

**Pennsylvania State Police
Employee and Board Expenses
July 1, 2011 - June 30, 2012**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
John C Evans II	36388347	8/16/2011	8/17/2011	Travel - Lodging	Philadelphia North		\$119.01
John C Evans II	36388347	8/16/2011	8/17/2011	Travel - Parking	Philadelphia North		\$23.00
John C Evans II	36388347	8/16/2011	8/17/2011	Travel - Subsistence	Philadelphia North		\$26.44
John C Evans II	36388398	8/23/2011	8/24/2011	Travel - Subsistence	Philadelphia North		\$16.56
John C Evans II	36388398	8/23/2011	8/24/2011	Travel - Lodging	Philadelphia North		\$108.19
John C Evans II	36388398	8/23/2011	8/24/2011	Travel - Parking	Philadelphia North		\$23.00
John C Evans II	36388872	3/13/2012	3/14/2012	Travel - Subsistence	Bethlehem		\$23.08
John C Evans II	36388872	3/13/2012	3/14/2012	Travel - Lodging	Bethlehem		\$86.32
John C Evans II	36388872	3/13/2012	3/14/2012	Travel - Parking	Bethlehem		\$2.00
John C Evans II	36388872	4/11/2012	4/13/2012	Travel - Subsistence	Philadelphia North		\$8.64
John C Evans II	36388872	4/11/2012	4/13/2012	Travel - Lodging	Philadelphia North		\$296.46
John C Evans II	36388872	4/11/2012	4/13/2012	Travel - Parking	Philadelphia North		\$46.00
John C Evans II	36389122	5/22/2012	5/24/2012	Travel - Subsistence	Conference		\$72.79
John C Evans II	36389122	5/22/2012	5/24/2012	Travel - Lodging	Conference		\$273.70
Linda R Long	36388645	11/2/2011	11/4/2011	Travel - Subsistence	General Business Trip		\$10.25
Timothy Allue	36388620	10/11/2011	10/13/2011	Travel - Lodging	General Business Trip		\$144.16
William L Gordon	36388347	8/8/2011	8/9/2011	Travel - Lodging	Mount Airy		\$77.00
William L Gordon	36388347	8/8/2011	8/9/2011	Travel - Subsistence	Mount Airy		\$21.32
William L Gordon	36388604	11/1/2011	11/2/2011	Travel - Lodging	Mount Airy		\$77.00
William L Gordon	36388604	11/1/2011	11/2/2011	Travel - Subsistence	Mount Airy		\$24.60
William L Gordon	36388850	2/15/2012	2/17/2012	Travel - Lodging	General Business Trip		\$154.00
William L Gordon	36388850	2/15/2012	2/17/2012	Travel - Subsistence	General Business Trip		\$51.26
Lisa S Christie	36389119	5/22/2012	5/24/2012	Travel - Lodging	Conference		\$273.70
Lisa S Christie	36389119	5/22/2012	5/24/2012	Travel - Subsistence	Conference		\$70.57
Rayna J Todd	36388564	10/4/2011	10/6/2011	Travel - Subsistence	Chester Downs		\$96.92