Pennsylvania State Police Employee and Board Expenses 11/1/2019 - 11/30/2019

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to	Reimbursement Amount
						Attributed Entity?	
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
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