

Office of Attorney General
 Employee and Board Expenses
 July 1, 2014 - July 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	284257785	6/13/2014	7/10/2014	Parking	REDACTED		\$15.00
				Subsistence	REDACTED		\$17.50