Pennsylvania State Police Employee and Board Expenses 8/1/2014 - 8/31/2014

Name	Transaction	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
	Number						
Daniel T. Brooks	363914601	07/29/14	07/30/14	Travel - Lodging	General Business Trip		\$87.98
				Travel Cubaistana			\$07.30 \$20.35
Daniel T. Brooks	363914601	07/29/14	07/30/14	Travel - Subsistence	General Business Trip		\$29.25
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