

Office of Attorney General  
Employee and Board Expenses  
June 1, 2014 - June 30, 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	284256531	4/3/2014	4/30/2014	Parking	REDACTED		\$85.00
REDACTED	284256532	3/4/2014	3/24/2014	Parking	REDACTED		\$84.00
REDACTED	284257236	5/12/2014	5/22/2014	Parking	REDACTED		\$45.00
REDACTED	284257237	6/4/2014	6/9/2014	Parking	REDACTED		\$26.00
REDACTED	284257113	5/1/2014	5/29/2014	Parking	REDACTED		\$15.00
				Subsistence	REDACTED		\$14.00
REDACTED	284257105	5/13/2014	5/16/2014	Lodging	REDACTED		\$366.51
				Subsistence	REDACTED		\$104.58