

PA State Police
 Employee and Board Expenses
 September 1, 2012 - September 30, 2012

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
John C Evans	363892887	8/21/2012	8/22/2012	Travel - Lodging	General Business Trip		\$86.10
John C Evans	363892887	8/21/2012	8/22/2012	Travel - Subsistence	General Business Trip		\$36.61
Lisa Christie	363892886	8/21/2012	8/22/2012	Travel - Lodging	General Business Trip		\$82.00
Lisa Christie	363892886	8/21/2012	8/22/2012	Travel - Subsistence	General Business Trip		\$32.24