

Pennsylvania Gaming Control Board
Employee and Board Expenses
July 1, 2024 - July 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
Claire Betty Yantis	614727	27-May-24	31-May-24	Travel - Subsistence	NA (Conference Attendance)		\$33.98
Claire Betty Yantis	614727	27-May-24	31-May-24	Travel - Other	NA (Conference Attendance)		\$126.46
David S. Tepper	615342	27-May-24	30-May-24	Travel - Lodging	NA (Conference Attendance)		\$897.45
David S. Tepper	615342	27-May-24	30-May-24	Travel - Subsistence	NA (Conference Attendance)		\$58.61
David S. Tepper	615342	27-May-24	30-May-24	Travel - Other	NA (Conference Attendance)		\$194.70
Denise Joy Smyler Esquire	614534	24-Jun-24	27-Jun-24	Travel - Lodging	Wind Creek		\$121.90
Denise Joy Smyler Esquire	614534	24-Jun-24	27-Jun-24	Travel - Subsistence	Wind Creek		\$79.82
Denise Joy Smyler Esquire	614534	24-Jun-24	27-Jun-24	Travel - Mileage	Wind Creek		\$6.03
Denise Joy Smyler Esquire	614534	24-Jun-24	27-Jun-24	Travel - Transport	Wind Creek		\$20.30
Shawn F Dillon	614591	25-Jun-24	26-Jun-24	Travel - Lodging	NA (Board Meeting)		\$128.26
Shawn F Dillon	614591	25-Jun-24	26-Jun-24	Travel - Subsistence	NA (Board Meeting)		\$37.44
Shawn F Dillon	614591	25-Jun-24	26-Jun-24	Travel - Mileage	NA (Board Meeting)		\$156.78
Shawn F Dillon	614591	25-Jun-24	26-Jun-24	Travel - Other	NA (Board Meeting)		\$20.00
Shawn F Dillon	621538	25-Jun-24	26-Jun-24	Travel - Other	NA (Board Meeting)		\$31.60
Nedia S Ralston	614653	25-Jun-24	26-Jun-24	Travel - Lodging	NA (Board Meeting)		\$128.26
Nedia S Ralston	614653	25-Jun-24	26-Jun-24	Travel - Subsistence	NA (Board Meeting)		\$94.86
Nedia S Ralston	614653	25-Jun-24	26-Jun-24	Travel - Mileage	NA (Board Meeting)		\$142.04
Nedia S Ralston	614653	25-Jun-24	26-Jun-24	Travel - Other	NA (Board Meeting)		\$30.00
Nedia S Ralston	621646	25-Jun-24	26-Jun-24	Travel - Other	NA (Board Meeting)		\$27.00
Jaykob Cowden	623364	25-Jun-24	25-Jun-24	Travel - Transport	Nemacolin		\$28.06
Linda S Lloyd	618842	26-Jun-24	27-Jun-24	Travel - Lodging	Wind Creek		\$118.00
Linda S Lloyd	618842	26-Jun-24	27-Jun-24	Travel - Subsistence	Wind Creek		\$16.38
Richard L McGarvey	600820	26-Jun-24	27-Jun-24	Travel - Lodging	Wind Creek		\$87.36
Richard L McGarvey	600820	26-Jun-24	27-Jun-24	Travel - Subsistence	Wind Creek		\$11.34
Richard L McGarvey	600820	26-Jun-24	27-Jun-24	Travel - Transport	Wind Creek		\$20.35
Douglas Paul Harbach	617901	26-Jun-24	27-Jun-24	Travel - Lodging	Wind Creek		\$84.00
Douglas Paul Harbach	617901	26-Jun-24	27-Jun-24	Travel - Subsistence	Wind Creek		\$25.03
Kevin F O'Toole	616008	26-Jun-24	27-Jun-24	Travel - Lodging	Wind Creek		\$121.90
Kevin F O'Toole	624727	26-Jun-24	27-Jun-24	Travel - Subsistence	Wind Creek		\$48.00
Katlyn L Tortorice	615880	26-Jun-24	26-Jun-24	Travel - Transport	Presque Isle		\$43.13
Kathryn Anne Shoup	622314	26-Jun-24	27-Jun-24	Travel - Lodging	Wind Creek		\$118.00
Kathryn Anne Shoup	622314	26-Jun-24	27-Jun-24	Travel - Subsistence	Wind Creek		\$26.46
Kyler Wray Kutzler	615252	26-Jun-24	26-Jun-24	Travel - Mileage	Penn National		\$56.28
Kyler Wray Kutzler	615252	26-Jun-24	26-Jun-24	Travel - Other	Penn National		\$30.00
Michelle S. Fogle	621733	26-Jun-24	27-Jun-24	Travel - Lodging	Wind Creek		\$118.00
Michelle S. Fogle	621733	26-Jun-24	27-Jun-24	Travel - Subsistence	Wind Creek		\$45.60
Michelle S. Fogle	621733	26-Jun-24	27-Jun-24	Travel - Transport	Wind Creek		\$40.16
Andrew Dennis	621796	27-Jun-24	27-Jun-24	Travel - Transport	Live Pittsburgh		\$38.16
Frances J. Regan	616014	27-Jun-24	27-Jun-24	Travel - Mileage	Wind Creek		\$140.70
David S Hickernell	614673	27-Jun-24	27-Jun-24	Travel - Mileage	Wind Creek		\$120.60
James P. Feeney	623955	28-Jun-24	28-Jun-24	Travel - Mileage	Wind Creek		\$36.18
Olivia C. Mahla	617613	28-Jun-24	28-Jun-24	Travel - Mileage	Live Pittsburgh		\$54.27

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Jessica Williams	620272	03-Jul-24	03-Jul-24	Travel - Mileage	Rivers Philadelphia		\$23.45
Kyler Wray Kutzler	623388	08-Jul-24	08-Jul-24	Travel - Mileage	Penn National		\$23.52
David Todd Moore	624538	09-Jul-24	09-Jul-24	Travel - Mileage	Nemacolin		\$53.60
Albert Blaine Frank	623946	10-Jul-24	10-Jul-24	Travel - Mileage	NA (VGT Inspections)		\$34.65
Matthew Patrick Loughney	627497	11-Jul-24	11-Jul-24	Travel - Mileage	Mohegan Sun		\$6.70
Andrew Dennis	623879	11-Jul-24	11-Jul-24	Travel - Transport	Live Pittsburgh		\$17.98
Kevin C Kile	628260	16-Jul-24	20-Jul-24	Travel - Lodging	NA (Conference Attendance)		\$565.44
Kevin C Kile	628260	16-Jul-24	20-Jul-24	Travel - Subsistence	NA (Conference Attendance)		\$221.18
Kevin C Kile	628260	16-Jul-24	20-Jul-24	Travel - Transport	NA (Conference Attendance)		\$48.15
Kevin C Kile	628260	16-Jul-24	20-Jul-24	Travel - Other	NA (Conference Attendance)		\$108.00
Albert Blaine Frank	628968	16-Jul-24	16-Jul-24	Travel - Mileage	NA (VGT Inspections)		\$43.05
Jennadi A Ferriola	626575	17-Jul-24	17-Jul-24	Travel - Mileage	Harrah's		\$26.80
Patricia Ann Gustavson	607968	17-Jul-24	19-Jul-24	Travel - Lodging	NA (Conference Attendance)		\$248.00
Patricia Ann Gustavson	607968	17-Jul-24	19-Jul-24	Travel - Subsistence	NA (Conference Attendance)		\$107.29
Patricia Ann Gustavson	607968	17-Jul-24	19-Jul-24	Travel - Other	NA (Conference Attendance)		\$54.00
Mark W Dinse	630098	17-Jul-24	19-Jul-24	Travel - Lodging	NA (Conference Attendance)		\$310.08
Mark W Dinse	630098	17-Jul-24	19-Jul-24	Travel - Subsistence	NA (Conference Attendance)		\$110.39
Dennis Michael O'Brien	607962	17-Jul-24	19-Jul-24	Travel - Lodging	NA (Conference Attendance)		\$265.36
Dennis Michael O'Brien	607962	17-Jul-24	19-Jul-24	Travel - Subsistence	NA (Conference Attendance)		\$94.20
Dennis Michael O'Brien	607962	17-Jul-24	19-Jul-24	Travel - Other	NA (Conference Attendance)		\$54.00
Albert Blaine Frank	628999	18-Jul-24	18-Jul-24	Travel - Mileage	NA (VGT Inspections)		\$21.63
Andrew Dennis	627383	18-Jul-24	18-Jul-24	Travel - Transport	Live Pittsburgh		\$12.84
David R. Bryga	628602	23-Jul-24	23-Jul-24	Travel - Mileage	Penn National		\$30.15
Kerri A Avvisato	628921	23-Jul-24	23-Jul-24	Travel - Mileage	Mt. Airy		\$52.26
Shawn F Dillon	630434	23-Jul-24	24-Jul-24	Travel - Lodging	NA (Board Meeting)		\$128.26
Shawn F Dillon	630434	23-Jul-24	24-Jul-24	Travel - Subsistence	NA (Board Meeting)		\$100.22
Shawn F Dillon	630434	23-Jul-24	24-Jul-24	Travel - Mileage	NA (Board Meeting)		\$156.78
Shawn F Dillon	630434	23-Jul-24	24-Jul-24	Travel - Other	NA (Board Meeting)		\$51.60
Nedia S Ralston	630473	23-Jul-24	24-Jul-24	Travel - Lodging	NA (Board Meeting)		\$128.26
Nedia S Ralston	630473	23-Jul-24	24-Jul-24	Travel - Subsistence	NA (Board Meeting)		\$53.70
Nedia S Ralston	630473	23-Jul-24	24-Jul-24	Travel - Mileage	NA (Board Meeting)		\$142.04
Nedia S Ralston	630473	23-Jul-24	24-Jul-24	Travel - Other	NA (Board Meeting)		\$55.70
Katlyn L Tortorice	629655	24-Jul-24	24-Jul-24	Travel - Transport	Presque Isle		\$51.72
Amanda M McCay	630164	25-Jul-24	25-Jul-24	Travel - Mileage	Rivers Pittsburgh		\$6.70
Desiree L. Brown	630449	25-Jul-24	25-Jul-24	Travel - Mileage	Valley Forge		\$10.72
Donald M. Cosenza Jr	630048	25-Jul-24	25-Jul-24	Travel - Mileage	Live Philadelphia		\$25.46