

Pennsylvania State Police
Employee and Board Expenses
11/1/2014 - 11/30/2014

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	363918151	10/20/14	10/22/14	Travel - Subsistence	Philadelphia Park		\$68.44
Kenneth J. Winter	363919144	10/21/14	10/28/14	Travel - Subsistence	Penn National		\$141.05
Justin V. Lanza	363919142	10/20/14	10/22/14	Travel - Subsistence	Chester Downs		\$62.65