

**Pennsylvania State Police**  
**Employee and Board Expenses**  
**9/1/2014 - 9/30/2014**

<b>Name</b>	<b>Transaction Number</b>	<b>Travel Start Date</b>	<b>Travel End Date</b>	<b>Nature of Expense</b>	<b>Licensed Gaming Entity Attributed to Expense</b>	<b>Charged to Attributed Entity?</b>	<b>Reimbursement Amount</b>
Lisa S. Christie	363914713	07/23/14	07/24/14	Travel - Lodging	General Business Trip		\$100.57
Lisa S. Christie	363914713	07/23/14	07/24/14	Travel - Subsistence	General Business Trip		\$29.54
Daniel T. Brooks	363915655	09/08/14	09/09/14	Travel - Lodging	General Business Trip		\$87.98
Daniel T. Brooks	363915655	09/08/14	09/09/14	Travel - Subsistence	General Business Trip		\$41.25