Pennsylvania State Police Employee and Board Expenses 2/1/2014 - 2/28/2014

Name	Transaction	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity	Charged to Attributed Entity?	Reimbursement Amount
	Number				Attributed to Expense		
Christopher L. Herrington	363909453	02/12/14	02/14/14	Lodging	Conference		\$300.00
Christopher L. Herrington	363909453	02/12/14	02/14/14	Parking	Conference		\$15.00
Christopher L. Herrington	363909453	02/12/14	02/14/14	Overnight Subsistance	Conference		\$71.49
Christopher L. Herrington	363909453	02/12/14	02/14/14	Taxi Fares	Conference		\$10.31
Christopher L. Herrington	363909453	02/12/14	02/14/14	Train Fares	Conference		\$31.50