

Pennsylvania Gaming Control Board
Employee and Board Expenses
August 1, 2024 - August 31, 2024

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Glen A. Stuart	635245	27-Jun-24	27-Jun-24	Travel - Transport	Wind Creek		\$20.17
Lisa D McClain	641317	13-Jul-24	21-Jul-24	Travel - Lodging	NA (Conference Attendance)		\$268.00
Lisa D McClain	641317	13-Jul-24	21-Jul-24	Travel - Transport	NA (Conference Attendance)		\$145.99
Kevin F O'Toole	629273	15-Jul-24	19-Jul-24	Travel - Lodging	NA (Conference Attendance)		\$540.56
Kevin F O'Toole	629273	15-Jul-24	19-Jul-24	Travel - Subsistence	NA (Conference Attendance)		\$160.36
Kevin F O'Toole	629273	15-Jul-24	19-Jul-24	Travel - Other	NA (Conference Attendance)		\$129.00
Jaykob Cowden	632262	16-Jul-24	16-Jul-24	Travel - Transport	Nemacolin		\$60.16
Kyler Wray Kutzler	608025	17-Jul-24	19-Jul-24	Travel - Subsistence	NA (Conference Attendance)		\$103.64
Kyler Wray Kutzler	608025	17-Jul-24	19-Jul-24	Travel - Transport	NA (Conference Attendance)		\$47.25
Charles E. Leister	626300	17-Jul-24	19-Jul-24	Travel - Lodging	NA (Conference Attendance)		\$310.08
Charles E. Leister	626300	17-Jul-24	19-Jul-24	Travel - Subsistence	NA (Conference Attendance)		\$93.61
Gregg J Hazzouri	627588	17-Jul-24	19-Jul-24	Travel - Lodging	NA (Conference Attendance)		\$282.72
Gregg J Hazzouri	627588	17-Jul-24	19-Jul-24	Travel - Subsistence	NA (Conference Attendance)		\$109.63
Gregg J Hazzouri	627588	17-Jul-24	19-Jul-24	Travel - Other	NA (Conference Attendance)		\$54.00
Paul R Resch	628616	17-Jul-24	20-Jul-24	Travel - Lodging	NA (Conference Attendance)		\$434.16
Paul R Resch	628616	17-Jul-24	20-Jul-24	Travel - Subsistence	NA (Conference Attendance)		\$76.50
Paul R Resch	628616	17-Jul-24	20-Jul-24	Travel - Transport	NA (Conference Attendance)		\$46.53
Paul R Resch	628616	17-Jul-24	20-Jul-24	Travel - Other	NA (Conference Attendance)		\$84.00
Lee A. Copello	628894	17-Jul-24	19-Jul-24	Travel - Lodging	NA (Conference Attendance)		\$268.00
Lee A. Copello	628894	17-Jul-24	19-Jul-24	Travel - Subsistence	NA (Conference Attendance)		\$107.92
Lee A. Copello	628894	17-Jul-24	19-Jul-24	Travel - Transport	NA (Conference Attendance)		\$48.26
Lee A. Copello	628894	17-Jul-24	19-Jul-24	Travel - Other	NA (Conference Attendance)		\$56.00
Douglas Paul Harbach	629577	17-Jul-24	19-Jul-24	Travel - Lodging	NA (Conference Attendance)		\$248.00
Douglas Paul Harbach	629577	17-Jul-24	19-Jul-24	Travel - Subsistence	NA (Conference Attendance)		\$86.30
Douglas Paul Harbach	629577	17-Jul-24	19-Jul-24	Travel - Transport	NA (Conference Attendance)		\$34.61
Douglas Paul Harbach	629577	17-Jul-24	19-Jul-24	Travel - Other	NA (Conference Attendance)		\$54.00
Stephen S Cook	642564	17-Jul-24	19-Jul-24	Travel - Subsistence	NA (Conference Attendance)		\$152.90
Stephen S Cook	642564	17-Jul-24	19-Jul-24	Travel - Other	NA (Conference Attendance)		\$40.00
Maximilian F Flessner	642787	17-Jul-24	19-Jul-24	Travel - Lodging	NA (Conference Attendance)		\$310.08
Maximilian F Flessner	642787	17-Jul-24	19-Jul-24	Travel - Subsistence	NA (Conference Attendance)		\$97.10
Greg Schmitt	628416	19-Jul-24	19-Jul-24	Travel - Mileage	Penn National		\$42.88
Greg Schmitt	628416	19-Jul-24	19-Jul-24	Travel - Other	Penn National		\$10.40
Denise Joy Smyler Esquire	631321	22-Jul-24	27-Jul-24	Travel - Subsistence	NA (Board Meeting)		\$40.45
Denise Joy Smyler Esquire	631321	22-Jul-24	27-Jul-24	Travel - Mileage	NA (Board Meeting)		\$155.44
Francis J. Dermody	630483	23-Jul-24	24-Jul-24	Travel - Lodging	NA (Board Meeting)		\$128.26
Francis J. Dermody	630483	23-Jul-24	24-Jul-24	Travel - Mileage	NA (Board Meeting)		\$269.34
Francis J. Dermody	630483	23-Jul-24	24-Jul-24	Travel - Other	NA (Board Meeting)		\$20.00
Olivia C. Mahla	633518	24-Jul-24	24-Jul-24	Travel - Mileage	Live Pittsburgh		\$53.60
Kyler Wray Kutzler	632198	25-Jul-24	30-Jul-24	Travel - Mileage	Penn National		\$23.10
Albert Blaine Frank	631737	26-Jul-24	26-Jul-24	Travel - Mileage	NA (VGT Inspections)		\$45.99
Richard L McGarvey	623515	30-Jul-24	31-Jul-24	Travel - Lodging	Wind Creek		\$118.00
Richard L McGarvey	623515	30-Jul-24	31-Jul-24	Travel - Subsistence	Wind Creek		\$40.83

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Douglas J Sipe	632114	30-Jul-24	30-Jul-24	Travel - Mileage	Penn National		\$28.14
Patrick David Williams	632123	30-Jul-24	30-Jul-24	Travel - Mileage	Penn National		\$90.45
Francis J. Dermody	633184	30-Jul-24	31-Jul-24	Travel - Lodging	Wind Creek		\$123.00
Francis J. Dermody	633184	30-Jul-24	31-Jul-24	Travel - Subsistence	Wind Creek		\$33.71
Francis J. Dermody	633184	30-Jul-24	31-Jul-24	Travel - Mileage	Wind Creek		\$384.58
Francis J. Dermody	633184	30-Jul-24	31-Jul-24	Travel - Other	Wind Creek		\$10.00
Kathryn Anne Shoup	636448	30-Jul-24	31-Jul-24	Travel - Lodging	Wind Creek		\$118.00
Kathryn Anne Shoup	636448	30-Jul-24	31-Jul-24	Travel - Subsistence	Wind Creek		\$55.60
Linda S Lloyd	640029	30-Jul-24	31-Jul-24	Travel - Lodging	Wind Creek		\$118.00
Linda S Lloyd	640029	30-Jul-24	31-Jul-24	Travel - Subsistence	Wind Creek		\$50.89
Nicholas Guy Valvano	633022	31-Jul-24	31-Jul-24	Travel - Transport	Wind Creek		\$23.62
Frances J. Regan	633150	31-Jul-24	31-Jul-24	Travel - Mileage	Wind Creek		\$140.70
Nedia S Ralston	633168	31-Jul-24	31-Jul-24	Travel - Mileage	Wind Creek		\$68.34
Angela Christine Olives	635117	31-Jul-24	31-Jul-24	Travel - Transport	Wind Creek		\$25.49
Stephen S Cook	646399	31-Jul-24	31-Jul-24	Travel - Transport	Wind Creek		\$46.63
Mark W Dinse	635408	02-Aug-24	02-Aug-24	Travel - Mileage	Parx		\$53.60
David Todd Moore	638948	06-Aug-24	06-Aug-24	Travel - Mileage	Nemacolin		\$53.60
Kyler Wray Kutzler	636780	07-Aug-24	07-Aug-24	Travel - Transport	Penn National		\$12.95
Lee A. Copello	636930	07-Aug-24	07-Aug-24	Travel - Mileage	NA (Manufacture Site Visit)		\$81.07
Jessica Williams	638064	09-Aug-24	09-Aug-24	Travel - Mileage	Rivers Philadelphia		\$24.12
Andrew Dennis	638942	09-Aug-24	09-Aug-24	Travel - Transport	Live Pittsburgh		\$24.74
Jaykob Cowden	639077	09-Aug-24	09-Aug-24	Travel - Transport	Nemacolin		\$32.00
Matthew Patrick Loughney	641899	14-Aug-24	14-Aug-24	Travel - Mileage	Mohegan Sun		\$6.70
Denise Joy Smyler Esquire	643934	19-Aug-24	21-Aug-24	Travel - Subsistence	NA (Board Meeting)		\$38.95
Denise Joy Smyler Esquire	643934	19-Aug-24	21-Aug-24	Travel - Mileage	NA (Board Meeting)		\$6.03
Denise Joy Smyler Esquire	643934	19-Aug-24	21-Aug-24	Travel - Transport	NA (Board Meeting)		\$30.70
Francis J. Dermody	643977	20-Aug-24	21-Aug-24	Travel - Lodging	NA (Board Meeting)		\$128.26
Francis J. Dermody	643977	20-Aug-24	21-Aug-24	Travel - Subsistence	NA (Board Meeting)		\$24.14
Francis J. Dermody	643977	20-Aug-24	21-Aug-24	Travel - Mileage	NA (Board Meeting)		\$269.34
Francis J. Dermody	643977	20-Aug-24	21-Aug-24	Travel - Other	NA (Board Meeting)		\$74.20
Shawn F Dillon	643984	20-Aug-24	21-Aug-24	Travel - Lodging	NA (Board Meeting)		\$128.26
Shawn F Dillon	643984	20-Aug-24	21-Aug-24	Travel - Subsistence	NA (Board Meeting)		\$27.04
Shawn F Dillon	643984	20-Aug-24	21-Aug-24	Travel - Mileage	NA (Board Meeting)		\$156.78
Shawn F Dillon	643984	20-Aug-24	21-Aug-24	Travel - Other	NA (Board Meeting)		\$51.60
Nedia S Ralston	644267	20-Aug-24	21-Aug-24	Travel - Lodging	NA (Board Meeting)		\$128.26
Nedia S Ralston	644267	20-Aug-24	21-Aug-24	Travel - Subsistence	NA (Board Meeting)		\$29.39
Nedia S Ralston	644267	20-Aug-24	21-Aug-24	Travel - Mileage	NA (Board Meeting)		\$142.04
Nedia S Ralston	644267	20-Aug-24	21-Aug-24	Travel - Other	NA (Board Meeting)		\$57.00
Kyler Wray Kutzler	643600	21-Aug-24	21-Aug-24	Travel - Transport	Penn National		\$15.21
Jennadi A Ferriola	645879	21-Aug-24	21-Aug-24	Travel - Mileage	Harrah's		\$26.80
Kerri A Avvisato	644072	22-Aug-24	22-Aug-24	Travel - Mileage	Mt. Airy		\$52.26
Donald M. Cosenza Jr	644076	22-Aug-24	22-Aug-24	Travel - Mileage	Live Philadelphia		\$25.46

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Andrew Dennis	646409	23-Aug-24	23-Aug-24	Travel - Transport	Live Pittsburgh		\$34.67
Kyler Wray Kutzler	646427	26-Aug-24	26-Aug-24	Travel - Transport	Penn National		\$20.00
Jarod S. Simpson	646961	26-Aug-24	27-Aug-24	Travel - Mileage	Penn National		\$72.36
Theodore Scott Fullerton	647442	26-Aug-24	27-Aug-24	Travel - Mileage	Penn National		\$24.12
David R. Bryga	646794	27-Aug-24	27-Aug-24	Travel - Mileage	Penn National		\$30.15
Katlyn L Tortorice	647438	27-Aug-24	27-Aug-24	Travel - Transport	Presque Isle		\$34.08
Denise Joy Smyler Esquire	648179	27-Aug-24	28-Aug-24	Travel - Subsistence	Penn National		\$26.81
Denise Joy Smyler Esquire	648179	27-Aug-24	28-Aug-24	Travel - Transport	Penn National		\$36.90
Jarrod M Coury	647436	28-Aug-24	28-Aug-24	Travel - Mileage	Parx		\$16.38
Kyler Wray Kutzler	647710	28-Aug-24	28-Aug-24	Travel - Transport	Penn National		\$11.09
Dennis C. Lebo	648560	28-Aug-24	29-Aug-24	Travel - Mileage	Penn National		\$24.36
Angela Christine Olives	648579	28-Aug-24	28-Aug-24	Travel - Mileage	Penn National		\$7.35
Douglas J Sipe	648586	28-Aug-24	29-Aug-24	Travel - Mileage	Penn National		\$21.00
Olivia C. Mahla	648658	28-Aug-24	28-Aug-24	Travel - Mileage	Live Pittsburgh		\$52.93
Amanda M McCay	648205	29-Aug-24	29-Aug-24	Travel - Mileage	Rivers Pittsburgh		\$6.70
Jarod S. Simpson	648508	29-Aug-24	29-Aug-24	Travel - Mileage	Penn National		\$11.34
Nicholas Guy Valvano	648567	29-Aug-24	29-Aug-24	Travel - Transport	Wind Creek		\$30.13