Pennsylvania State Police
Employee and Board Expenses
3/1/2014 - 3/31/2014

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Leonard R. Belles	363909402	02/18/14	02/19/14	Lodging	Pocono Downs		$94.34
Leonard R. Belles	363909402	02/18/14	02/19/14	Parking	Pocono Downs		$10.00
Leonard R. Belles	363909402	02/18/14	02/19/14	Overnight Subsistence	Pocono Downs		$35.18
Leonard R. Belles	363910081	02/12/14	02/12/14	Parking	Pocono Downs		$18.00
Daniel T. Brooks	363910095	03/10/14	03/11/14	Lodging	General Business Trip		$87.98
Daniel T. Brooks	363910095	03/10/14	03/11/14	Overnight Subsistence	General Business Trip		$44.23
Michael S. Raley	363909605	03/07/14	03/11/14	Parking	Valley Forge		$160.00
Michael S. Raley	363909605	03/07/14	03/11/14	Overnight Subsistence	Valley Forge		$122.57
Mario D. Schiavo	363909903	03/03/14	03/03/14	Parking	Pittsburgh		$20.00
Kevin R. Cramer	363909925	02/25/14	02/25/14	Parking	Pittsburgh		$12.00
Kevin R. Cramer	363909926	03/03/14	03/03/14	Parking	Pittsburgh		$12.00