

Pennsylvania State Police
Employee and Board Expenses
4/1/2017 - 4/30/2017

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	363949804	04/03/17	04/05/17	Travel - Lodging	General Business Trip		\$177.16
George L. Bivens	363949804	04/03/17	04/05/17	Travel - Subsistence	General Business Trip		\$82.74
George L. Bivens	363950693	04/06/17	04/07/17	Travel - Lodging	General Business Trip		\$88.58
George L. Bivens	363950693	04/06/17	04/07/17	Travel - Subsistence	General Business Trip		\$63.07
George L. Bivens	363950832	04/09/17	04/10/17	Travel - Lodging	General Business Trip		\$88.58
George L. Bivens	363950832	04/09/17	04/10/17	Travel - Subsistence	General Business Trip		\$19.66
George L. Bivens	363951001	04/12/17	04/13/17	Travel - Lodging	General Business Trip		\$94.34
Ralph R. Maiolino Jr	363950501	03/28/17	03/29/17	Travel - Lodging	General Business Trip		\$147.00
Ralph R. Maiolino Jr	363950501	03/28/17	03/29/17	Travel - Subsistence	General Business Trip		\$49.00
Marc A. Kunes	363947667	03/29/17	03/30/17	Travel - Parking	Chester Downs Gaming Office		\$37.00
Marc A. Kunes	363947667	03/29/17	03/30/17	Travel - Subsistence	Chester Downs Gaming Office		\$60.73
Danielle L. Heddings	363950991	04/06/17	04/07/17	Travel - Lodging	General Business Trip		\$93.73
Danielle L. Heddings	363950991	04/06/17	04/07/17	Travel - Subsistence	General Business Trip		\$51.38
Steven Stigliano	363947668	03/29/17	03/30/17	Travel - Subsistence	Chester Downs Gaming Office		\$60.73
Taj Y. Hill	363949165	03/13/17	03/17/17	Travel - Lodging	Philadelphia Park Gaming Office		\$267.12
Taj Y. Hill	363949165	03/13/17	03/17/17	Travel - Subsistence	Philadelphia Park Gaming Office		\$87.51