72 Pul 72 Pul 72 Pul	b School Employees Ret Sys									Payment/Reimbursement		Approved Amount (rpt)
72 Put 72 Put		PSERS	Board	Beck, Deborah J	216227	Dec 15, 2021	12/17/2021	Harrisburg, PA	Dec 2021 PSERS Board Meeting	N/A	Overnight Subsistence	40.70
72 Put 72 Put	b School Employees Ret Sys	PSERS	Board	Beck, Deborah J	216227	Dec 15, 2021		Harrisburg, PA	Dec 2021 PSERS Board Meeting	N/A	Incidentals (Hotel - Airline Baggage Tips)	2.50
72 Pul	b School Employees Ret Sys	PSERS	Board	Beck, Deborah J	216227	Dec 15, 2021		Harrisburg, PA	Dec 2021 PSERS Board Meeting	N/A	Incidentals (Hotel - Airline Baggage Tips)	2.50
	b School Employees Ret Sys	PSERS	Board	Beck, Deborah J	216227	Dec 15, 2021		Harrisburg, PA	Dec 2021 PSERS Board Meeting	N/A	Hotel room charge	117.00
72 Pul	b School Employees Ret Sys	PSERS	Board	Beck, Deborah J	216227	Dec 15, 2021		Harrisburg, PA	Dec 2021 PSERS Board Meeting	N/A	Hotel room charge	117.00
	b School Employees Ret Sys	PSERS	Board	Beck, Deborah J	216227	Dec 15, 2021		Harrisburg, PA	Dec 2021 PSERS Board Meeting	N/A	Hotel Tax	7.02
	b School Employees Ret Sys	PSERS	Board	Beck, Deborah J	216227	Dec 15, 2021		Harrisburg, PA	Dec 2021 PSERS Board Meeting	N/A	Hotel Tax	7.02
	b School Employees Ret Sys	PSERS	Board	Beck, Deborah J	216227	Dec 15, 2021		Harrisburg, PA	Dec 2021 PSERS Board Meeting	N/A	Parking	10.00
	b School Employees Ret Sys	PSERS	Board	Beck, Deborah J	216227	Dec 15, 2021		Harrisburg, PA	Dec 2021 PSERS Board Meeting	N/A	Parking	10.00
	b School Employees Ret Sys	PSERS	Board	Beck, Deborah J	216227	Dec 15, 2021		Harrisburg, PA	Dec 2021 PSERS Board Meeting	N/A	Vehicle Mileage	57.68
	b School Employees Ret Sys	PSERS	Board	Beck, Deborah J	216227	Dec 15, 2021		Harrisburg, PA	Dec 2021 PSERS Board Meeting	N/A	Vehicle Mileage	57.68
	b School Employees Ret Sys	PSERS	Board	Beck, Deborah J	216227	Dec 15, 2021		Harrisburg, PA	Dec 2021 PSERS Board Meeting	N/A	Tolls	9.90
	b School Employees Ret Sys	PSERS	Board	Beck, Deborah J	216227	Dec 15, 2021		Harrisburg, PA	Dec 2021 PSERS Board Meeting	N/A	Tolls	9.40
	b School Employees Ret Sys	PSERS	Board	Davis, Jason	216728	Dec 15, 2021		Harrisburg, PA	PSERB Dec 2021 Board Meeting	N/A	Overnight Subsistence	38.33
	b School Employees Ret Sys	PSERS	Board	Davis, Jason	216728	Dec 15, 2021		Harrisburg, PA	PSERB Dec 2021 Board Meeting	N/A	Hotel room charge	117.00
	b School Employees Ret Sys	PSERS	Board	Davis, Jason	216728	Dec 15, 2021		Harrisburg, PA	PSERB Dec 2021 Board Meeting	N/A	Hotel room charge	117.00
	b School Employees Ret Sys	PSERS	Board		216728	Dec 15, 2021		Harrisburg, PA	PSERB Dec 2021 Board Meeting	N/A	Parking	10.00
	b School Employees Ret Sys	PSERS	Board	Davis, Jason	216728	Dec 15, 2021		Harrisburg, PA	PSERB Dec 2021 Board Meeting	N/A	Parking	10.00
		PSERS		Davis, Jason	216728	Dec 15, 2021			-	N/A	-	
	b School Employees Ret Sys		Board	Davis, Jason				Harrisburg, PA	PSERB Dec 2021 Board Meeting	N/A	Vehicle Mileage	101.36
	b School Employees Ret Sys	PSERS	Board	Davis, Jason	216728	Dec 15, 2021		Harrisburg, PA	PSERB Dec 2021 Board Meeting		Vehicle Mileage	101.36
	b School Employees Ret Sys	PSERS	Board	Davis, Jason	216728	Dec 15, 2021		Harrisburg, PA	PSERB Dec 2021 Board Meeting	N/A	Hotel Tax	7.02
	b School Employees Ret Sys	PSERS	Board	Davis, Jason	216728	Dec 15, 2021		Harrisburg, PA	PSERB Dec 2021 Board Meeting	N/A	Hotel Tax	7.02
	b School Employees Ret Sys	PSERS	Board	Davis, Jason	216728	Dec 15, 2021		Harrisburg, PA	PSERB Dec 2021 Board Meeting	N/A	Tolls	20.70
	b School Employees Ret Sys	PSERS	Board	Davis, Jason	216728	Dec 15, 2021		Harrisburg, PA	PSERB Dec 2021 Board Meeting	N/A	Tolls	20.70
	b School Employees Ret Sys	PSERS	Board	Davis, Jason	216821	Jan 12, 2022		Harrisburg, PA	PSERB Jan 2022 Board Mtg	N/A	Hotel room charge	117.00
	b School Employees Ret Sys	PSERS	Board	Davis, Jason	216821	Jan 12, 2022		Harrisburg, PA	PSERB Jan 2022 Board Mtg	N/A	Hotel Tax	7.02
	b School Employees Ret Sys	PSERS	Board	Davis, Jason	216821	Jan 12, 2022		Harrisburg, PA	PSERB Jan 2022 Board Mtg	N/A	Parking	10.00
	b School Employees Ret Sys	PSERS	Board	Davis, Jason	216821	Jan 12, 2022		Harrisburg, PA	PSERB Jan 2022 Board Mtg	N/A	Vehicle Mileage	105.89
	b School Employees Ret Sys	PSERS	Board	Davis, Jason	216821	Jan 12, 2022		Harrisburg, PA	PSERB Jan 2022 Board Mtg	N/A	Vehicle Mileage	105.89
	b School Employees Ret Sys	PSERS	Board	Davis, Jason	216821	Jan 12, 2022		Harrisburg, PA	PSERB Jan 2022 Board Mtg	N/A	Tolls	21.80
	b School Employees Ret Sys	PSERS	Board	Davis, Jason	216821	Jan 12, 2022		Harrisburg, PA	PSERB Jan 2022 Board Mtg	N/A	Tolls	21.80
	b School Employees Ret Sys	PSERS	Board	Davis, Jason	220181	Jan 30, 2022		Harrisburg, PA	PSERS Jan 2022 Special Board Mtg	N/A	Hotel room charge	117.00
	b School Employees Ret Sys	PSERS	Board	Davis, Jason	220181	Jan 30, 2022		Harrisburg, PA	PSERS Jan 2022 Special Board Mtg	N/A	Hotel Tax	7.02
	b School Employees Ret Sys	PSERS	Board	Davis, Jason	220181	Jan 30, 2022		Harrisburg, PA	PSERS Jan 2022 Special Board Mtg	N/A	Vehicle Mileage	105.89
	b School Employees Ret Sys	PSERS	Board	Davis, Jason	220181	Jan 30, 2022		Harrisburg, PA	PSERS Jan 2022 Special Board Mtg	N/A	Vehicle Mileage	105.89
	b School Employees Ret Sys	PSERS	Board	Davis, Jason	220181	Jan 30, 2022		Harrisburg, PA	PSERS Jan 2022 Special Board Mtg	N/A	Tolls	21.80
	b School Employees Ret Sys	PSERS	Board	Davis, Jason	220181	Jan 30, 2022		Harrisburg, PA	PSERS Jan 2022 Special Board Mtg	N/A	Tolls	21.80
	b School Employees Ret Sys	PSERS	Board	DiTullio, Eric O	216228	Dec 15, 2021		Harrisburg, PA	Dec 2021 PSERS Board Meeting	N/A	Overnight Subsistence	41.00
	b School Employees Ret Sys	PSERS	Board	DiTullio, Eric O	216228	Dec 15, 2021		Harrisburg, PA	Dec 2021 PSERS Board Meeting	N/A	Hotel room charge	117.00
	b School Employees Ret Sys	PSERS	Board	DiTullio, Eric O	216228	Dec 15, 2021		Harrisburg, PA	Dec 2021 PSERS Board Meeting	N/A	Hotel room charge	117.00
	b School Employees Ret Sys	PSERS	Board	DiTullio, Eric O	216228	Dec 15, 2021		Harrisburg, PA	Dec 2021 PSERS Board Meeting	N/A	Hotel Tax	7.02
	b School Employees Ret Sys	PSERS	Board	DiTullio, Eric O	216228	Dec 15, 2021		Harrisburg, PA	Dec 2021 PSERS Board Meeting	N/A	Hotel Tax	7.02
	b School Employees Ret Sys	PSERS	Board	DiTullio, Eric O	216228	Dec 15, 2021		Harrisburg, PA	Dec 2021 PSERS Board Meeting	N/A	Parking	10.00
	b School Employees Ret Sys	PSERS	Board	DiTullio, Eric O	216228	Dec 15, 2021		Harrisburg, PA	Dec 2021 PSERS Board Meeting	N/A	Parking	10.00
	b School Employees Ret Sys	PSERS	Board	DiTullio, Eric O	216228	Dec 15, 2021		Harrisburg, PA	Dec 2021 PSERS Board Meeting	N/A	Vehicle Mileage	128.24
	b School Employees Ret Sys	PSERS	Board	DiTullio, Eric O	216228	Dec 15, 2021		Harrisburg, PA	Dec 2021 PSERS Board Meeting	N/A	Vehicle Mileage	128.80
	b School Employees Ret Sys	PSERS	Board	DiTullio, Eric O	216228	Dec 15, 2021		Harrisburg, PA	Dec 2021 PSERS Board Meeting	N/A	Tolls	25.30
-	b School Employees Ret Sys	PSERS	Board	DiTullio, Eric O	216228		2021-12-17		Dec 2021 PSERS Board Meeting	N/A	Tolls	25.30
	b School Employees Ret Sys	PSERS	Board	Santamaria, Christopher	216769		2021-12-17		PSERS Dec 2021 Board Mtg	N/A	Overnight Subsistence	38.50
	b School Employees Ret Sys	PSERS	Board	Santamaria, Christopher	216769	Dec 15, 2021		Harrisburg, PA	PSERS Dec 2021 Board Mtg	N/A	Hotel room charge	117.00
	b School Employees Ret Sys	PSERS	Board	Santamaria, Christopher	216769	Dec 15, 2021	2021-12-17	Harrisburg, PA	PSERS Dec 2021 Board Mtg	N/A	Hotel room charge	117.00
	b School Employees Ret Sys	PSERS	Board	Santamaria, Christopher	216769	Dec 15, 2021	2021-12-17	Harrisburg, PA	PSERS Dec 2021 Board Mtg	N/A	Hotel Tax	7.02
	b School Employees Ret Sys	PSERS	Board	Santamaria, Christopher	216769	Dec 15, 2021	2021-12-17	Harrisburg, PA	PSERS Dec 2021 Board Mtg	N/A	Hotel Tax	7.02
	b School Employees Ret Sys	PSERS	Board	Santamaria, Christopher	216769	Dec 15, 2021	2021-12-17	Harrisburg, PA	PSERS Dec 2021 Board Mtg	N/A	Vehicle Mileage	59.36
	b School Employees Ret Sys	PSERS	Board	Santamaria, Christopher	216769	Dec 15, 2021	2021-12-17	Harrisburg, PA	PSERS Dec 2021 Board Mtg	N/A	Vehicle Mileage	59.36
	b School Employees Ret Sys	PSERS	Board	Santamaria, Christopher	216769	Dec 15, 2021	2021-12-17	Harrisburg, PA	PSERS Dec 2021 Board Mtg	N/A	Tolls	9.40
	b School Employees Ret Sys	PSERS	Board	Santamaria, Christopher	216769	Dec 15, 2021	2021-12-17	Harrisburg, PA	PSERS Dec 2021 Board Mtg	N/A	Tolls	6.80
	b School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218798	Oct 6, 2021	2021-10-09	Harrisburg, PA	PSERS Oct 2021 Board Mtg	N/A	Overnight Subsistence	37.65
	b School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218798	Oct 6, 2021	2021-10-09	Harrisburg, PA	PSERS Oct 2021 Board Mtg	N/A	Overnight Subsistence	48.51
72 Pul	b School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218798	Oct 6, 2021	2021-10-09	Harrisburg, PA	PSERS Oct 2021 Board Mtg	N/A	Overnight Subsistence	9.32

BA	Business Area	Org Unit	Bureau	Individual	Trip Number	Start Date	End Date	Location	Purpose/Description	Contracted 3rd Party Payment/Reimbursement	Expense Type	Approved Amount (rpt)
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218798	Oct 6, 2021	2021-10-09	Harrisburg, PA	PSERS Oct 2021 Board Mtg	N/A	Incidentals (Hotel - Airline Baggage Tips)	2.00
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218798		2021-10-09	Harrisburg, PA	PSERS Oct 2021 Board Mtg	N/A	Incidentals (Hotel - Airline Baggage Tips)	2.00
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218798		2021-10-09	Harrisburg, PA	PSERS Oct 2021 Board Mtg	N/A	Incidentals (Hotel - Airline Baggage Tips)	2.00
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218798		2021-10-09	Harrisburg, PA	PSERS Oct 2021 Board Mtg	N/A	Hotel room charge	117.00
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218798		2021-10-09	Harrisburg, PA	PSERS Oct 2021 Board Mtg	N/A	Hotel Tax	7.02
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218798		2021-10-09	Harrisburg, PA	PSERS Oct 2021 Board Mtg	N/A	Hotel room charge	117.00
72	Pub School Employees Ret Sys	PSERS	Board		218798		2021-10-09	Harrisburg, PA	PSERS Oct 2021 Board Mtg	N/A	Hotel Tax	7.02
72		PSERS	Board	Vogler, Melva S	218798		2021-10-09		PSERS Oct 2021 Board Mtg	N/A	Parking	10.00
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218798		2021-10-09	Harrisburg, PA	PSERS Oct 2021 Board Mtg	N/A	-	84.56
72	Pub School Employees Ret Sys			Vogler, Melva S				Harrisburg, PA	-	N/A	Vehicle Mileage	84.56
	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218798		2021-10-09	Harrisburg, PA	PSERS Oct 2021 Board Mtg	· ·	Vehicle Mileage	
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218798	Nov 16, 2021		Harrisburg, PA	PSERS Oct 2021 Board Mtg	N/A	Parking	10.00
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218809			Harrisburg, PA	PSERS Nov 2021 Special Board Mtg	N/A	Overnight Subsistence	
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218809	Nov 16, 2021		Harrisburg, PA	PSERS Nov 2021 Special Board Mtg	N/A	Overnight Subsistence	50.93
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218809	Nov 16, 2021		Harrisburg, PA	PSERS Nov 2021 Special Board Mtg	N/A	Incidentals (Hotel - Airline Baggage Tips)	2.00
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218809	Nov 16, 2021		Harrisburg, PA	PSERS Nov 2021 Special Board Mtg	N/A	Incidentals (Hotel - Airline Baggage Tips)	2.00
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218809	Nov 16, 2021		Harrisburg, PA	PSERS Nov 2021 Special Board Mtg	N/A	Overnight Subsistence	17.64
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218809	Nov 16, 2021		Harrisburg, PA	PSERS Nov 2021 Special Board Mtg	N/A	Hotel room charge	117.00
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218809	Nov 16, 2021		Harrisburg, PA	PSERS Nov 2021 Special Board Mtg	N/A	Hotel Tax	7.02
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218809	Nov 16, 2021		Harrisburg, PA	PSERS Nov 2021 Special Board Mtg	N/A	Hotel room charge	117.00
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218809	Nov 16, 2021		Harrisburg, PA	PSERS Nov 2021 Special Board Mtg	N/A	Hotel Tax	7.02
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218809	Nov 16, 2021		Harrisburg, PA	PSERS Nov 2021 Special Board Mtg	N/A	Vehicle Mileage	84.00
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218809	Nov 16, 2021		Harrisburg, PA	PSERS Nov 2021 Special Board Mtg	N/A	Vehicle Mileage	84.56
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218809	Nov 16, 2021	2021-11-18	Harrisburg, PA	PSERS Nov 2021 Special Board Mtg	N/A	Parking	10.00
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218809	Nov 16, 2021	2021-11-18	Harrisburg, PA	PSERS Nov 2021 Special Board Mtg	N/A	Parking	10.00
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218818	Dec 15, 2021	2021-12-18	Harrisburg, PA	PSERS Dec 2021 Board Mtg	N/A	Incidentals (Hotel - Airline Baggage Tips)	2.00
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218818	Dec 15, 2021	2021-12-18	Harrisburg, PA	PSERS Dec 2021 Board Mtg	N/A	Incidentals (Hotel - Airline Baggage Tips)	2.00
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218818	Dec 15, 2021	2021-12-18	Harrisburg, PA	PSERS Dec 2021 Board Mtg	N/A	Incidentals (Hotel - Airline Baggage Tips)	2.00
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218818	Dec 15, 2021	2021-12-18	Harrisburg, PA	PSERS Dec 2021 Board Mtg	N/A	Overnight Subsistence	4.02
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218818	Dec 15, 2021	2021-12-18	Harrisburg, PA	PSERS Dec 2021 Board Mtg	N/A	Overnight Subsistence	8.46
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218818	Dec 15, 2021	2021-12-18	Harrisburg, PA	PSERS Dec 2021 Board Mtg	N/A	Overnight Subsistence	33.62
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218818	Dec 15, 2021	2021-12-18	Harrisburg, PA	PSERS Dec 2021 Board Mtg	N/A	Overnight Subsistence	61.41
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218818	Dec 15, 2021	2021-12-18	Harrisburg, PA	PSERS Dec 2021 Board Mtg	N/A	Hotel room charge	117.00
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218818	Dec 15, 2021	2021-12-18	Harrisburg, PA	PSERS Dec 2021 Board Mtg	N/A	Hotel Tax	7.02
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218818	Dec 15, 2021	2021-12-18	Harrisburg, PA	PSERS Dec 2021 Board Mtg	N/A	Hotel room charge	117.00
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218818	Dec 15, 2021	2021-12-18	Harrisburg, PA	PSERS Dec 2021 Board Mtg	N/A	Hotel Tax	7.02
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218818	Dec 15, 2021	2021-12-18	Harrisburg, PA	PSERS Dec 2021 Board Mtg	N/A	Hotel room charge	117.00
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218818	Dec 15, 2021	2021-12-18	Harrisburg, PA	PSERS Dec 2021 Board Mtg	N/A	Hotel Tax	7.02
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218818	Dec 15, 2021	2021-12-18	Harrisburg, PA	PSERS Dec 2021 Board Mtg	N/A	Vehicle Mileage	84.56
72	Pub School Employees Ret Sys	PSERS	Board	Vogler, Melva S	218818	Dec 15, 2021	2021-12-18	Harrisburg, PA	PSERS Dec 2021 Board Mtg	N/A	Vehicle Mileage	84.56
72	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Austin, Jennifer	209025	Dec 29, 2021	2021-12-29	Philadelphia, PA	REC	N/A	Parking	14.00
72	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Austin, Jennifer	209025	Dec 29, 2021	2021-12-29	Philadelphia, PA	REC	N/A	Vehicle Mileage	3.52
72	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Brooks, David A	210536	Jan 1, 2022	2022-01-07	Philadelphia, PA	REC	N/A	Public Trans Bus/Subway	13.00
72	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Brooks, David A	217944	Feb 1, 2022	2022-02-08	Philadelphia, PA	February Expenses (02/01/2022)	N/A	Public Trans Bus/Subway	13.00
72	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Catalfu, Joshua A	205389	Dec 6, 2021		Harrisburg, PA	Supervisor meeting	N/A	Overnight Subsistence	19.08
72	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Catalfu, Joshua A	205389		2021-12-08	Harrisburg, PA	Supervisor meeting	N/A	Overnight Subsistence	13.29
72	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Catalfu, Joshua A	205389	Dec 6, 2021		Harrisburg, PA	Supervisor meeting	N/A	Overnight Subsistence	10.34
72	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Catalfu, Joshua A	205389		2021-12-08	Harrisburg, PA	Supervisor meeting	N/A	Overnight Subsistence	9.33
72	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Catalfu, Joshua A	205389		2021-12-08	Harrisburg, PA	Supervisor meeting	N/A	Overnight Subsistence	12.70
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Catalfu, Joshua A	205389			Harrisburg, PA	Supervisor meeting	N/A	Hotel room charge	117.00
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Catalfu, Joshua A	205389		2021-12-08	Harrisburg, PA	Supervisor meeting	N/A	Hotel room charge	117.00
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Catalfu, Joshua A	205389		2021-12-08	Harrisburg, PA	Supervisor meeting	N/A	Hotel Tax	7.02
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Catalfu, Joshua A	205389	Dec 6, 2021		Harrisburg, PA	Supervisor meeting	N/A	Hotel Tax	7.02
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Catalfu, Joshua A	205389	Dec 6, 2021		Harrisburg, PA	Supervisor meeting	N/A	Vehicle Mileage*	0.00
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Catalfu, Joshua A	205389	Dec 6, 2021		Harrisburg, PA	Supervisor meeting	N/A	Vehicle Mileage*	0.00
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Catalfu, Joshua A	205389		2021-12-08	Harrisburg, PA	Supervisor meeting	N/A	Parking	10.00
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Catalfu, Joshua A	205389		2021-12-08	Harrisburg, PA	Supervisor meeting	N/A	Parking	10.00
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Catalfu, Joshua A	220438		2022-02-11	Scranton, PA	Training	N/A	Overnight Subsistence	11.39
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Catalfu, Joshua A	220438		2022-02-11	Scranton, PA	Training	N/A	Overnight Subsistence	28.06
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Catalfu, Joshua A	220438		2022-02-11	Scranton, PA	Training	N/A	Overnight Subsistence	9.23
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Catalfu, Joshua A	220438		2022-02-11	Scranton, PA	Training	N/A	Overnight Subsistence	11.85
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BA	Business Area	Org Unit	Bureau	Individual	Trip Number	Start Date	End Date	Location	Purpose/Description	Contracted 3rd Party Payment/Reimbursement	Expense Type	Approved Amount (rpt)
72	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Catalfu, Joshua A	220438	Feb 9, 2022	2 2022-02-11	Scranton, PA	Training	N/A	Overnight Subsistence	18.90
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling		220438		2 2022-02-11	Scranton, PA	Training	N/A	Overnight Subsistence	10.98
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling		220438		2 2022-02-11	Scranton, PA	Training	N/A	Overnight Subsistence	13.99
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling		220438		2 2022-02-11	Scranton, PA	Training	N/A	Vehicle Mileage	19.08
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling		220438	· · · · · · · · · · · · · · · · · · ·	2 2022-02-11	Scranton, PA	Training	N/A	Vehicle Mileage	19.08
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling		220438		2 2022-02-11	Scranton, PA	Training	N/A	Hotel room charge	96.00
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling		220438	· · · · · · · · · · · · · · · · · · ·	2 2022-02-11	Scranton, PA	Training	N/A	Hotel Tax	5.76
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling		220438		2 2022-02-11	Scranton, PA	Training	N/A	Hotel room charge	96.00
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling		220438		2 2022-02-11	Scranton, PA	Training	N/A	Hotel Tax	5.76
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling		220438		2 2022-02-11	Scranton, PA	Training	N/A	Parking	5.30
		PSERS	Bureau of Communications and Counseling		220438	· · · · · · · · · · · · · · · · · · ·	2 2022-02-11	Scranton, PA	Training	N/A	Parking	5.30
	Pub School Employees Ret Sys	PSERS	-		220438		2 2022-02-11	-	-	N/A	Tolls	9.90
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling		220438		2 2022-02-11	Scranton, PA	Training	N/A	Tolls	9.90
	Pub School Employees Ret Sys		Bureau of Communications and Counseling				2 2022-02-11	Scranton, PA	Training Hotel Reservation at 417 LACKAWA			
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	·	211297	· · · · · · · · · · · · · · · · · · ·		Scranton, PA		N/A	Overnight Subsistence	5.13
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	·	211297		2 2022-01-04	Scranton, PA	Hotel Reservation at 417 LACKAWA	N/A	Overnight Subsistence	10.42
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	·	211297		2 2022-01-04	Scranton, PA	Hotel Reservation at 417 LACKAWA	N/A	Overnight Subsistence	9.21
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	·	211297		2 2022-01-04	Scranton, PA	Hotel Reservation at 417 LACKAWA	N/A	Overnight Subsistence	13.66
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	·	211297		2 2022-01-04	Scranton, PA	Hotel Reservation at 417 LACKAWA	N/A	Incidentals (Hotel - Airline Baggage Tips)	3.00
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	·	211297		2 2022-01-04	Harrisburg, PA	Hotel Reservation at 417 LACKAWA	N/A	Hotel room charge	96.00
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	·	211297		2 2022-01-04	Scranton, PA	Hotel Reservation at 417 LACKAWA	N/A	Parking	5.30
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	·	211297		2 2022-01-04	Scranton, PA	Hotel Reservation at 417 LACKAWA	N/A	Vehicle Mileage*	0.00
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	·	211297		2 2022-01-04	Scranton, PA	Hotel Reservation at 417 LACKAWA	N/A	Vehicle Mileage*	0.00
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling		227480		2 2022-02-16	Downingtown, PA	REC meetings	N/A	Union Contracted Lunch	3.00
72	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Fallon, Jennifer Lynn	227480	Feb 1, 2022	2 2022-02-16	Downingtown, PA	REC meetings	N/A	Union Contracted Lunch	3.00
72	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Fallon, Jennifer Lynn	227480	Feb 1, 2022	2 2022-02-16	Downingtown, PA	REC meetings	N/A	Vehicle Mileage	14.40
72	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Fallon, Jennifer Lynn	227480	Feb 1, 2022	2 2022-02-16	Downingtown, PA	REC meetings	N/A	Tolls	8.50
72	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Fallon, Jennifer Lynn	227480	Feb 1, 2022	2 2022-02-16	Downingtown, PA	REC meetings	N/A	Vehicle Mileage	5.76
72	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Fallon, Jennifer Lynn	227480	Feb 1, 2022	2 2022-02-16	Downingtown, PA	REC meetings	N/A	Parking	14.00
72	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Kanavy, John P	215945	Jan 24, 2022	2 2022-01-28	Warminster, PA	Worked in SE Office	N/A	Overnight Subsistence	13.73
72	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Kanavy, John P	215945	Jan 24, 2022	2 2022-01-28	Warminster, PA	Worked in SE Office	N/A	Overnight Subsistence	13.46
72	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Kanavy, John P	215945	Jan 24, 2022	2 2022-01-28	Warminster, PA	Worked in SE Office	N/A	Overnight Subsistence	8.47
72	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Kanavy, John P	215945	Jan 24, 2022	2 2022-01-28	Warminster, PA	Worked in SE Office	N/A	Overnight Subsistence	14.96
72	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Kanavy, John P	215945	Jan 24, 2022	2 2022-01-28	Warminster, PA	Worked in SE Office	N/A	Overnight Subsistence	15.14
72	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Kanavy, John P	215945	Jan 24, 2022	2 2022-01-28	Warminster, PA	Worked in SE Office	N/A	Vehicle Mileage	68.45
72	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Kanavy, John P	215945	Jan 24, 2022	2 2022-01-28	Warminster, PA	Worked in SE Office	N/A	Vehicle Mileage	1.17
72	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Kanavy, John P	215945	Jan 24, 2022	2 2022-01-28	Warminster, PA	Worked in SE Office	N/A	Vehicle Mileage	1.17
72	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Kanavy, John P	215945	Jan 24, 2022	2 2022-01-28	Warminster, PA	Worked in SE Office	N/A	Vehicle Mileage	1.17
72	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Kanavy, John P	215945	Jan 24, 2022	2 2022-01-28	Warminster, PA	Worked in SE Office	N/A	Vehicle Mileage	70.20
72	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Kanavy, John P	215945	Jan 24, 2022	2 2022-01-28	Warminster, PA	Worked in SE Office	N/A	Hotel room charge	102.00
72	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling		215945	Jan 24, 2022	2 2022-01-28	Warminster, PA	Worked in SE Office	N/A	Hotel room charge	102.00
72	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Kanavy, John P	215945	Jan 24, 2022	2 2022-01-28	Warminster, PA	Worked in SE Office	N/A	Hotel room charge	102.00
72	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Kanavy, John P	215945	Jan 24, 2022	2 2022-01-28	Warminster, PA	Worked in SE Office	N/A	Hotel room charge	102.00
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	**	215945		2 2022-01-28	Warminster, PA	Worked in SE Office	N/A	Tolls	13.90
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	**	215945		2 2022-01-28	Warminster, PA	Worked in SE Office	N/A	Tolls	13.90
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	- 1	223711		2 2022-02-18	Lockhaven, PA	Worked in NC Office	N/A	Overnight Subsistence	7.19
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling		223711		2 2022-02-18	Lockhaven, PA	Worked in NC Office	N/A	Overnight Subsistence	9.00
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	**	223711		2 2022-02-18	Lockhaven, PA	Worked in NC Office	N/A	Overnight Subsistence	5.71
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	**	223711	· · · · · · · · · · · · · · · · · · ·	2 2022-02-18	Lockhaven, PA	Worked in NC Office	N/A	Hotel room charge	96.00
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	**	223711		2 2022-02-18	Lockhaven, PA	Worked in NC Office	N/A	Hotel room charge	96.00
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	**	223711		2 2022-02-18	Lockhaven, PA	Worked in NC Office	N/A	Vehicle Mileage	70.79
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	**	223711		2 2022-02-18	Lockhaven, PA	Worked in NC Office	N/A	Vehicle Mileage	70.79
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	**	213993		2 2022-01-19	Philadelphia, PA	January Expenses (01/01/2022)	N/A	Union Contracted Lunch	3.50
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	1 1	213993		2 2022-01-19	Philadelphia, PA	January Expenses (01/01/2022)	N/A	Parking	16.00
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	1 1	213993		2 2022-01-19	Philadelphia, PA	January Expenses (01/01/2022)	N/A	Vehicle Mileage*	0.00
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	1 1	227865		2 2022-01-19	Allentown, PA	PASR Lancaster and REC Allentown	N/A	Overnight Subsistence	5.00
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	·	227865		2 2022-03-09	Allentown, PA	PASR Lancaster and REC Allentown	N/A	Overnight Subsistence	1.06
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	·	227865		2 2022-03-09	Allentown, PA	PASR Lancaster and REC Allentown	N/A	Overnight Subsistence	5.30
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	·	227865		2 2022-03-09	Allentown, PA	PASR Lancaster and REC Allentown	N/A	Incidentals (Hotel - Airline Baggage Tips)	3.00
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	·	227865		2 2022-03-09	Allentown, PA	PASR Lancaster and REC Allentown	N/A	Hotel room charge	109.00
	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	·	227865		2 2022-03-09	Allentown, PA	PASR Lancaster and REC Allentown	N/A	Vehicle Mileage*	0.00
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BA	Business Area	Org Unit	Bureau	Individual	Trip Number	Start Date	End Date	Location	Purpose/Description	Contracted 3rd Party Payment/Reimbursement	Expense Type	Approved Amount (rpt)
72	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Tucker, John Patrick	227865	Mar 8, 2022	2022-03-09	Allentown, PA	PASR Lancaster and REC Allentown	N/A	Vehicle Mileage*	0.00
72	Pub School Employees Ret Sys	PSERS	Bureau of Communications and Counseling	Tucker, John Patrick	227865	Mar 8, 2022	2022-03-09	Allentown, PA	PASR Lancaster and REC Allentown	N/A	Vehicle Mileage*	0.00
72	Pub School Employees Ret Sys	PSERS	Investment Office	Richards, Jarrett	218273	Jan 31, 2022	2022-02-01	Atlanta, GA	ATL Airport Marriott	N/A	Airfare	372.20
72	Pub School Employees Ret Sys	PSERS	Investment Office	Richards, Jarrett	218273	Jan 31, 2022	2022-02-01	Atlanta, GA	ATL Airport Marriott	N/A	Overnight Subsistence	3.23
72	Pub School Employees Ret Sys	PSERS	Investment Office	Richards, Jarrett	218273	Jan 31, 2022	2022-02-01	Atlanta, GA	ATL Airport Marriott	N/A	Overnight Subsistence	5.69
72	Pub School Employees Ret Sys	PSERS	Investment Office	Richards, Jarrett	218273	Jan 31, 2022	2022-02-01	Atlanta, GA	ATL Airport Marriott	N/A	Overnight Subsistence	12.40
72	Pub School Employees Ret Sys	PSERS	Investment Office	Richards, Jarrett	218273	Jan 31, 2022	2022-02-01	Atlanta, GA	ATL Airport Marriott	N/A	Incidentals (Hotel - Airline Baggage Tips)	5.00
72	Pub School Employees Ret Sys	PSERS	Investment Office	Richards, Jarrett	218273	Jan 31, 2022	2022-02-01	Atlanta, GA	ATL Airport Marriott	N/A	Hotel room charge	163.00
72	Pub School Employees Ret Sys	PSERS	Investment Office	Richards, Jarrett	218273	Jan 31, 2022	2022-02-01	Atlanta, GA	ATL Airport Marriott	N/A	Hotel Tax	30.67
72	Pub School Employees Ret Sys	PSERS	Investment Office	Richards, Jarrett	218273	Jan 31, 2022	2022-02-01	Atlanta, GA	ATL Airport Marriott	N/A	Vehicle Mileage	4.14
72	Pub School Employees Ret Sys	PSERS	Information Technology Office	Wagner, Kevin S	229623	Mar 15, 2022	2022-03-16	Pittsburgh & Franklin, PA	Replace network equipment	N/A	Overnight Subsistence	9.13
72	Pub School Employees Ret Sys	PSERS	Information Technology Office	Wagner, Kevin S	229623	Mar 15, 2022	2022-03-16	Pittsburgh & Franklin, PA	Replace network equipment	N/A	Overnight Subsistence	12.36
72	Pub School Employees Ret Sys	PSERS	Information Technology Office	Wagner, Kevin S	229623	Mar 15, 2022	2022-03-16	Pittsburgh & Franklin, PA	Replace network equipment	N/A	Overnight Subsistence	20.98
72	Pub School Employees Ret Sys	PSERS	Information Technology Office	Wagner, Kevin S	229623	Mar 15, 2022	2022-03-16	Pittsburgh & Franklin, PA	Replace network equipment	N/A	Overnight Subsistence	9.95
72	Pub School Employees Ret Sys	PSERS	Information Technology Office	Wagner, Kevin S	229623	Mar 15, 2022	2022-03-16	Pittsburgh & Franklin, PA	Replace network equipment	N/A	Overnight Subsistence	4.60
72	Pub School Employees Ret Sys	PSERS	Information Technology Office	Wagner, Kevin S	229623	Mar 15, 2022	2022-03-16	Pittsburgh & Franklin, PA	Replace network equipment	N/A	Overnight Subsistence	1.78
72	Pub School Employees Ret Sys	PSERS	Information Technology Office	Wagner, Kevin S	229623	Mar 15, 2022	2022-03-16	Pittsburgh & Franklin, PA	Replace network equipment	N/A	Hotel room charge	94.00
72	Pub School Employees Ret Sys	PSERS	Information Technology Office	Wagner, Kevin S	229623	Mar 15, 2022	2022-03-16	Pittsburgh & Franklin, PA	Replace network equipment	N/A	Hotel Tax	5.64
72	Pub School Employees Ret Sys	PSERS	Information Technology Office	Wagner, Kevin S	229623	Mar 15, 2022	2022-03-16	Pittsburgh & Franklin, PA	Replace network equipment	N/A	Vehicle Mileage*	0.00
72	Pub School Employees Ret Sys	PSERS	Information Technology Office	Wagner, Kevin S	229623	Mar 15, 2022	2022-03-16	Pittsburgh & Franklin, PA	Replace network equipment	N/A	Vehicle Mileage*	0.00

Total 7,358.96

^{*}Vehicle mileage listed as \$0.00 reflects the use of an agency vehicle