

**Pennsylvania State Police**  
**Employee and Board Expenses**  
**7/1/2019 - 12/31/2019**

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 L Copechal Jr	363973357	06/16/19	06/19/19	Travel - Lodging	Meadows Gaming Office		\$575.58
Thomas R Nessler Jr	363975744	06/09/19	06/12/19	Travel - Subsistence	Chester Downs Gaming Office		\$41.42
Jeffrey S Yagiello	363977552	07/31/19	07/31/19	Travel - Parking	Business Trip		\$10.00
Robert L Copechal Jr	363976420	08/18/19	08/20/19	Travel-Lodging	Meadows Gaming Office		\$490.72
Robert L Copechal Jr	363976420	08/18/19	08/20/19	Travel-Subsistence	Meadows Gaming Office		\$107.00
Jonathan F Kinsey	363979494	10/14/19	10/15/19	Travel-Lodging	Business Trip		\$133.75
Jonathan F Kinsey	363979494	10/14/19	10/15/19	Travel-Parking	Business Trip		\$30.00
Jeffrey Miller	363978445	09/10/19	09/11/19	Travel-Lodging	Business Trip		\$110.67
Jeffrey Miller	363978445	09/10/19	09/11/19	Travel-Subsistence	Business Trip		\$57.09
Jeffrey S Yagiello	363979283	09/30/19	09/30/19	Travel-Parking	Business Trip		\$10.00
Jonathan F Kinsey	363979795	10/22/19	10/23/19	Travel-Lodging	Business Trip		\$102.82
Jeffrey Miller	363980065	10/29/19	10/30/19	Travel-Lodging	Business Trip		\$104.94
Jeffrey Miller	363980065	10/29/19	10/30/19	Travel-Subsistence	Business Trip		\$32.79
Kimberly A Trobe	363978574	10/15/19	10/21/19	Travel-Baggage Fees	Business Trip		\$60.00
Kimberly A Trobe	363978574	10/15/19	10/21/19	Travel-Subsistence	Business Trip		\$66.06
Brian Michael Kreske	363978176	10/15/19	10/19/19	Travel-Lodging	Pittsburgh Gaming Office		\$283.18
Brian Michael Kreske	363978176	10/15/19	10/19/19	Travel-Parking	Pittsburgh Gaming Office		\$32.00
Brian Michael Kreske	363978176	10/15/19	10/19/19	Travel-Subsistence	Pittsburgh Gaming Office		\$156.84
Brian Michael Kreske	363978176	10/15/19	10/19/19	Travel-Taxi Fares	Pittsburgh Gaming Office		\$25.82
Alexander Kaykov	363979495	11/04/19	11/08/19	Travel-Subsistence	Philadelphia North Gaming Office		\$196.30

PSP Travel Expenses  
January to June 2020

Senate Bill 711 Report

Employee	Transaction Number	Start Date	End Date	Expense Type	Licensed Gaming Entity	Charged to Entity	Approved Amount (rpt)
Conrad, Kevin J	14709	1/12/20	1/14/20	Hotel Tax	RMS Training		11.88
Conrad, Kevin J	14709	1/12/20	1/14/20	Hotel room charge	RMS Training		198.00
Conrad, Kevin J	14709	1/12/20	1/14/20	Vehicle Mileage	RMS Training		0.00
Copechal, Robert L	4846	1/7/20	1/8/20	Hotel room charge			118.72
Copechal, Robert L	4846	1/7/20	1/8/20	Overnight Subsistence			56.65
Copechal, Robert L	4846	1/7/20	1/8/20	Vehicle Mileage	BGE Commanders Conference		0.00
Copechal, Robert L	29533	2/23/20	2/26/20	Hotel Tax	General Business Trip		20.70
Copechal, Robert L	29533	2/23/20	2/26/20	Hotel room charge	General Business Trip		345.00
Copechal, Robert L	29533	2/23/20	2/26/20	Overnight Subsistence			84.89
Copechal, Robert L	29533	2/23/20	2/26/20	Vehicle Mileage	General Business Trip		0.00
Kinsey, Jonathan F	7020	1/21/20	1/22/20	Hotel Tax			5.64
Kinsey, Jonathan F	7020	1/21/20	1/22/20	Hotel room charge			94.00
Kinsey, Jonathan F	7020	1/21/20	1/22/20	Overnight Subsistence			36.78
Kinsey, Jonathan F	7020	1/21/20	1/22/20	Vehicle Mileage	Selection Process		0.00
Kreske, Brian Michael	42274	2/23/20	2/28/20	Airfare	Training		264.95
Kreske, Brian Michael	42274	2/23/20	2/28/20	Car Rental	Training		253.18
Kreske, Brian Michael	42274	2/23/20	2/28/20	Lodging - Purchase Order - 3rd Party Paid - Other	Training		0.00
Kreske, Brian Michael	42274	2/23/20	2/28/20	Parking			48.00
Kreske, Brian Michael	42274	2/23/20	2/28/20	Parking	Training		38.00
Kreske, Brian Michael	42274	2/23/20	2/28/20	Rental Car Gasoline			25.94
Kreske, Brian Michael	42274	2/23/20	2/28/20	Vehicle Mileage	Training		0.00
Kulick, Joseph J	18729	2/3/20	2/7/20	Hotel room charge			376.00
Kulick, Joseph J	18729	2/3/20	2/7/20	Overnight Subsistence			107.74
Kulick, Joseph J	18729	2/3/20	2/7/20	Vehicle Mileage	SPSC478		0.00
Kulick, Joseph J	24122	2/10/20	2/14/20	Hotel room charge			376.00
Kulick, Joseph J	24122	2/10/20	2/14/20	Overnight Subsistence			77.12
Kulick, Joseph J	24122	2/10/20	2/14/20	Vehicle Mileage	SPSC478 Week2		0.00
Kulick, Joseph J	26870	2/17/20	2/21/20	Hotel Tax	Training		19.52
Kulick, Joseph J	26870	2/17/20	2/21/20	Hotel room charge	Training		376.00
Kulick, Joseph J	26870	2/17/20	2/21/20	Overnight Subsistence	Training		92.36
Kulick, Joseph J	26870	2/17/20	2/21/20	Vehicle Mileage	SPSP478 Week2		0.00
Kulick, Joseph J	26870	2/17/20	2/21/20	Vehicle Mileage	Training		0.00
Kulick, Joseph J	31348	2/24/20	2/28/20	Hotel Tax	Training		19.52
Kulick, Joseph J	31348	2/24/20	2/28/20	Hotel room charge	Training		376.00
Kulick, Joseph J	31348	2/24/20	2/28/20	Overnight Subsistence	Training		70.46
Kulick, Joseph J	31348	2/24/20	2/28/20	Vehicle Mileage	Training		0.00
Kulick, Joseph J	36334	3/2/20	3/6/20	Hotel Tax			21.12
Kulick, Joseph J	36334	3/2/20	3/6/20	Hotel room charge			352.00
Kulick, Joseph J	36334	3/2/20	3/6/20	Overnight Subsistence			46.07
Kulick, Joseph J	36334	3/2/20	3/6/20	Vehicle Mileage	Training		0.00
Maher, Thomas J	1536	1/7/20	1/8/20	Hotel Tax	BGE Command Conference		6.72
Maher, Thomas J	1536	1/7/20	1/8/20	Hotel room charge	BGE Command Conference		112.00
Maher, Thomas J	1536	1/7/20	1/8/20	Overnight Subsistence	BGE Command Conference		45.75
Maher, Thomas J	1536	1/7/20	1/8/20	Vehicle Mileage	BGE Command Conference		0.00

PSP Travel Expenses  
January to June 2020

Employee	Transaction Number	Start Date	End Date	Expense Type	Licensed Gaming Entity	Charged to Entity	Approved Amount (rpt)
Maher, Thomas J	29620	2/24/20	2/25/20	Hotel Tax	PIT Training		7.02
Maher, Thomas J	29620	2/24/20	2/25/20	Hotel room charge	PIT Training		117.00
Maher, Thomas J	29620	2/24/20	2/25/20	Overnight Subsistence	PIT Training		50.17
Maher, Thomas J	29620	2/24/20	2/25/20	Vehicle Mileage	PIT Training		0.00
McFadden, James Joseph	5380	1/14/20	1/16/20	Hotel Tax	Training		10.56
McFadden, James Joseph	5380	1/14/20	1/16/20	Hotel room charge	Training		175.98
McFadden, James Joseph	5380	1/14/20	1/16/20	Overnight Subsistence	Training		48.91
McFadden, James Joseph	5380	1/14/20	1/16/20	Vehicle Mileage	Training Class		0.00
Pflug, Gerald W	5455	1/2/20	1/3/20	Hotel Tax	Training		6.78
Pflug, Gerald W	5455	1/2/20	1/3/20	Hotel room charge	Training		113.00
Pflug, Gerald W	5455	1/2/20	1/3/20	Overnight Subsistence	Training		8.46
Pflug, Gerald W	5455	1/2/20	1/3/20	Vehicle Mileage	Training		0.00
Pflug, Gerald W	5458	1/12/20	1/17/20	Hotel Tax	Training		33.90
Pflug, Gerald W	5458	1/12/20	1/17/20	Hotel room charge	Training		565.00
Pflug, Gerald W	5458	1/12/20	1/17/20	Overnight Subsistence	Training		54.33
Pflug, Gerald W	5458	1/12/20	1/17/20	Vehicle Mileage	Training		0.00
Pflug, Gerald W	8358	1/7/20	1/8/20	Hotel room charge	Meeting		79.00
Pflug, Gerald W	8358	1/7/20	1/8/20	Vehicle Mileage	Meeting		0.00
Pflug, Gerald W	8361	1/19/20	1/24/20	Hotel Tax	Training		33.90
Pflug, Gerald W	8361	1/19/20	1/24/20	Hotel room charge	Training		565.00
Pflug, Gerald W	8361	1/19/20	1/24/20	Overnight Subsistence	Training		68.41
Pflug, Gerald W	8361	1/19/20	1/24/20	Vehicle Mileage	Training		0.00
Pflug, Gerald W	13484	1/26/20	1/31/20	Hotel Tax	Training		33.90
Pflug, Gerald W	13484	1/26/20	1/31/20	Hotel room charge	Training		565.00
Pflug, Gerald W	13484	1/26/20	1/31/20	Overnight Subsistence	Training		105.23
Pflug, Gerald W	13484	1/26/20	1/31/20	Vehicle Mileage	Training		0.00
Stafford, Chris A	1620	1/7/20	1/8/20	Hotel Tax			6.72
Stafford, Chris A	1620	1/7/20	1/8/20	Hotel room charge			112.00
Stafford, Chris A	1620	1/7/20	1/8/20	Overnight Subsistence			61.10
Trobe, Kimberly A	32164	2/28/20	2/28/20	Parking	SAR Review Team Meeting		10.00
Yagiello, Jeffrey S	16854	1/31/20	1/31/20	Parking			10.00