

Pennsylvania Gaming Control Board
Employee and Board Expenses
May 1, 2024 - May 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
Douglas Paul Harbach	580518	16-Apr-24	18-Apr-24	Travel - Lodging	NA (Conference Attendance, Speaking Engagement)		\$274.12
Douglas Paul Harbach	580518	16-Apr-24	18-Apr-24	Travel - Subsistence	NA (Conference Attendance, Speaking Engagement)		\$50.66
Douglas Paul Harbach	580518	16-Apr-24	18-Apr-24	Travel - Transport	NA (Conference Attendance, Speaking Engagement)		\$56.03
Douglas Paul Harbach	580518	16-Apr-24	18-Apr-24	Travel - Other	NA (Conference Attendance, Speaking Engagement)		\$10.00
Sara Manzano-Diaz	583791	16-Apr-24	19-Apr-24	Travel - Subsistence	NA (Conference Attendance)		\$91.74
Sara Manzano-Diaz	583791	16-Apr-24	19-Apr-24	Travel - Mileage	NA (Conference Attendance)		\$119.26
Sara Manzano-Diaz	583791	16-Apr-24	19-Apr-24	Travel - Other	NA (Conference Attendance)		\$48.90
Maximilian F Flessner	582700	17-Apr-24	18-Apr-24	Travel - Lodging	NA (Conference Attendance)		\$137.06
Maximilian F Flessner	582700	17-Apr-24	18-Apr-24	Travel - Subsistence	NA (Conference Attendance)		\$37.99
Maximilian F Flessner	582700	17-Apr-24	18-Apr-24	Travel - Transport	NA (Conference Attendance)		\$46.67
Nedia S Ralston	584201	17-Apr-24	18-Apr-24	Travel - Other	NA (Conference Attendance)		\$17.95
David S Hickernell	600521	17-Apr-24	18-Apr-24	Travel - Other	NA (Conference Attendance)		\$25.80
Dennis Michael O'Brien	597149	19-Apr-24	01-May-24	Travel - Other	NA (Administrative)		\$10.50
Charles E. Leister	531373	23-Apr-24	26-Apr-24	Travel - Lodging	NA (Conference Attendance)		\$591.84
Charles E. Leister	531373	23-Apr-24	26-Apr-24	Travel - Subsistence	NA (Conference Attendance)		\$88.79
Charles E. Leister	531373	23-Apr-24	26-Apr-24	Travel - Mileage	NA (Conference Attendance)		\$16.08
Charles E. Leister	531373	23-Apr-24	26-Apr-24	Travel - Transport	NA (Conference Attendance)		\$78.61
Charles E. Leister	531373	23-Apr-24	26-Apr-24	Travel - Other	NA (Conference Attendance)		\$40.00
Nedia S Ralston	584223	23-Apr-24	24-Apr-24	Travel - Other	NA (Board Meeting)		\$27.00
Jaykob Cowden	586358	25-Apr-24	25-Apr-24	Travel - Transport	Nemacolin		\$35.40
Darci Linn Leezer	601201	25-Apr-24	25-Apr-24	Travel - Mileage	Live Pittsburgh		\$30.15
Katlyn L Tortorice	586022	30-Apr-24	30-Apr-24	Travel - Transport	Presque Isle Downs		\$32.52
Lee A. Copello	585842	01-May-24	01-May-24	Travel - Mileage	Evolution Gaming		\$31.08
Lee A. Copello	585842	01-May-24	01-May-24	Travel - Other	Evolution Gaming		\$6.00
Kyler Wray Kutzler	586408	01-May-24	01-May-24	Travel - Transport	Evolution Gaming		\$37.51
Kyler Wray Kutzler	586408	01-May-24	01-May-24	Travel - Other	Evolution Gaming		\$28.00
Camryn A. Kelly	696587	01-May-24	01-May-24	Travel - Other	NA (Administrative)		\$30.00
Jessica Williams	586496	02-May-24	02-May-24	Travel - Mileage	Rivers Philadelphia		\$23.45
Edglar Metaj	586699	02-May-24	02-May-24	Travel - Mileage	Valley Forge		\$45.56
David Todd Moore	590393	07-May-24	07-May-24	Travel - Mileage	Nemacolin		\$53.60
Kevin C Kile	590958	07-May-24	09-May-24	Travel - Lodging	NA (Conference Attendance)		\$345.82
Kevin C Kile	590958	07-May-24	09-May-24	Travel - Subsistence	NA (Conference Attendance)		\$81.38
Benjamin R. Seagraves	591800	07-May-24	09-May-24	Travel - Lodging	NA (Conference Attendance)		\$345.82
Benjamin R. Seagraves	591800	07-May-24	09-May-24	Travel - Subsistence	NA (Conference Attendance)		\$77.99
Jarod S. Simpson	591006	08-May-24	09-May-24	Travel - Lodging	NA (Conference Attendance)		\$304.44
Jarod S. Simpson	591006	08-May-24	09-May-24	Travel - Subsistence	NA (Conference Attendance)		\$43.57
Dennis C. Lebo	591215	08-May-24	09-May-24	Travel - Lodging	NA (Conference Attendance)		\$304.44
Dennis C. Lebo	591215	08-May-24	09-May-24	Travel - Subsistence	NA (Conference Attendance)		\$34.10
Kathleen Mary Black	596885	08-May-24	08-May-24	Travel - Mileage	NA (Administrative)		\$17.64
Kyler Wray Kutzler	591114	09-May-24	09-May-24	Travel - Mileage	Penn National		\$24.12
Jaykob Cowden	593061	10-May-24	10-May-24	Travel - Transport	Nemacolin		\$28.09
Patrick David Williams	593094	13-May-24	14-May-24	Travel - Lodging	Presque Isle Downs		\$106.00

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Patrick David Williams	593094	13-May-24	14-May-24	Travel - Subsistence	Presque Isle Downs		\$35.30
Karlee S. Page	593125	13-May-24	14-May-24	Travel - Lodging	Presque Isle Downs		\$106.00
Karlee S. Page	593125	13-May-24	14-May-24	Travel - Subsistence	Presque Isle Downs		\$41.70
Marcella Rosa Marsico	594211	13-May-24	14-May-24	Travel - Subsistence	Presque Isle Downs		\$32.11
Patrick David Williams	594404	13-May-24	14-May-24	Travel - Subsistence	Presque Isle Downs		\$4.30
Colin Knoud MacNamara	579001	14-May-24	16-May-24	Travel - Lodging	NA (Administrative)		\$256.52
Colin Knoud MacNamara	579001	14-May-24	16-May-24	Travel - Subsistence	NA (Administrative)		\$31.80
Dennis Michael O'Brien	580576	14-May-24	15-May-24	Travel - Lodging	NA (Administrative)		\$128.26
Dennis Michael O'Brien	580576	14-May-24	15-May-24	Travel - Subsistence	NA (Administrative)		\$31.57
Dennis Michael O'Brien	580576	14-May-24	15-May-24	Travel - Other	NA (Administrative)		\$15.00
Daniel R Rossman	581402	14-May-24	15-May-24	Travel - Subsistence	NA (Administrative)		\$30.35
Daniel R Rossman	581402	14-May-24	15-May-24	Travel - Mileage	NA (Administrative)		\$128.52
Chase M. Crosby	581405	14-May-24	16-May-24	Travel - Subsistence	NA (Administrative)		\$112.67
Chase M. Crosby	581405	14-May-24	16-May-24	Travel - Transport	NA (Administrative)		\$45.92
Joshua T Hofrichter	581406	14-May-24	15-May-24	Travel - Subsistence	NA (Administrative)		\$25.00
Joshua T Hofrichter	581406	14-May-24	15-May-24	Travel - Transport	NA (Administrative)		\$64.76
Joshua T Hofrichter	581406	14-May-24	15-May-24	Travel - Other	NA (Administrative)		\$30.00
Brandon B. Beaver	581407	14-May-24	15-May-24	Travel - Subsistence	NA (Administrative)		\$24.14
Brandon B. Beaver	581407	14-May-24	15-May-24	Travel - Transport	NA (Administrative)		\$58.60
David P Quinn	595876	14-May-24	15-May-24	Travel - Mileage	NA (Administrative)		\$47.88
David P Quinn	595876	14-May-24	15-May-24	Travel - Other	NA (Administrative)		\$31.60
Anthony P Deluca	596076	14-May-24	15-May-24	Travel - Subsistence	NA (Administrative)		\$42.96
Anthony P Deluca	596076	14-May-24	15-May-24	Travel - Transport	NA (Administrative)		\$56.41
Anthony P Deluca	596076	14-May-24	15-May-24	Travel - Other	NA (Administrative)		\$30.00
Patricia Ann Gustavson	578272	15-May-24	16-May-24	Travel - Lodging	NA (Administrative)		\$128.26
Patricia Ann Gustavson	578272	15-May-24	16-May-24	Travel - Subsistence	NA (Administrative)		\$14.16
Michael F Donati	581404	15-May-24	16-May-24	Travel - Subsistence	NA (Administrative)		\$40.88
Michael F Donati	581404	15-May-24	16-May-24	Travel - Mileage	NA (Administrative)		\$40.32
Michael F Donati	581404	15-May-24	16-May-24	Travel - Other	NA (Administrative)		\$20.20
Christopher A Costigan	581408	15-May-24	16-May-24	Travel - Subsistence	NA (Administrative)		\$20.14
Christopher A Costigan	581408	15-May-24	16-May-24	Travel - Mileage	NA (Administrative)		\$107.20
Melanie A. Hannon	594410	15-May-24	15-May-24	Travel - Transport	NA (Administrative)		\$44.00
Melanie A. Hannon	594410	15-May-24	15-May-24	Travel - Other	NA (Administrative)		\$30.00
Kyler Wray Kutzler	595785	15-May-24	15-May-24	Travel - Other	NA (Administrative)		\$30.00
Trevor Adam Hassenbein	595855	15-May-24	15-May-24	Travel - Mileage	NA (Administrative)		\$23.45
Trevor Adam Hassenbein	595855	15-May-24	15-May-24	Travel - Other	NA (Administrative)		\$30.00
Wayne J Fritzingger II	596338	15-May-24	16-May-24	Travel - Subsistence	NA (Administrative)		\$32.00
Wayne J Fritzingger II	596338	15-May-24	16-May-24	Travel - Mileage	NA (Administrative)		\$76.38
Joseph B. Bianchini	597014	15-May-24	16-May-24	Travel - Mileage	NA (Administrative)		\$49.98
Jesse E. Schell	597027	15-May-24	15-May-24	Travel - Mileage	NA (Administrative)		\$48.30
Jesse E. Schell	597027	15-May-24	15-May-24	Travel - Other	NA (Administrative)		\$68.00
Donald M. Cosenza Jr	594710	16-May-24	16-May-24	Travel - Mileage	Live Philadelphia		\$25.46

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Matthew Patrick Loughney	595871	16-May-24	16-May-24	Travel - Mileage	Mohegan Sun		\$6.70
Amanda M McCay	594873	17-May-24	17-May-24	Travel - Mileage	Rivers Pittsburgh		\$6.70
Kerri A Avvisato	595315	17-May-24	17-May-24	Travel - Mileage	Mt. Airy		\$52.26
Denise Joy Smyler Esquire	599541	18-May-24	25-May-24	Travel - Subsistence	NA (Board Meeting)		\$27.55
Denise Joy Smyler Esquire	599541	18-May-24	25-May-24	Travel - Mileage	NA (Board Meeting)		\$155.44
Jarrold M Coury	596736	21-May-24	21-May-24	Travel - Mileage	Parx		\$16.80
Shawn F Dillon	599760	21-May-24	22-May-24	Travel - Lodging	NA (Board Meeting)		\$128.26
Shawn F Dillon	599760	21-May-24	22-May-24	Travel - Subsistence	NA (Board Meeting)		\$40.43
Shawn F Dillon	599760	21-May-24	22-May-24	Travel - Mileage	NA (Board Meeting)		\$156.78
Shawn F Dillon	599760	21-May-24	22-May-24	Travel - Other	NA (Board Meeting)		\$71.60
Nedia S Ralston	599820	21-May-24	22-May-24	Travel - Lodging	NA (Board Meeting)		\$128.26
Nedia S Ralston	599820	21-May-24	22-May-24	Travel - Mileage	NA (Board Meeting)		\$142.04
Nedia S Ralston	599820	21-May-24	22-May-24	Travel - Other	NA (Board Meeting)		\$52.20
Jennadi A Ferriola	598516	22-May-24	22-May-24	Travel - Mileage	Harrah's		\$26.80
Nicholas Guy Valvano	599331	23-May-24	23-May-24	Travel - Transport	Wind Creek		\$23.67
Jaykob Cowden	601150	23-May-24	23-May-24	Travel - Transport	Nemacolin		\$24.18
David R. Bryga	600769	29-May-24	29-May-24	Travel - Mileage	Meadows		\$30.15
Lee A. Copello	600846	29-May-24	29-May-24	Travel - Mileage	Evolution Gaming		\$31.29
Lee A. Copello	600846	29-May-24	29-May-24	Travel - Other	Evolution Gaming		\$6.00