

Pennsylvania State Police
Employee and Board Expenses
3/1/2015 - 3/31/2015

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Frederick F. Tolerico Jr	363922885	02/11/15	02/13/15	Travel - Lodging	Mount Airy Gaming		\$257.72
Frederick F. Tolerico Jr	363922885	02/11/15	02/13/15	Travel - Parking Charges	Mount Airy Gaming		\$70.00
Frederick F. Tolerico Jr	363922885	02/11/15	02/13/15	Travel - Subsistence	Mount Airy Gaming		\$82.57
Wilbur S. Goodwin III	363921639	02/10/15	02/11/15	Travel - Subsistence	Nemacolin Gaming		\$34.79