

Pennsylvania State Police
Employee and Board Expenses
April 1 - April 30, 2013

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	363899721	03/27/13	03/28/13	Travel - Lodging	General Business Trip		\$81.62
John C. Evans II	363899721	03/27/13	03/28/13	Travel - Subsistance	General Business Trip		\$34.94
John C. Evans II	363899993	04/09/13	04/10/13	Travel - Lodging	General Business Trip		\$126.14
John C. Evans II	363899993	04/09/13	04/10/13	Travel - Parking	General Business Trip		\$20.00
John C. Evans II	363899993	04/09/13	04/10/13	Travel - Subsistance	General Business Trip		\$33.37
Samuel A. Grande	363898491	03/18/13	03/22/13	Travel - Subsistance	Conference		\$40.62
Samuel A. Grande	363898492	03/11/13	03/15/13	Travel - Subsistance	Conference		\$45.62
Elizabeth A. Fankowski	363899952	04/09/13	04/10/13	Travel - Subsistance	Conference		\$39.31
Daniel T. Brooks	363899551	03/27/13	03/28/13	Travel - Lodging	General Business Trip		\$77.00
Daniel T. Books	363899551	03/27/13	03/28/13	Travel - Subsistance	General Business trip		\$32.89
Mathew Michael O'Brien	363899493	04/09/13	04/10/13	Travel - Lodging	General Business Trip		\$94.50
Matthew Michael O'Brien	363899493	04/09/13	04/10/13	Travel - Subsistance	General Business Trip		\$59.00
Michael J. Mowery	363898351	03/11/13	03/15/13	Travel - Subsistance	General Business Trip		\$29.06
Michael J. Mowery	363900331	03/17/13	03/22/13	Travel - Subsistance	General Business Trip		\$29.64
David C. Myers	363899919	04/09/13	04/10/13	Travel - Subsistance	General Business Trip		\$55.96