

Office of Attorney General
Employee and Board Expenses
March 1, 2015 - March 31, 2015

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	284264683	2/23/2015	2/23/2015	Parking	REDACTED		\$20.00