

Pennsylvania State Police
 Employee and Board Expenses
 7/1/2014 - 7/31/2014

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Robert F. Tobias	363912279	06/09/14	06/13/14	Travel - Baggage Fees	General Business Trip		\$50.00
Robert F. Tobias	363912279	06/09/14	06/13/14	Travel - Lodging	General Business Trip		\$607.96
Robert F. Tobias	363912279	06/09/14	06/13/14	Travel - Subsistance	General Business Trip		\$147.88
Wilbur S. Goodwin	363913653	06/24/14	06/26/14	Travel - Lodging	Nemacolin		\$140.00
Wilbur S. Goodwin	363913653	06/24/14	06/26/14	Travel - Subsistance	Nemacolin		\$55.49