

Office of Attorney General
Employee and Board Expenses
March 1, 2014 - March 31, 2014

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	284254346	2/3/2014	2/26/2014	Parking	REDACTED		\$90.50
REDACTED	284253527	2/26/2014	2/27/2014	Lodging	REDACTED		\$93.28
				Subsistence	REDACTED		\$31.78