Pennsylvania State Police
Employee and Board Expenses
8/1/2015 - 8/31/2015

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Brian O. Pressley	363928480	08/02/15	08/07/15	Travel - Lodging	Philadelphia Park		$533.46
Brian O. Pressley	363928480	08/02/15	08/07/15	Travel - Subsistance	Philadelphia Park		$114.76