Pennsylvania State Police Employee and Board Expenses 10/1/2013 - 10/31/2013

Name	Transaction	Travel Start Date	Travel End Date		Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement
	Number			Nature of Expense			Amount
Scott C. Adams	363905291	09/16/13	09/20/13	Travel - Lodging	Presque Isle Downs		\$504.56
Scott C. Adams	363905291	09/16/13	09/20/13	Travel - Parking	Presque Isle Downs		\$88.00
Scott C. Adams	363905291	09/16/13	09/20/13	Travel - Subsistence	Presque Isle Downs		\$85.55
Robert D. Lapinski	363903291	09/16/13	09/20/13	Travel - Lodging	Conference		\$572.00
•	363903912	09/16/13			Conference		
Robert D. Lapinski			09/20/13	Travel - Parking	33		\$168.00
Robert D. Lapinski	363903912	09/16/13	09/20/13	Travel - Subsistence	Conference		\$239.43
David S. Webb	363904189	09/16/13	09/20/13	Travel - Mileage	Philadelphia North		\$45.20
David S. Webb	363904189	09/16/13	09/20/13	Travel - Lodging	Philadelphia North		\$429.00
David S. Webb	363904189	09/16/13	09/20/13	Travel - Misc expense	Philadelphia North		\$4.00
David S. Webb	363904189	09/16/13	09/20/13	Travel - Parking	Philadelphia North		\$126.00
David S. Webb	363904189	09/16/13	09/20/13	Travel - Subsistence	Philadelphia North		\$84.74
David s. Webb	363904189	09/16/13	09/20/13	Travel - Baggage Handling	Philadelphia North		\$6.00