Pennsylvania State Police Employee and Board Expenses 10/1/2019 - 10/31/2019

Name	Transaction	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
	Number						
	-						
Jonathan F Kinsey	363979494	10/14/19	10/15/19	Travel-Lodging	Business Trip		\$133.75
Jonathan F Kinsey	363979494	10/14/19	10/15/19	Travel-Parking	Business Trip		\$30.00
Jeffrey Miller	363978445	09/10/19	09/11/19	Travel-Lodging	Business Trip		\$110.67
Jeffrey Miller	363978445	09/10/19	09/11/19	Travel-Subsistence	Business Trip		\$57.09
Jeffrey S Yagiello	363979283	09/30/19	09/30/19	Travel-Parking	Business Trip		\$10.00