

PA State Police
 Employee and Board Expenses
 August 1, 2012 - August 31, 2012

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	363892486	7/24/2012	7/25/2012	Travel - Lodging	General Business Trip		\$57.74
Daniel T Brooks	363892486	7/24/2012	7/25/2012	Travel - Subsistence	General Business Trip		\$23.78
Daniel T Brooks	363892864	8/1/2012	8/2/2012	Travel - Lodging	General Business Trip		\$134.00