Pennsylvania State Police Employee and Board Expenses 9/1/2019 - 9/30/2019

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Robert L Copechal Jr	363976420	08/18/19	08/20/19	Travel-Lodging	Meadows Gaming Office		\$490.72
Robert L Copechal Jr	363976420	08/18/19	08/20/19	Travel-Subsistence	Meadows Gaming Office		\$107.00