

Pennsylvania State Police
Employee and Board Expenses
1/1/2015 - 1/31/2015

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	363919781	12/17/14	12/18/14	Travel - Lodging	General Business Trip		\$87.98
Daniel T. Brooks	363919781	12/17/14	12/18/14	Travel - Subsistence	General Business Trip		\$18.00
David S. Webb	363921383	01/13/15	01/14/15	Travel - Lodging	Philadelphia North		\$113.40
David S. Webb	363921383	01/13/15	01/14/15	Travel - Subsistence	Philadelphia North		\$36.60
Kevin R. Cramer	363921132	01/14/15	01/14/15	Travel - Parking Charges	Pittsburgh Gaming		\$6.00
Patrick D. Bouch	363920303	01/11/15	01/16/15	Travel - Subsistence	Nemacolin Gaming		\$139.55