

**Pennsylvania State Police
Employee and Board Expenses
7/1/2013 - 6/30/2014**

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	363902263	06/27/13	06/28/13	Travel - Lodging	General Business Trip		88.00
John C. Evans	363902283	06/27/13	06/28/13	Travel - Subsistence	General Business Trip		37.09
John C. Evans	363902474	07/01/13	07/02/13	Travel - Lodging	General Business Trip		119.00
John C. Evans	363902474	07/01/13	07/02/13	Travel - Parking	General Business Trip		20.00
John C. Evans	363902474	07/01/13	07/02/13	Travel - Subsistence	General Business Trip		33.33
John C. Evans	363903044	07/31/13	08/01/13	Travel - Lodging	General Business Trip		126.14
John C. Evans	363903044	07/31/13	08/01/13	Travel - Parking	General Business Trip		20.00
John C. Evans	363903044	07/31/13	08/01/13	Travel - Subsistence	General Business Trip		28.79
John C. Evans	363904096	08/29/13	08/30/13	Travel - Lodging	General Business Trip		126.14
John C. Evans	363904096	08/29/13	08/30/13	Travel - Parking	General Business Trip		13.75
John C. Evans	363904096	08/29/13	08/30/13	Travel - Subsistence	General Business Trip		17.50
John C. Evans	363905340	10/22/13	10/23/13	Travel - Lodging	General Business Trip		132.50
John C. Evans	363905340	10/22/13	10/23/13	Travel - Parking	General Business Trip		20.00
John C. Evans	363905340	10/22/13	10/23/13	Travel - Subsistence	General Business Trip		30.40
John C. Evans	363906331	11/04/13	11/07/13	Travel - Lodging	General Business Trip		276.39
John C. Evans	363906331	11/04/13	11/07/13	Travel - Subsistence	General Business Trip		96.51
John C. Evans	363907003	12/16/13	12/18/13	Travel - Lodging	General Business Trip		265.00
John C. Evans	363907003	12/16/13	12/18/13	Travel - Parking	General Business Trip		40.00
John C. Evans	363907003	12/16/13	12/18/13	Travel - Subsistence	General Business Trip		38.51
Linda R. Long	363905849	10/23/13	10/25/13	Travel - Subsistence	General Business Trip		20.28
Joseph Pio D'Andrea	363906704	10/18/13	10/20/13	Travel - Subsistence	Nemacolin		66.86
Joseph Pio D'Andrea	363910464	03/17/14	03/17/14	Travel - Parking	Nemacolin		17.00
Lisa S. Christie	363902335	06/27/13	06/28/13	Travel - Lodging	General Business Trip		88.00
Lisa S. Christie	363902335	06/27/13	06/28/13	Travel - Subsistence	General Business Trip		26.88
Lisa S. Christie	363904906	10/14/13	10/17/13	Travel - Lodging	Conference		299.04
Lisa S. Christie	363904906	10/14/13	10/17/13	Travel - Parking	Conference		34.00
Lisa S. Christie	363904906	10/14/13	10/17/13	Travel - Subsistence	Conference		209.78
Lisa S. Christie	363904906	10/14/13	10/17/13	Travel - Taxi Fares	Conference		67.00
Lisa S. Christie	363904906	10/14/13	10/17/13	Travel - Baggage Handling	Conference		70.00
Lisa S. Christie	363906381	11/04/13	11/07/13	Travel - Lodging	Conference		263.94
Lisa S. Christie	363906381	11/04/13	11/07/13	Travel - Subsistence	Conference		114.58
Lisa S. Christie	363910655	03/31/14	04/01/14	Travel - Lodging	Conference		119.94
Lisa S. Christie	363910655	03/31/14	04/01/14	Travel - Subsistence	Conference		48.48
Lisa S. Christie	363911441	04/09/14	04/10/14	Travel - Lodging	Conference		83.74
Lisa S. Christie	363911441	04/09/14	04/10/14	Travel - Subsistence	Conference		44.37
Brenda L. Armstrong	363904451	09/23/13	09/27/13	Travel - Lodging	Phila Park		250.16

**Pennsylvania State Police
Employee and Board Expenses
7/1/2013 - 6/30/2014**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Brenda L. Armstrong	363904451	09/23/13	09/27/13	Travel - Subsistence	Phila Park		30.64
Brenda L. Armstrong	363904451	09/23/13	09/27/13	Travel - Mileage	Phila Park		107.36
Brenda L. Armstrong	363906055	10/28/13	10/30/13	Travel - Subsistence	Phila Park		89.83
Brenda L. Armstrong	363906055	10/28/13	10/30/13	Travel - Mileage	Phila Park		22.60
Brenda L. Armstrong	363907931	02/03/14	02/05/14	Travel - Mileage	Phila Park		46.54
Brenda L. Armstrong	363907931	02/03/14	02/05/14	Travel - Lodging	Phila Park		83.74
Brenda L. Armstrong	363907931	02/03/14	02/05/14	Travel - Subsistence	Phila Park		19.29
Leonard R. Belles	363909402	02/18/14	02/19/14	Travel - Lodging	Pocono Downs		94.34
Leonard R. Belles	363909402	02/18/14	02/19/14	Travel - Parking	Pocono Downs		10.00
Leonard R. Belles	363909402	02/18/14	02/19/14	Travel - Subsistence	Pocono Downs		35.18
Leonard R. Belles	363910081	02/12/14	02/12/14	Travel - Parking	Pocono Downs		18.00
James J. Bernosky	363905265	10/21/13	10/25/13	Travel - Subsistence	Pittsburgh		34.77
James J. Bernosky	363905266	10/15/13	10/18/13	Travel - Subsistence	Pittsburgh		27.00
James J. Bernosky	363906560	11/18/13	11/20/13	Travel - Subsistence	Pittsburgh		45.20
Curtis A Szczecinski	363909763	03/16/14	03/22/14	Travel - Mileage	Pocono Downs		31.02
Curtis A Szczecinski	363909793	03/16/14	03/22/14	Travel - Car rental	Pocono Downs		276.35
Curtis A Szczecinski	363909763	03/16/14	03/22/14	Travel - Gasoline	Pocono Downs		23.74
Curtis A Szczecinski	363909763	03/16/14	03/22/14	Travel - Lodging	Pocono Downs		81.36
Curtis A Szczecinski	363909763	03/16/14	03/22/14	Travel - Parking	Pocono Downs		79.00
Curtis A Szczecinski	363909763	03/16/14	03/22/14	Travel - Subsistence	Pocono Downs		93.43
Curtis A Szczecinski	363909763	03/16/14	03/22/14	Travel - Tolls	Pocono Downs		4.95
Daniel T. Brooks	363903016	07/17/13	07/18/13	Travel - Lodging	General Business Trip		108.00
Daniel T. Brooks	363903016	07/17/13	07/18/13	Travel - Subsistence	General Business Trip		31.44
Daniel T. Brooks	363904311	09/10/13	09/11/13	Travel - Lodging	General Business Trip		77.00
Daniel T. Brooks	363904311	09/10/13	09/11/13	Travel - Subsistence	General Business Trip		28.14
Daniel T. Brooks	363904867	10/14/13	10/17/13	Travel - Lodging	General Business Trip		299.04
Daniel T. Brooks	363904867	10/14/13	10/17/13	Travel - Subsistence	General Business Trip		143.50
Daniel T. Brooks	363906201	11/13/13	11/14/13	Travel - Lodging	General Business Trip		83.00
Daniel T. Brooks	363906201	11/13/13	11/14/13	Travel - Subsistence	General Business Trip		30.07
Daniel T. Brooks	363906712	11/18/13	11/20/13	Travel - Subsistence	General Business Trip		72.11
Daniel T. Brooks	363908027	01/15/14	01/16/14	Travel - Lodging	General Business Trip		87.98
Daniel T. Brooks	363908027	01/15/14	01/16/14	Travel - Subsistence	General Business Trip		35.73
Daniel T. Brooks	363910095	03/10/14	03/11/14	Travel - Lodging	General Business Trip		87.98

**Pennsylvania State Police
Employee and Board Expenses
7/1/2013 - 6/30/2014**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Daniel T. Brooks	363910095	03/10/14	03/11/14	Travel - Subsistence	General Business Trip		44.23
Daniel T. Brooks	363911530	04/22/14	04/23/14	Travel - Lodging	General Business Trip		87.98
Daniel T. Brooks	363911530	04/22/14	04/23/14	Travel - Subsistence	General Business Trip		37.17
Daniel T. Brooks	363911741	04/15/14	04/17/14	Travel - Lodging	General Business Trip		148.40
Daniel T. Brooks	363911741	04/15/14	04/17/14	Travel - Subsistence	General Business Trip		76.00
Matthew Michael O'Brien	363906992	11/18/13	11/20/13	Travel - Subsistence	Presque Isle Downs		75.94
Frederick F. Tolerico	363907052	11/18/13	11/20/13	Travel - Subsistence	Mount Airy		78.04
Michael C. Witmer	363904863	10/14/13	10/17/13	Travel - Lodging	Conference		299.04
Michael C. Witmer	363904863	10/14/13	10/17/13	Travel - Parking	Conference		44.00
Michael C. Witmer	363904863	10/14/13	10/17/13	Travel - Subsistence	Conference		239.25
Michael C. Witmer	363904863	10/14/13	10/17/13	Travel - Taxi Fares	Conference		28.84
Michael C. Witmer	363911813	04/15/14	04/17/14	Travel - Lodging	Conference		148.40
Michael C. Witmer	363911813	04/15/14	04/17/14	Travel - Subsistence	Conference		99.75
Michael C. Witmer	363911849	06/09/14	06/13/14	Travel - Baggage Fees	Conference		50.00
Michael C. Witmer	363911849	06/09/14	06/13/14	Travel - Lodging	Conference		644.52
Michael C. Witmer	363911849	06/09/14	06/13/14	Travel - Parking	Conference		42.50
Michael C. Witmer	363911849	06/09/14	06/13/14	Travel - Subsistence	Conference		154.93
Michael C. Witmer	363911849	06/09/14	06/13/14	Travel - Train Fares	Conference		2.25
Scott C. Adams	363903242	07/19/13	07/23/13	Travel - Lodging	Presque Isle Downs		542.64
Scott C. Adams	363903242	07/19/13	07/23/13	Travel - Parking	Presque Isle Downs		80.00
Scott C. Adams	363903242	07/19/13	07/23/13	Travel - Subsistence	Presque Isle Downs		65.74
Scott C. Adams	363905291	09/16/13	09/20/13	Travel - Lodging	Presque Isle Downs		504.56
Scott C. Adams	363905291	09/16/13	09/20/01	Travel - Parking	Presque Isle Downs		88.00
Scott C. Adams	363905291	09/16/13	09/20/13	Travel - Subsistence	Presque Isle Downs		85.55
Robert D. Lapinski	363903912	09/16/13	09/20/13	Travel - Lodging	Conference		572.00
Robert D. Lapinski	363903912	09/16/13	09/20/13	Travel - Parking	Conference		168.00
Robert D. Lapinski	363903912	09/16/13	09/20/13	Travel - Subsistence	Conference		239.43
Robert D. Lapinski	363909537	03/06/14	03/11/14	Travel - Lodging	Conference		820.25
Robert D. Lapinski	363909537	03/06/14	03/11/14	Travel - Parking	Conference		141.00
Robert D. Lapinski	363909537	03/06/14	03/11/14	Travel - Subsistence	Conference		278.65
James M. Monkalis	363906171	10/28/13	10/30/13	Travel - Subsistence	Pittsburgh		60.81
Barry L. Brinser	363904869	10/14/13	10/17/13	Travel - Baggage fees	Conference		50.00
Barry L. Brinser	363904869	10/14/13	10/17/13	Travel - Subsistence	Conference		191.47

**Pennsylvania State Police
Employee and Board Expenses
7/1/2013 - 6/30/2014**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Barry L. Brinser	363904869	10/14/13	10/17/13	Travel - Taxi Fares	Conference		60.00
Marc A. Kunes	363906678	11/18/13	11/20/13	Travel - Subsistence	Chester Downs		80.10
Kevin J. Conrad	363904866	10/14/13	10/17/13	Travel - Lodging	Valley Forge		267.00
Kevin J. Conrad	363904866	10/14/13	10/17/13	Travel - Subsistence	Valley Forge		148.62
Kevin J. Conrad	363904866	10/14/13	10/17/13	Travel - Taxi Fares	Valley forge		58.75
Michael S. Raley	363902845	07/19/13	07/23/13	Travel - Parking	Valley Forge		144.00
Michael S. Raley	363902845	07/19/13	07/23/13	Travel - Subsistence	Valley Forge		142.95
Michael S. Raley	363904538	09/16/13	09/20/13	Travel - Parking	Valley Forge		100.00
Michael S. Raley	363904538	09/16/13	09/20/13	Travel - Subsistence	Valley Forge		130.61
Michael S. Raley	363909605	03/07/14	03/11/14	Travel - Parking	Valley Forge		160.00
Michael S. Raley	363909605	03/07/14	03/11/14	Travel - Subsistence	Valley Forge		122.57
Michael S. Raley	363909794	03/16/14	03/22/14	Travel - Baggage Fees	Valley Forge		25.00
Michael S. Raley	363909794	03/16/14	03/22/14	Travel - Lodging	Valley Forge		81.36
Michael S. Raley	363909794	03/16/14	03/22/14	Travel - Subsistence	Valley Forge		229.75
Michael S. Raley	363909794	03/16/14	03/22/14	Travel - Taxi Fares	Valley Forge		81.00
Gerald W. Pflug	363906752	11/18/13	11/20/13	Travel - Subsistence	Nemacolin		82.79
Mario D. Schiavo	363909903	03/03/14	03/03/14	Travel - Parking	Pittsburgh		20.00
Paul R. Mumau	363906679	11/18/13	11/20/13	Travel - Subsistence	Meadows		49.07
David S. Webb	363902897	07/19/13	07/23/13	Travel - Lodging	Philadephia North		584.00
David S. Webb	363902897	07/19/13	07/23/13	Travel - Parking	Philadephia North		144.00
David S. Webb	363902897	07/19/13	07/23/13	Travel - Subsistence	Philadephia North		100.87
David S. Webb	363904189	09/16/13	09/20/13	Travel - Lodging	Philadephia North		429.00
David S. Webb	363904189	09/16/13	09/20/13	Travel - Mileage	Philadephia North		45.20
David S. Webb	363904189	09/16/13	09/20/13	Travel - Misc expenses	Philadephia North		4.00
David S. Webb	363904189	09/16/13	09/20/13	Travel - Parking	Philadephia North		126.00
David S. Webb	363904189	09/16/13	09/20/13	Travel - Subsistence	Philadephia North		84.74
David S. Webb	363904189	09/16/13	09/20/13	Travel - Baggage Fees	Philadephia North		6.00
David S. Webb	363906708	11/18/13	11/20/13	Travel - Subsistence	Philadephia North		44.35
Joanne Rose Reed	363904905	10/14/13	10/17/13	Travel - Parking	Conference		80.00
Joanne Rose Reed	363904905	10/14/13	10/17/13	Travel - Subsistence	Conference		230.85
Joanne Rose Reed	363904905	10/14/13	10/17/17	Travel - Baggage Fees	Conference		70.00
Christopher L. Herrington	363904303	09/17/13	09/18/13	Travel - Lodging	General Business Trip		155.16
Christopher L. Herrington	363904303	09/17/13	09/18/13	Travel - Subsistence	General Business Trip		78.88

Pennsylvania State Police
Employee and Board Expenses
7/1/2013 - 6/30/2014

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Christopher L. Herrington	363905657	10/19/13	10/22/13	Travel - Lodging	General Business Trip		606.69
Christopher L. Herrington	363905657	10/19/13	10/22/13	Travel - Misc expenses	General Business Trip		4.00
Christopher L. Herrington	363905657	10/19/13	10/22/13	Travel - Parking	General Business Trip		20.00
Christopher L. Herrington	363905657	10/19/13	10/22/13	Travel - Public Transportation	General Business Trip		3.60
Christopher L. Herrington	363905657	10/19/13	10/22/13	Travel - Subsistence	General Business Trip		73.45
Christopher L. Herrington	363905657	10/19/13	10/22/13	Travel - Taxi Fares	General Business Trip		13.61
Christopher L. Herrington	363905657	10/19/13	10/22/13	Travel - Train Fares	General Business Trip		32.00
Christopher L. Herrington	363906154	10/08/13	10/08/13	Travel - Parking	General Business Trip		9.00
Christopher L. Herrington	363906697	12/03/13	12/04/13	Travel - Lodging	General Business Trip		132.50
Christopher L. Herrington	363906697	12/03/13	12/04/13	Travel - Parking	General Business Trip		13.75
Christopher L. Herrington	363906697	12/03/13	12/04/13	Travel - Subsistence	General Business Trip		39.99
Christopher L. Herrington	363907301	12/18/13	12/19/13	Travel - Lodging	General Business Trip		87.98
Christopher L. Herrington	363907301	12/18/13	12/19/13	Travel - Subsistence	General Business Trip		20.78
Christopher L. Herrington	363907713	01/07/14	01/08/14	Travel - Lodging	General Business Trip		83.00
Christopher L. Herrington	363907713	01/07/14	01/08/14	Travel - Subsistence	General Business Trip		26.43
Christopher L. Herrington	363909453	02/12/14	02/14/14	Travel - Lodging	General Business Trip		300.00
Christopher L. Herrington	363909453	02/12/14	02/14/14	Travel - Parking	General Business Trip		15.00
Christopher L. Herrington	363909453	02/12/14	02/14/14	Travel - Subsistence	General Business Trip		71.49
Christopher L. Herrington	363909453	02/12/14	02/14/14	Travel - Taxi Fares	General Business Trip		10.31
Christopher L. Herrington	363909453	02/12/14	02/14/14	Travel - Train Fares	General Business Trip		31.50
Christopher L. Herrington	363913530	06/17/14	06/18/14	Travel - Lodging	General Business Trip		92.66
Christopher L. Herrington	363901530	06/17/14	06/18/14	Travel - Subsistence	General Business Trip		20.04
Michael G. Sadowski	363911181	03/07/14	03/11/14	Travel - Parking	Chester Downs		87.00
Kevin R. Cramer	363909925	02/25/14	02/25/14	Travel - Parking	Pittsburgh		12.00
Kevin R. Cramer	363909926	03/03/14	03/03/14	Travel - Parking	Pittsburgh		12.00
Christian R. Picard	363904659	09/23/13	09/27/13	Travel - Subsistence	Valley Forge		61.48
Christian R. Picard	363904659	09/23/13	09/27/13	Travel - Mileage	Valley Forge		167.24
Patrick D. Bouch	363910429	03/10/14	03/13/14	Travel - Lodging	Nemacolin		400.20
Patrick D. Bouch	363910429	03/10/14	03/13/14	Travel - Subsistence	Nemacolin		34.82
Ryan K. Buch	363913354	06/09/14	06/13/14	Travel - Lodging	Chester Downs		333.00
Ryan K. Buch	363913354	06/09/14	06/13/14	Travel - Subsistence	Chester Downs		104.74
Henry S. Switaj	363911423	03/07/14	03/11/14	Travel - Parking	Philadelphia North		55.00
Henry S. Switaj	363911423	03/07/14	03/11/14	Travel - Subsistence	Philadelphia North		54.61

Pennsylvania State Police
Employee and Board Expenses
7/1/2013 - 6/30/2014

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Pao Hue Yet Pha	363904505	09/16/13	09/20/13	Travel - Subsistence	Chester Downs		-32.82