

Pennsylvania State Police
Employee and Board Expenses
2/1/2015 - 2/28/2015

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Christopher E. Hugar	363921659	02/09/15	02/12/15	Travel - Lodging	Pittsburgh Gaming		\$251.22
Christopher E. Hugar	363921659	02/09/15	02/12/15	Travel - Subsistence	Pittsburgh Gaming		\$75.11
Christopher E. Hugar	363922352	02/17/15	02/17/15	Travel - Parking Charges	Pittsburgh Gaming		\$11.00
James M. Monkalis	363922445	02/19/15	02/19/15	Travel - Parking Charges	Pittsburgh Gaming		\$25.00
Rayna J. Todd	363921912	02/09/15	02/11/15	Travel - Subsistence	Chester Downs Gaming		\$90.55