Pennsylvania State Police Employee and Board Expenses 5/1/2015 - 5/31/2015

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to	Reimbursement Amount
						Attributed Entity?	
Joseph Pio D'Andrea	363925121	04/27/15	04/27/15	Travel - Parking charges	Nemcolin Gaming		\$15.00
Ronald D. Vetovich Jr.	363925451	05/01/15	05/02/15	Travel - Lodging	Pittsburgh Gaming		\$114.33
Ronald D. Vetovich Jr.	363925451	05/01/15	05/02/15	Travel - Subsistence	Pittsburgh Gaming		\$47.05
Daniel T. Brooks	363925715	05/12/15	05/14/15	Travel - Lodging	General Business Trip		\$150.52
Daniel T. Brooks	363925715	05/12/14	05/14/15	Travel - Subsistence	General Business Trip		\$31.01
Adrian J. Lapaglia	363924576	05/04/15	05/08/15	Travel - Lodging	Pittsburgh Gaming		\$407.04
Adrian J. Lapaglia	363924576	05/04/15	05/08/15	Travel - Subsistence	Pittsburgh Gaming		\$105.56
Marc A. Kunes	363925909	04/30/15	05/04/15	Travel - Subsistence	Chester Downs Gaming		\$128.45
Jeffrey Miller	363924619	04/20/15	04/24/15	Travel - Subsistence	Philadelphia North Gaming		\$77.33
Nicholas DeAngeles	363925131	05/01/15	05/02/15	Travel - Lodging	Chester Downs Gaming		\$83.74
Nicholas DeAngeles	363925131	05/01/15	05/02/15	Travel - Mileage	Chester Downs Gaming		\$112.70
Gregory E. Kohr	363926005	04/07/15	05/04/15	Travel - Subsistence	Penn National Gaming		\$33.38
Michael G. Sadowski	363926008	04/20/15	04/24/15	Travel - Lodging	Chester Downs Gaming		\$207.76
Michael G. Sadowski	363926008	04/20/15	04/24/15	Travel - Subsistence	Chester Downs Gaming		\$93.93
Michael G. Sadowski	363926009	04/27/15	05/01/15	Travel - Lodging	Chester Downs Gaming		\$207.76
Michael G. Sadowski	363926009	04/27/15	05/01/15	Travel - Subsistence	Chester Downs Gaming		\$119.38