Pennsylvania State Police
Employee and Board Expenses
9/1/2015 - 9/30/2015

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
David A. Vanderaar	363928446	08/03/15	08/07/15	Travel - Lodging	Pittsburgh Gaming		$334.96
David A Vanderaar	363928446	08/03/15	08/07/15	Travel - Subsistence	Pittsburgh Gaming		$103.21
Rayna J. Todd	363928673	08/10/15	08/14/15	Travel - Mileage	Chester Downs Gaming		$109.26
Rayna J. Todd	363928673	08/10/15	08/14/15	Travel - Subsistence	Chester Downs Gaming		$147.49
Adam M. Jacobini	363928221	08/02/15	08/07/15	Travel - Subsistence	Philadelphia Park Gaming		$44.13