Pennsylvania State Police
Employee and Board Expenses
12/1/2014 - 12/31/2014

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Lisa S. Christie	363920185	12/11/14	12/12/14	Travel - Lodging	Conference		$62.54
Lisa S. Christie	363920185	12/11/14	12/12/14	Travel - Subsistence	Conference		$41.00
Jeffrey Ramos	363920152	11/03/14	11/07/14	Travel - Subsistence	Mount Airy		$29.15
Jeffrey Ramos	363920181	10/20/14	10/22/14	Travel - Subsistence	Mount Airy		$67.45
Michael G. Sadowski	363919894	11/17/14	11/21/14	Travel - Lodging	Chester Downs		$351.92
Michael G. Sadowski	363919894	11/17/14	11/21/14	Travel - Subsistence	Chester Downs		$164.00
Wilbur S. Goodwin III	363918347	11/16/14	11/21/14	Travel - Subsistence	Nemacolin		$123.40
Charles N. Burckhardt	363917764	09/22/14	09/25/14	Travel - Lodging	Philadelphia North		$228.96
Charles N. Burckhardt	363917764	09/22/14	09/25/14	Travel - Subsistence	Philadelphia North		$95.00