

**Pennsylvania State Police**  
**Employee Expenses**  
**March 1, 2010 - March 31, 2010**

<b>Name</b>	<b>Transaction Number</b>	<b>Travel Start Date</b>	<b>Travel End Date</b>	<b>Nature of Expense</b>	<b>Licensed Gaming Entity Attributed to Expense</b>	<b>Charged to Attributed Entity?</b>	<b>Reimbursement Amount</b>
Brian S Pall	363870052	3/1/2010	3/10/2010	Travel - Other	Pocono Downs		\$154.34
John C Evans II	363869534	3/2/2010	3/4/2010	Travel - Other	The Meadows		\$190.00
William L Gordon	363868867	2/24/2010	2/26/2010	Travel - Other	GEO HDQ		\$210.66
William L Gordon	363869091	2/14/2010	2/16/2010	Travel - Other	Mt Airy		\$200.46