Pennsylvania State Police
Employee and Board Expenses
12/1/2016 - 12/31/2016

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
George L. Bivens	363945688	12/03/16	12/04/16	Travel - Lodging	General Business Trip		$94.50
George L. Bivens	363945690	12/02/16	12/03/16	Travel - Lodging	General Business Trip		$91.00
Anthony D. Vito Jr.	363945890	12/12/16	12/16/16	Travel - Subsistence	Meadows Gaming Office		$79.90
Ralph R. Maiolino Jr.	363945878	12/05/16	12/06/16	Travel - Lodging	General Business Trip		$129.00
Ralph R. Maiolino Jr.	363945878	12/05/16	12/06/16	Travel - Parking	General Business Trip		$30.00
Ralph R. Maiolino Jr.	363945878	12/05/16	12/06/16	Travel - Subsistence	General Business Trip		$48.74
Marc A. Kunes	363945864	12/06/16	12/09/16	Travel - Subsistence	Chester Downs Gaming Office		$98.78
Robert L. Copechal Jr.	363945121	12/06/16	12/09/16	Travel - Subsistence	Meadows Gaming Office		$79.06
Kyle R. Teter	363945087	11/14/16	11/17/16	Travel - Subsistence	General Business Trip		$82.66
Robert L. Christman Jr.	363944715	12/12/16	12/16/16	Travel - Subsistence	Mount airy Gaming Office		$53.87