## Pennsylvania State Police Employee and Board Expenses 10/1/2016 - 10/31/2016

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
					'		
George L. Bivens	363943219	09/26/16	09/27/16	Travel - Subsistence	General Business Trip		\$15.26
Ralph R. Maiolino Jr.	363941117	09/26/16	09/28/16	Travel - Lodging	General Business Trip		\$203.94
Ralph R. Maiolino Jr.	363941117	09/26/16	09/28/16	Travel - Subsistence	General Business Trip		\$38.25
Danielle L. Heddings	363941138	09/26/16	09/28/16	Travel - Lodging	General Business Trip		\$198.00
Danielle L. Heddings	363941138	09/26/16	09/28/16	Travel - Subsistence	General Business Trip		\$32.56
Lisa A. Telencio	363941253	09/26/16	09/28/16	Travel - Lodging	General Business Trip		\$203.94
Lisa A. Telencio	363941253	09/26/16	09/28/16	Travel - Subsistence	General Business Trip		\$17.84
Mark R. Kemmery	363941118	09/26/16	09/28/16	Travel - Lodging	General Business Trip		\$203.94
Mark R. Kemmery	363941118	09/26/16	09/28/16	Travel - Subsistence	General Business Trip		\$33.00
Kimberly A. Trobe	363941116	09/26/16	09/28/16	Travel - Lodging	General Business Trip		\$203.94
Kimberly A. Trobe	363941116	09/26/16	09/28/16	Travel - Subsistence	General Business Trip		\$34.34
Charles N. BurckHardt Jr.	363943036	09/26/16	09/29/16	Travel - Subsistence	Philadelphia North Gaming Office		\$92.53