Kelci Taylor Ocker	483213	14-Sep-23	14-Sep-23	Travel - Other	NA (Business Meeting)		\$44.80
Denise Joy Smyler Esquire	487089	18-Sep-23	21-Sep-23	Travel - Transport	NA (Board Meeting), Mohegan Sun		\$17.33
Nedia S Ralston	486351	19-Sep-23	20-Sep-23	Travel - Subsistence	NA (Board Meeting)		\$12.50
Sara Manzano-Diaz	487153	19-Sep-23	21-Sep-23	Travel - Transport	NA (Board Meeting), Mohegan Sun		\$17.33
Michelle S. Fogle	456767	20-Sep-23	21-Sep-23	Travel - Lodging	Mohegan Sun		\$103.88
Michelle S. Fogle	456767	20-Sep-23	21-Sep-23	Travel - Subsistence	Mohegan Sun		\$16.41
Kathryn Anne Shoup	474361	20-Sep-23	21-Sep-23	Travel - Lodging	Mohegan Sun		\$98.00
Kathryn Anne Shoup	474361	20-Sep-23	21-Sep-23	Travel - Subsistence	Mohegan Sun		\$44.88
Kevin F O'Toole	482673	20-Sep-23	21-Sep-23	Travel - Lodging	Mohegan Sun		\$98.00
Kevin F O'Toole	482673	20-Sep-23	21-Sep-23	Travel - Subsistence	Mohegan Sun		\$101.09
Angela Christine Olives	473684	21-Sep-23	21-Sep-23	Travel - Transport	Mohegan Sun		\$26.60
Glen A. Stuart	475625	21-Sep-23	21-Sep-23	Travel - Transport	Mohegan Sun		\$36.30
David R. Bryga	477062	26-Sep-23	26-Sep-23	Travel - Mileage	Meadows		\$29.48
David Todd Moore	477498	26-Sep-23	26-Sep-23	Travel - Mileage	Nemacolin		\$58.95
Leo M Plenski	476479	28-Sep-23	28-Sep-23	Travel - Mileage	Parx		\$37.99
Kevin C Kile	476547	28-Sep-23	29-Sep-23	Travel - Lodging	Parx		\$124.00
Kevin C Kile	476547	28-Sep-23	29-Sep-23	Travel - Subsistence	Parx		\$45.33
Kevin C Kile	476547	28-Sep-23	29-Sep-23	Travel - Other	Parx		\$20.00
Andrew Dennis	477514	29-Sep-23	29-Sep-23	Travel - Transport	Live Pittsburgh		\$21.91
James A Mansueti	477545	29-Sep-23	29-Sep-23	Travel - Mileage	Nemacolin		\$82.54
James A Mansueti	481780	04-Oct-23	06-Oct-23	Travel - Transport	Live Pittsburgh, Nemacolin		\$46.00
Kerri A Avvisato	479772	05-Oct-23	05-Oct-23	Travel - Mileage	Mt. Airy		\$51.09
Denise Joy Smyler Esquire	480989	05-Oct-23	06-Oct-23	Travel - Transport	NA (Speaking Engagement)		\$34.66
Charles E Leister	437513	08-Oct-23	13-Oct-23	Travel - Lodging	NA (Conference Attendance)		\$1,463.71
Charles E Leister	437513	08-Oct-23	13-Oct-23	Travel - Subsistence	NA (Conference Attendance)		\$258.52
Charles E Leister	437513	08-Oct-23	13-Oct-23	Travel - Mileage	NA (Conference Attendance)		\$2.64
Charles E Leister	437513	08-Oct-23	13-Oct-23	Travel - Transport	NA (Conference Attendance)		\$202.12
Charles E Leister	437513	08-Oct-23	13-Oct-23	Travel - Other	NA (Conference Attendance)		\$60.00
Heather Leigh Worner	464746	08-Oct-23	13-Oct-23	Travel - Lodging	NA (Conference Attendance)		\$1,463.71
Heather Leigh Worner	464746	08-Oct-23	13-Oct-23	Travel - Subsistence	NA (Conference Attendance)		\$238.36
Heather Leigh Worner	464746	08-Oct-23	13-Oct-23	Travel - Mileage	NA (Conference Attendance)		\$5.28
Heather Leigh Worner	464746	08-Oct-23	13-Oct-23	Travel - Transport	NA (Conference Attendance)		\$139.42
Heather Leigh Worner	464746	08-Oct-23	13-Oct-23	Travel - Other	NA (Conference Attendance)		\$60.00
Mark W Dinse	484548	08-Oct-23	13-Oct-23	Travel - Lodging	NA (Conference Attendance)		\$1,463.71
Mark W Dinse	484548	08-Oct-23	13-Oct-23	Travel - Subsistence	NA (Conference Attendance)		\$246.42
Mark W Dinse	484548	08-Oct-23	13-Oct-23	Travel - Mileage	NA (Conference Attendance)		\$114.63
Mark W Dinse	484548	08-Oct-23	13-Oct-23	Travel - Transport	NA (Conference Attendance)		\$39.71
Mark W Dinse	484548	08-Oct-23	13-Oct-23	Travel - Other	NA (Conference Attendance)		\$40.00

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Paul R Resch	485034	08-Oct-23	13-Oct-23	Travel - Lodging	NA (Conference Attendance)		\$1,265.30
Paul R Resch	485034	08-Oct-23	13-Oct-23	Travel - Subsistence	NA (Conference Attendance)		\$199.27
Paul R Resch	485034	08-Oct-23	13-Oct-23	Travel - Transport	NA (Conference Attendance)		\$64.24
Lee A. Copello	485125	08-Oct-23	13-Oct-23	Travel - Lodging	NA (Conference Attendance)		\$1,265.30
Lee A. Copello	485125	08-Oct-23	13-Oct-23	Travel - Subsistence	NA (Conference Attendance)		\$287.09
Lee A. Copello	485125	08-Oct-23	13-Oct-23	Travel - Mileage	NA (Conference Attendance)		\$125.76
Lee A. Copello	485125	08-Oct-23	13-Oct-23	Travel - Transport	NA (Conference Attendance)		\$33.09
Lee A. Copello	485125	08-Oct-23	13-Oct-23	Travel - Other	NA (Conference Attendance)		\$40.00
Claire Betty Yantis	487378	08-Oct-23	13-Oct-23	Travel - Lodging	NA (Conference Attendance)		\$1,463.71
Claire Betty Yantis	487378	08-Oct-23	13-Oct-23	Travel - Subsistence	NA (Conference Attendance)		\$285.27
Claire Betty Yantis	487378	08-Oct-23	13-Oct-23	Travel - Mileage	NA (Conference Attendance)		\$111.35
Claire Betty Yantis	487378	08-Oct-23	13-Oct-23	Travel - Transport	NA (Conference Attendance)		\$236.05
Jennadi A Ferriola	483070	11-Oct-23	11-Oct-23	Travel - Mileage	Harrah's		\$26.20
Matthew Patrick Loughney	483456	12-Oct-23	12-Oct-23	Travel - Mileage	Mohegan Sun		\$6.55
James A Mansueti	486133	12-Oct-23	12-Oct-23	Travel - Mileage	Rivers Pittsburgh		\$34.06
Denise Joy Smyler Esquire	487344	16-Oct-23	18-Oct-23	Travel - Subsistence	NA (Board Meeting)		\$30.52
Denise Joy Smyler Esquire	487344	16-Oct-23	18-Oct-23	Travel - Mileage	NA (Board Meeting)		\$5.91
Denise Joy Smyler Esquire	487344	16-Oct-23	18-Oct-23	Travel - Transport	NA (Board Meeting)		\$34.66
Miguel A. Rivera Jr	485721	17-Oct-23	17-Oct-23	Travel - Mileage	Live Philadelphia		\$24.89
Donald M. Cosenza Jr	485820	17-Oct-23	17-Oct-23	Travel - Mileage	Live Philadelphia		\$24.24
Nicholas Guy Valvano	486743	17-Oct-23	17-Oct-23	Travel - Transport	Wind Creek		\$32.76
Sara Manzano-Diaz	487394	17-Oct-23	18-Oct-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Sara Manzano-Diaz	487394	17-Oct-23	18-Oct-23	Travel - Subsistence	NA (Board Meeting)		\$139.58
Sara Manzano-Diaz	487394	17-Oct-23	18-Oct-23	Travel - Mileage	NA (Board Meeting)		\$14.42
Sara Manzano-Diaz	487394	17-Oct-23	18-Oct-23	Travel - Transport	NA (Board Meeting)		\$34.66
Francis J. Dermody	489754	17-Oct-23	18-Oct-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Francis J. Dermody	489754	17-Oct-23	18-Oct-23	Travel - Mileage	NA (Board Meeting)		\$263.32
Francis J. Dermody	489754	17-Oct-23	18-Oct-23	Travel - Other	NA (Board Meeting)		\$51.60
Shawn F Dillon	489763	17-Oct-23	18-Oct-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Shawn F Dillon	489763	17-Oct-23	18-Oct-23	Travel - Subsistence	NA (Board Meeting)		\$87.28
Shawn F Dillon	489763	17-Oct-23	18-Oct-23	Travel - Mileage	NA (Board Meeting)		\$153.28
Shawn F Dillon	489763	17-Oct-23	18-Oct-23	Travel - Other	NA (Board Meeting)		\$45.00
Nedia S Ralston	489771	17-Oct-23	18-Oct-23	Travel - Lodging	NA (Board Meeting)		\$124.02
Nedia S Ralston	489771	17-Oct-23	18-Oct-23	Travel - Subsistence	NA (Board Meeting)		\$57.82
Nedia S Ralston	489771	17-Oct-23	18-Oct-23	Travel - Mileage	NA (Board Meeting)		\$138.86
Nedia S Ralston	489771	17-Oct-23	18-Oct-23	Travel - Other	NA (Board Meeting)		\$26.00
Jessica Williams	486487	18-Oct-23	18-Oct-23	Travel - Transport	Rivers Philadelphia		\$25.00
Jessica Williams	486487	18-Oct-23	18-Oct-23	Travel - Other	Rivers Philadelphia		\$10.00
Amanda M McCay	488022	20-Oct-23	20-Oct-23	Travel - Mileage	Rivers Pittsburgh		\$7.21
Andrew Dennis	489391	20-Oct-23	20-Oct-23	Travel - Transport	Live Pittsburgh		\$24.61
Paul R Resch	489843	23-Oct-23	24-Oct-23	Travel - Lodging	Live Pittsburgh, Nemaconlin		\$102.90

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Paul R Resch	489843	23-Oct-23	24-Oct-23	Travel - Subsistence	Live Pittsburgh, Nemacolin		\$73.23
Lee A. Copello	489950	23-Oct-23	24-Oct-23	Travel - Lodging	Live Pittsburgh, Nemacolin		\$102.90
Lee A. Copello	489950	23-Oct-23	24-Oct-23	Travel - Subsistence	Live Pittsburgh, Nemacolin		\$49.56
Karlee S. Page	489996	23-Oct-23	24-Oct-23	Travel - Lodging	Live Pittsburgh, Nemacolin		\$102.90
Karlee S. Page	489996	23-Oct-23	24-Oct-23	Travel - Subsistence	Live Pittsburgh, Nemacolin		\$60.76
Spencer Michael Otto	490228	23-Oct-23	24-Oct-23	Travel - Subsistence	Live Pittsburgh, Nemacolin		\$48.86
Patrick David Williams	490729	23-Oct-23	24-Oct-23	Travel - Lodging	Live Pittsburgh, Nemacolin		\$102.90
Patrick David Williams	490729	23-Oct-23	24-Oct-23	Travel - Subsistence	Live Pittsburgh, Nemacolin		\$42.24
Patrick David Williams	490729	23-Oct-23	24-Oct-23	Travel - Transport	Live Pittsburgh, Nemacolin		\$45.00
David R. Bryga	489991	24-Oct-23	24-Oct-23	Travel - Mileage	Meadows		\$29.48
Desiree L. Brown	492696	24-Oct-23	24-Oct-23	Travel - Mileage	Valley Forge		\$10.48
Jessica Williams	490285	25-Oct-23	25-Oct-23	Travel - Mileage	Rivers Philadelphia		\$22.93
Katlyn L Tortorice	493848	30-Oct-23	30-Oct-23	Travel - Transport	Presque Isle Downs		\$49.37