

Pennsylvania State Police
Employee and Board Expenses
9/1/2013 - 9/30/2013

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	363904096	08/29/13	08/30/13	Travel - Lodging	General Business Trip		\$126.14
John C. Evans II	363904096	08/29/13	08/30/13	Travel - Parking	General Business Trip		\$13.75
John C. Evans II	363904096	08/29/13	08/30/13	Travel - Subsistence	General Business Trip		\$17.50
Daniel T. Brooks	363904311	09/10/13	09/11/13	Travel - Lodging	General Business Trip		\$77.00
Daniel T. Brooks	363904311	09/10/13	09/11/13	Travel - Subsistence	General Business Trip		\$28.14
Christopher T. Herrington	363904303	09/17/13	09/18/13	Travel - Lodging	General Business Trip		\$155.16
Christopher T. Herrington	363904303	09/17/13	09/18/13	Travel - Subsistence	General Business Trip		\$78.88