Pennsylvania State Police Employee and Board Expenses 12/1/2015 - 12/31/2015

Name	Transaction	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
	Number						
Jeffrey Miller	363931678	10/26/15	10/28/15	Travel - Lodging	Philadelphia North Gaming		\$152.16
							7