

Pennsylvania State Police
Employee and Board Expenses
7/12019 to 7/31/2019

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