## Pennsylvania State Police Employee and Board Expenses 11/1/2015 - 11/30/2015

Name	Transaction	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
	Number						
Daniel T. Brooks	363931853	11/09/15	11/10/15	Travel - Lodging	General Business Trip		\$94.34
Daniel T. Brooks	363931853	11/09/15	11/10/15	Travel - Subsistence	General Business Trip		\$26.64