

Pennsylvania State Police
Employee and Board Expenses
6/1/2015 - 6/30/2015

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Michael C. Witmer	363925718	05/12/15	05/14/15	Travel - Lodging	General Business Trip		\$150.52
Michael C. Witmer	363925718	05/12/15	05/14/15	Travel - Subsistence	General Business Trip		\$82.01
Keven R. Cramer	363927441	06/25/15	06/25/15	Travel - Parking Charges	Pittsburgh Gaming		\$6.00
Henry S. Switaj Jr.	363926731	04/30/15	05/04/15	Travel - Subsistence	Philadelphia North Gaming		\$113.38