Pennsylvania State Police Employee and Board Expenses Date Range 5/1/2013 - 5/31/2013

Name	Transaction	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity	Charged to	Reimbursement Amount
	Number				Attributed to Expense	Attributed Entity?	
Brenda L. Armstrong	363900778	03/24/13	03/28/13	Travel - Lodging	Phila Park Gaming Office		\$460.00
Brenda L. Armstrong	363900778	03/24/13	03/28/13	Travel - Subsistence	Phila Park Gaming Office		\$42.00
Daniel T. Brooks	363900811	04/24/13	04/26/13	Travel Lodging	General Business Trip		\$144.16
Daniel T. Brooks	363900811	04/24/13	04/26/13	Travel - Subsistence	General Business Trip		\$69.43
Frederick F. Tolerico	363900362	04/30/13	05/01/13	Travel Lodging	Mount Airy Gaming		\$89.80
Frederick F. Tolerico	363900362	04/30/13	05/01/13	Travel - Subsistence	Mount Airy Gaming		\$56.37
Michael C. Witmer	363900659	04/24/13	04/26/13	Travel - Lodging	Conference		\$144.16
Michael C. Witmer	363900659	04/24/13	04/26/13	Travel - Subsistence	Conference		\$81.12
Dana A. Graham	363899918	04/09/13	04/10/13	Travel - Subsistence	Presque Isle Downs Gaming		\$40.48
	303033310	0 1/ 03/ 13	0 1/ 10/ 13	Traver Subsistence	Tresque isie Bowns Cuming		Ψ 10.10
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