

Pennsylvania Gaming Control Board
Employee and Board Expenses
September 1, 2024 - September 30, 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 |
|---------------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Karlee S. Page | 648572 | 26-Aug-24 | 29-Aug-24 | Travel - Mileage | Penn National | | \$112.56 |
| Francis J. Dermody | 648201 | 27-Aug-24 | 28-Aug-24 | Travel - Lodging | Penn National | | \$128.26 |
| Francis J. Dermody | 648201 | 27-Aug-24 | 28-Aug-24 | Travel - Mileage | Penn National | | \$286.76 |
| Francis J. Dermody | 648201 | 27-Aug-24 | 28-Aug-24 | Travel - Other | Penn National | | \$20.00 |
| Francis J. Dermody | 657574 | 27-Aug-24 | 28-Aug-24 | Travel - Other | Penn National | | \$52.50 |
| William Sulon | 648568 | 28-Aug-24 | 28-Aug-24 | Travel - Mileage | Penn National | | \$6.30 |
| Joseph Ottinger III | 650364 | 29-Aug-24 | 29-Aug-24 | Travel - Mileage | Parx | | \$29.48 |
| Desiree L. Brown | 651877 | 29-Aug-24 | 29-Aug-24 | Travel - Mileage | Valley Forge | | \$10.72 |
| Richard L. McGarvey | 647480 | 03-Sep-24 | 04-Sep-24 | Travel - Lodging | Presque Isle | | \$106.00 |
| Richard L. McGarvey | 647480 | 03-Sep-24 | 04-Sep-24 | Travel - Subsistence | Presque Isle | | \$59.07 |
| David Todd Moore | 650983 | 04-Sep-24 | 04-Sep-24 | Travel - Mileage | Nemacolin | | \$53.60 |
| Jessica Williams | 650991 | 04-Sep-24 | 04-Sep-24 | Travel - Mileage | Rivers Philadelphia | | \$24.12 |
| Kyler Wray Kutzler | 653719 | 04-Sep-24 | 04-Sep-24 | Travel - Mileage | Penn National | | \$26.88 |
| Claire Betty Yantis | 658700 | 09-Sep-24 | 11-Sep-24 | Travel - Lodging | Wind Creek, Mount Airy, Mohegan Sun | | \$96.00 |
| Claire Betty Yantis | 658700 | 09-Sep-24 | 11-Sep-24 | Travel - Subsistence | Wind Creek, Mount Airy, Mohegan Sun | | \$81.36 |
| Claire Betty Yantis | 658700 | 09-Sep-24 | 11-Sep-24 | Travel - Transport | Wind Creek, Mount Airy, Mohegan Sun | | \$59.02 |
| Kevin C. Kile | 654896 | 10-Sep-24 | 11-Sep-24 | Travel - Lodging | Rivers Pittsburgh, Live Pittsburgh | | \$132.68 |
| Kevin C. Kile | 654896 | 10-Sep-24 | 11-Sep-24 | Travel - Subsistence | Rivers Pittsburgh, Live Pittsburgh | | \$37.40 |
| Joseph C. Trently | 654991 | 10-Sep-24 | 11-Sep-24 | Travel - Lodging | Rivers Pittsburgh, Live Pittsburgh | | \$124.00 |
| Joseph C. Trently | 654991 | 10-Sep-24 | 11-Sep-24 | Travel - Subsistence | Rivers Pittsburgh, Live Pittsburgh | | \$51.18 |
| Michael Joseph Brandt | 655007 | 10-Sep-24 | 11-Sep-24 | Travel - Mileage | Rivers Pittsburgh, Live Pittsburgh | | \$22.78 |
| Brian Nese | 655013 | 10-Sep-24 | 11-Sep-24 | Travel - Mileage | Rivers Pittsburgh, Live Pittsburgh | | \$22.78 |
| Dustin M. Lalle | 655039 | 10-Sep-24 | 11-Sep-24 | Travel - Mileage | Rivers Pittsburgh, Live Pittsburgh | | \$62.98 |
| Benjamin R. Seagraves | 655454 | 10-Sep-24 | 11-Sep-24 | Travel - Lodging | Rivers Pittsburgh, Live Pittsburgh | | \$132.68 |
| Benjamin R. Seagraves | 655454 | 10-Sep-24 | 11-Sep-24 | Travel - Subsistence | Rivers Pittsburgh, Live Pittsburgh | | \$9.65 |
| Benjamin R. Seagraves | 655454 | 10-Sep-24 | 11-Sep-24 | Travel - Other | Rivers Pittsburgh, Live Pittsburgh | | \$27.00 |
| Wesley L. Davenport | 655868 | 10-Sep-24 | 11-Sep-24 | Travel - Lodging | Rivers Pittsburgh, Live Pittsburgh | | \$132.68 |
| Wesley L. Davenport | 655868 | 10-Sep-24 | 11-Sep-24 | Travel - Subsistence | Rivers Pittsburgh, Live Pittsburgh | | \$88.32 |
| Wesley L. Davenport | 655868 | 10-Sep-24 | 11-Sep-24 | Travel - Other | Rivers Pittsburgh, Live Pittsburgh | | \$27.00 |
| Ju-Shan Lin | 657802 | 10-Sep-24 | 11-Sep-24 | Travel - Lodging | Mohegan Sun, Wind Creek | | \$100.80 |
| Ju-Shan Lin | 657802 | 10-Sep-24 | 11-Sep-24 | Travel - Subsistence | Mohegan Sun, Wind Creek | | \$62.50 |
| Percival I. O'Shaughnessy | 658111 | 10-Sep-24 | 10-Sep-24 | Travel - Mileage | Parx | | \$40.20 |
| Heidi L. Zula | 658171 | 10-Sep-24 | 11-Sep-24 | Travel - Lodging | Mohegan Sun, Wind Creek | | \$100.80 |
| Heidi L. Zula | 658171 | 10-Sep-24 | 11-Sep-24 | Travel - Subsistence | Mohegan Sun, Wind Creek | | \$61.01 |
| Kyler Wray Kutzler | 658235 | 10-Sep-24 | 12-Sep-24 | Travel - Mileage | Penn National | | \$67.20 |
| Karlee S. Page | 654918 | 11-Sep-24 | 11-Sep-24 | Travel - Mileage | Penn National | | \$34.84 |
| Matthew Patrick Loughney | 658129 | 11-Sep-24 | 11-Sep-24 | Travel - Mileage | Mohegan Sun | | \$6.70 |
| Denise Joy Smyler Esquire | 661508 | 15-Sep-24 | 21-Sep-24 | Travel - Subsistence | NA (Board Meeting) | | \$44.54 |
| Denise Joy Smyler Esquire | 661508 | 15-Sep-24 | 21-Sep-24 | Travel - Mileage | NA (Board Meeting) | | \$152.76 |
| Kerri A. Avvisato | 658772 | 17-Sep-24 | 17-Sep-24 | Travel - Mileage | Mount Airy | | \$52.26 |
| Amanda M. McCay | 658797 | 17-Sep-24 | 17-Sep-24 | Travel - Mileage | Rivers Pittsburgh | | \$6.70 |
| Jennadi A. Ferriola | 660021 | 17-Sep-24 | 17-Sep-24 | Travel - Mileage | Harrah's | | \$26.80 |

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|----------------------|--------------------|-------------------|-----------------|----------------------|--|-------------------------------|----------------------|
| Shawn F Dillon | 661411 | 17-Sep-24 | 18-Sep-24 | Travel - Lodging | NA (Board Meeting) | | \$128.26 |
| Shawn F Dillon | 661411 | 17-Sep-24 | 18-Sep-24 | Travel - Subsistence | NA (Board Meeting) | | \$89.01 |
| Shawn F Dillon | 661411 | 17-Sep-24 | 18-Sep-24 | Travel - Mileage | NA (Board Meeting) | | \$156.78 |
| Shawn F Dillon | 661411 | 17-Sep-24 | 18-Sep-24 | Travel - Other | NA (Board Meeting) | | \$51.60 |
| Sara Manzano-Diaz | 661449 | 17-Sep-24 | 18-Sep-24 | Travel - Lodging | NA (Board Meeting) | | \$128.26 |
| Sara Manzano-Diaz | 661449 | 17-Sep-24 | 18-Sep-24 | Travel - Subsistence | NA (Board Meeting) | | \$149.26 |
| Sara Manzano-Diaz | 661449 | 17-Sep-24 | 18-Sep-24 | Travel - Mileage | NA (Board Meeting) | | \$139.36 |
| Sara Manzano-Diaz | 661449 | 17-Sep-24 | 18-Sep-24 | Travel - Other | NA (Board Meeting) | | \$30.00 |
| Nedia S Ralston | 662516 | 17-Sep-24 | 18-Sep-24 | Travel - Lodging | NA (Board Meeting) | | \$128.26 |
| Nedia S Ralston | 662516 | 17-Sep-24 | 18-Sep-24 | Travel - Subsistence | NA (Board Meeting) | | \$57.86 |
| Nedia S Ralston | 662516 | 17-Sep-24 | 18-Sep-24 | Travel - Mileage | NA (Board Meeting) | | \$142.04 |
| Nedia S Ralston | 662516 | 17-Sep-24 | 18-Sep-24 | Travel - Other | NA (Board Meeting) | | \$57.00 |
| Francis J. Dermody | 662580 | 17-Sep-24 | 18-Sep-24 | Travel - Lodging | NA (Board Meeting) | | \$128.26 |
| Francis J. Dermody | 662580 | 17-Sep-24 | 18-Sep-24 | Travel - Mileage | NA (Board Meeting) | | \$269.34 |
| Francis J. Dermody | 662580 | 17-Sep-24 | 18-Sep-24 | Travel - Other | NA (Board Meeting) | | \$47.10 |
| Jennadi A Ferriola | 660024 | 18-Sep-24 | 18-Sep-24 | Travel - Mileage | Harrah's | | \$26.80 |
| Donald M. Cosenza Jr | 660292 | 19-Sep-24 | 19-Sep-24 | Travel - Mileage | Live Philadelphia | | \$25.46 |
| Jarrold M Coury | 660301 | 19-Sep-24 | 19-Sep-24 | Travel - Mileage | Parx | | \$16.38 |
| Erin M. Grandizio | 664347 | 19-Sep-24 | 19-Sep-24 | Travel - Mileage | Parx | | \$33.50 |
| Erin M. Grandizio | 664347 | 19-Sep-24 | 19-Sep-24 | Travel - Other | Parx | | \$8.00 |
| Andrew Dennis | 661873 | 20-Sep-24 | 20-Sep-24 | Travel - Transport | Live Pittsburgh | | \$25.27 |
| Richard L McGarvey | 652788 | 24-Sep-24 | 25-Sep-24 | Travel - Lodging | Presque Isle | | \$114.49 |
| Richard L McGarvey | 652788 | 24-Sep-24 | 25-Sep-24 | Travel - Subsistence | Presque Isle | | \$32.18 |
| David R. Bryga | 662338 | 24-Sep-24 | 24-Sep-24 | Travel - Mileage | Meadow | | \$30.15 |
| Olivia C. Mahla | 662957 | 24-Sep-24 | 24-Sep-24 | Travel - Mileage | Live Pittsburgh | | \$52.26 |
| Paul George Mauro | 664380 | 24-Sep-24 | 25-Sep-24 | Travel - Lodging | Presque Isle | | \$106.00 |
| Paul George Mauro | 664380 | 24-Sep-24 | 25-Sep-24 | Travel - Transport | Presque Isle | | \$88.52 |
| Katlyn L Tortorice | 665259 | 24-Sep-24 | 25-Sep-24 | Travel - Lodging | Presque Isle | | \$107.00 |
| Katlyn L Tortorice | 665259 | 24-Sep-24 | 25-Sep-24 | Travel - Subsistence | Presque Isle | | \$44.25 |
| Katlyn L Tortorice | 665259 | 24-Sep-24 | 25-Sep-24 | Travel - Transport | Presque Isle | | \$61.83 |
| Douglas Paul Harbach | 665521 | 24-Sep-24 | 25-Sep-24 | Travel - Lodging | Presque Isle | | \$107.00 |
| Douglas Paul Harbach | 665521 | 24-Sep-24 | 25-Sep-24 | Travel - Subsistence | Presque Isle | | \$52.00 |
| Kala M DeJuliis | 665578 | 24-Sep-24 | 25-Sep-24 | Travel - Lodging | Presque Isle | | \$107.00 |
| Kala M DeJuliis | 665578 | 24-Sep-24 | 25-Sep-24 | Travel - Subsistence | Presque Isle | | \$44.25 |
| Andrew Dennis | 664234 | 25-Sep-24 | 25-Sep-24 | Travel - Transport | Live Pittsburgh | | \$19.86 |
| Desiree L. Brown | 664345 | 26-Sep-24 | 26-Sep-24 | Travel - Mileage | Valley Forge | | \$10.72 |