

PA State Police
Employee and Board Expenses
December 1, 2012 - December 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
Eric J Lacey	363894268	10/1/2012	10/3/2012	Travel - Lodging	Conference		\$69.00
Eric J Lacey	363894268	10/1/2012	10/3/2012	Travel - Subsistence	Conference		\$70.51
Daniel T Brooks	363896041	11/28/2012	11/29/2012	Travel - Lodging	General Business Trip		\$77.00
Daniel T Brooks	363896041	11/28/2012	11/29/2012	Travel - Subsistence	General Business Trip		\$33.96
Thomas Butillo	363895385	11/12/2012	11/14/2012	Travel - Lodging	Conference		\$166.50
Thomas Butillo	363895385	11/12/2012	11/14/2012	Travel - Subsistence	Conference		\$43.73
Thomas Butillo	363896343	10/29/2012	11/2/2012	Travel - Subsistence	Conference		\$56.85
Thomas Butillo	363896372	10/22/2012	10/26/2012	Travel - Subsistence	Conference		\$113.83
Rayna J Todd	363896342	11/14/2012	11/16/2012	Travel - Subsistence	Conference		\$84.82