

**Pennsylvania State Police
Employee and Board Expenses
4/1/2014 - 4/30/2014**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Joseph Pio D'Andrea	363910464	03/17/14	03/17/14	Parking	Nemacolin		\$17.00
Lisa S. Christie	363910655	03/31/14	04/01/14	Lodging	Conference		\$119.94
Lisa S. Christie	363910655	03/31/14	04/01/14	Overnight Subsistance	Conference		\$48.48
Lisa S. Christie	363911441	04/09/14	04/10/14	Lodging	Conference		\$83.74
Lisa S. Christie	363911441	04/09/14	04/10/14	Overnight Subsistance	Conference		\$44.37
Brenda L. Armstrong	363907931	02/03/14	02/05/14	Mileage	Philadelphia		\$46.54
Brenda L. Armstrong	363907931	02/03/14	02/05/14	Lodging	Philadelphia		\$83.74
Brenda L. Armstrong	363907931	02/03/14	02/05/14	Overnight Subsistance	Philadelphia		\$19.29
Curtis A. Szczecinski	363909793	03/16/14	03/22/14	Mileage	Pocono Downs		\$31.02
Curtis A. Szczecinski	363909793	03/16/14	03/22/14	Car Rental	Pocono Downs		\$276.35
Curtis A. Szczecinski	363909793	03/16/14	03/22/14	Rental Car Gasoline	Pocono Downs		\$23.74
Curtis A. Szczecinski	363909793	03/16/14	03/22/14	Lodging	Pocono Downs		\$81.36
Curtis A. Szczecinski	363909793	03/16/14	03/22/14	Parking	Pocono Downs		\$79.00
Curtis A. Szczecinski	363909793	03/16/14	03/22/14	Overnight Subsistance	Pocono Downs		\$93.43
Daniel T. Brooks	363911530	04/22/14	04/23/14	Lodging	General Business Trip		\$87.98
Daniel T. Brooks	393911530	04/22/14	04/23/14	Overnight Subsistance	General Business Trip		\$37.17
Daniel T. Brooks	363911741	04/15/14	04/17/14	Lodging	General Business Trip		\$148.40
Daniel T. Brooks	363911741	04/15/14	04/17/14	Overnight Subsistance	General Business Trip		\$76.00
Michael C. Witmer	363911813	04/15/14	04/17/14	Lodging	Conference		\$148.40
Michael C. Witmer	363911813	04/15/14	04/17/14	Overnight Subsistance	Conference		\$99.75
Robert D. Lapinski	363909537	03/06/14	03/11/14	Lodging	Conference		\$820.25
Robert D. Lapinski	363909537	03/06/14	03/11/14	Parking	Conference		\$141.00
Robert D. Lapinski	363909537	03/06/14	03/11/14	Overnight Subsistance	Conference		\$278.65
Michael S. Raley	363909794	03/16/14	03/22/14	Airline Check Baggage	Valley Forge		\$25.00
Michael S. Raley	363909794	03/16/14	03/22/14	Lodging	Valley Forge		\$81.36
Michael S. Raley	363909794	03/16/14	03/22/14	Overnight Subsistance	Valley Forge		\$229.75
Michael S. Raley	363909794	03/16/14	03/22/14	Taxi Fares	Valley Forge		\$81.00
Michael G. Sadowski	363911181	03/07/14	03/11/14	Parking	Chester Downs		\$87.00
Patrick D. Bouch	363910429	03/10/14	03/13/14	Lodging	Nemacolin		\$400.20
Patrick D. Bouch	363910429	03/10/14	03/13/14	Overnight Subsistance	Nemacolin		\$34.82