

Pennsylvania State Police  
Employee and Board Expenses  
6/1/2014 - 6/30/2014

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Michael C. Witmer	363911849	06/09/14	06/13/14	Travel - Baggage Fees	Conference		\$50.00
Michael C. Witmer	363911849	06/09/14	06/13/14	Travel - Lodging	Conference		\$644.52
Michael C. Witmer	363911849	06/09/14	06/13/14	Travel - Parking	Conference		\$42.50
Michael C. Witmer	363911849	06/09/14	06/13/14	Travel - Subsistence	Conference		\$154.93
Michael C. Witmer	363911849	06/09/14	06/13/14	Travel - Train fares	Conference		\$2.25
Christopher L. Herrington	363913530	06/17/14	06/18/14	Travel - Lodging	General Business Trip		\$92.66
Christopher L. Herrington	363913530	06/17/14	06/18/14	Travel - Subsistence	General Business Trip		\$20.04
Ryan K. Buch	363913354	06/09/14	06/13/14	Travel - Lodging	Chester Downs		\$333.00
Ryan K. Buch	363913354	06/09/14	06/13/14	Travel - Subsistence	Chester Downs		\$104.74
Henry S. Switaj, Jr	363911423	03/07/14	03/11/14	Travel - Parking	Philadelphia North		\$56.00
Henry S. Switaj, Jr	363911423	03/07/14	03/11/14	Travel - Subsistence	Philadelphia North		\$54.61