

Employee and Board Expenses  
 July 1, 2012 - July 31, 2012

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
REDACTED	284237162	6/19/2012	7/24/2012	Travel - Subsistence Parking	REDACTED REDACTED		\$35.00 \$56.00
REDACTED	284236575	6/5/2012	6/12/2012	Travel - Subsistence Parking	REDACTED REDACTED		\$0.00 \$20.00
REDACTED	284236576	5/23/2012	5/24/2012	Travel - Subsistence Parking Lodging	REDACTED REDACTED REDACTED		\$57.44 \$7.00 \$119.88
REDACTED	284236721	5/15/2012	5/17/2012	Travel - Subsistence Lodging	REDACTED REDACTED		\$96.23 \$250.56