

**Pennsylvania State Police**  
**Employee and Board Expenses**  
**7/1/2015 - 7/31/2015**

<b>Name</b>	<b>Transaction Number</b>	<b>Travel Start Date</b>	<b>Travel End Date</b>	<b>Nature of Expense</b>	<b>Licensed Gaming Entity Attributed to Expense</b>	<b>Charged to Attributed Entity?</b>	<b>Reimbursement Amount</b>
Frederick F. Tolerico	363926994	05/31/15	06/05/15	Travel - Lodging	Mount Airy		\$427.45
Frederick F. Tolerico	363926994	05/31/15	06/05/15	Travel - Subsistence	Mount Airy		\$142.33