Pennsylvania State Police
Employee and Board Expenses
8/1/2013 - 8/31/2013

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 II	363903044	07/31/13	08/01/13	Travel-Lodging	General Business Trip		$126.14
John C. Evans II	363903044	07/31/13	08/01/13	Travel-Parking	General Business Trip		$20.00
John C. Evans II	363903044	07/31/13	08/01/13	Travel-Subsistence	General Business Trip		$28.79
Scott C. Adams	363903242	07/19/13	07/23/13	Travel-Lodging	Presque Isles Downs		$542.64
Scott C. Adams	363903242	07/19/13	07/23/13	Travel-Parking	Presque Isles Downs		$80.00
Scott C. Adams	363903242	07/19/13	07/23/13	Travel-Subsistence	Presque Isles Downs		$65.74
Michael S. Raley	363902745	07/19/13	07/23/13	Travel-Parking	Valley Forge		$144.00
Michael S. Raley	363902745	07/19/13	07/23/13	Travel-Subsistence	Valley Forge		$142.95
David S. Webb	363902897	07/19/13	07/23/13	Travel-Lodging	Philadelphia North		$584.00
David S. Webb	363902897	07/19/13	07/23/13	Travel-Parking	Philadelphia North		$144.00
David S. Webb	363902897	07/19/13	07/23/13	Travel-Subsistence	Philadelphia North		$100.87