

PA State Police
Employee and Board Expenses
October 1, 2012 - October 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
John C Evans	363894383	10/10/2012	10/11/2012	Travel - Lodging	General Business Trip		\$119.00
John C Evans	363894383	10/10/2012	10/11/2012	Travel - Subsistence	General Business Trip		\$25.38
James H Martsof	363894451	10/1/2012	10/3/2012	Travel - Lodging	Conference		\$138.00
James H Martsof	363894451	10/1/2012	10/3/2012	Travel - Subsistence	Conference		\$50.69
Samuel A Grande	363894656	10/1/2012	10/3/2012	Travel - Subsistence	Conference		\$56.92
Daniel Lynch	363894731	9/30/2012	10/3/2012	Travel - Lodging	Conference		\$54.39
Daniel Lynch	363894731	9/30/2012	10/3/2012	Travel - Subsistence	Conference		\$39.21
Daniel T Brooks	363893753	9/13/2012	9/14/2012	Travel - Lodging	General Business Trip		\$77.00
Daniel T Brooks	363893753	9/13/2012	9/14/2012	Travel - Subsistence	General Business Trip		\$31.14
Daniel T Brooks	363894283	10/1/2012	10/3/2012	Travel - Lodging	General Business Trip		\$138.00
Daniel T Brooks	363894283	10/1/2012	10/3/2012	Travel - Subsistence	General Business Trip		\$55.04
Frederick F Tolerico Jr	363894653	10/1/2012	10/3/2012	Travel - Lodging	Conference		\$138.00
Frederick F Tolerico Jr	363894653	10/1/2012	10/3/2012	Travel - Subsistence	Conference		\$36.13
Frederick F Tolerico Jr	363894653	10/1/2012	10/3/2012	Miscellaneous	Conference		\$8.78
Frederick F Tolerico Jr	363894736	10/9/2012	10/12/2012	Travel - Subsistence	Conference		\$30.98
George M Garris	363894627	10/1/2012	10/3/2012	Travel - Lodging	Conference		\$138.00
George M Garris	363894627	10/1/2012	10/3/2012	Travel - Subsistence	Conference		\$47.68
Kevin J Conrad	363894732	10/1/2012	10/3/2012	Travel - Lodging	Conference		\$69.00
William A Brown	363894726	10/1/2012	10/3/2012	Travel - Subsistence	Conference		\$61.07