Pennsylvania State Police Employee and Board Expenses 7/1/2013 to 7/31/2013

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to	Reimbursement Amount
						Attributed Entity?	
John C. Evans	363902263	06/27/13	06/28/13	Travel-Lodging	General Business Trip		\$88.00
John C. Evans	363902263	06/27/13	06/28/13	Travel-Subsistence	General Business Trip		\$37.09
John C. Evans	363902474	07/01/13	07/02/13	Travel-Lodging	General Business Trip		\$119.00
John C. Evans	363902474	07/01/13	07/02/13	Travel-Parking	General Business Trip		\$20.00
John C. Evans	363902474				· · · · · · · · · · · · · · · · · · ·		\$33.33
		07/01/13	07/02/13	Travel-Subsistence	General Business Trip		
Lisa S. Christy	363902335	06/27/13	06/28/13	Travel-Lodging	General Business Trip		\$88.00
Lisa S. Christy	363902335	06/27/13	06/28/13	Travel-Subsistence	General Business Trip		\$26.88
Daniel T. Brooks	363903016	07/17/13	07/18/13	Travel-Lodging	General Business Trip		\$108.00
Daniel T. Brooks	363903016	07/17/13	07/18/13	Travel-Subsistence	General Business Trip		\$31.44
				 			