Pennsylvania State Police
Employee and Board Expenses
8/1/2019 to 8/31/2019

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Jeffrey S Yagiello	363977552	07/31/19	07/31/19	Travel - Parking	Business Trip		$10.00