

Office of Attorney General
Employee and Board Expenses
October 1, 2014 - October 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	284259982	8/26/2014	8/28/2014	Subsistence	REDACTED		\$69.43
				Lodging	REDACTED		\$215.82
REDACTED	284259996	9/9/2014	9/10/2014	Subsistence	REDACTED		\$43.05
				Lodging	REDACTED		\$117.66
				Parking	REDACTED		\$18.00
REDACTED	284260042	9/25/2014	9/25/2014	Parking	REDACTED		\$19.00