

**Fiscal Year 2012 - Attorney General Gaming Travel Expenses**

July 1, 2012 - July 31, 2012

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	284237162	6/19/2012	7/24/2012	Subsistence Parking	REDACTED REDACTED		\$35.00 \$56.00
REDACTED	284236575	6/5/2012	6/12/2012	Parking	REDACTED		\$20.00
REDACTED	284236576	5/23/2012	5/24/2012	Subsistence Parking Lodging	REDACTED REDACTED REDACTED		\$57.44 \$7.00 \$119.88
REDACTED	284236721	5/15/2012	5/17/2012	Subsistence Lodging	REDACTED REDACTED		\$96.23 \$250.56

August 1, 2012 - August 31, 2012

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	284237671	5/1/2012	5/24/2012	Subsistence Parking	REDACTED REDACTED		\$22.00 \$50.00
REDACTED	284237682	7/3/2012	7/25/2012	Subsistence Parking	REDACTED REDACTED		\$7.00 \$43.00
REDACTED	284237683	6/5/2012	6/28/2012	Subsistence Parking	REDACTED REDACTED		\$7.00 \$30.00
REDACTED	284237371	7/10/2012	7/12/2012	Parking	REDACTED		\$34.00
REDACTED	284237372	7/17/2012	7/19/2012	Subsistence Lodging	REDACTED REDACTED		\$81.16 \$250.56
REDACTED	284237373	6/19/2012	6/21/2012	Subsistence Lodging	REDACTED REDACTED		\$75.62 \$250.56
REDACTED	284237762	8/14/2012	8/15/2012	Subsistence Parking Lodging	REDACTED REDACTED REDACTED		\$36.33 \$8.00 \$117.66
REDACTED	284237846	8/14/2012	8/15/2012	Subsistence Lodging	REDACTED REDACTED		\$36.72 \$117.66

September 1, 2012- September 30, 2012

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
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**Fiscal Year 2012 - Attorney General Gaming Travel Expenses**

<b>REDACTED</b>	<b>284238391</b>	7/25/2012	8/27/2012	Subsistence Parking	<b>REDACTED</b> <b>REDACTED</b>	\$10.50 \$38.75
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**October 1, 2012 - October 31, 2012**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
<b>REDACTED</b>	<b>284238958</b>	9/11/2012	9/14/2012	Subsistence	<b>REDACTED</b>		\$16.09
<b>REDACTED</b>	<b>284239081</b>	9/19/2012	9/25/2012	Subsistence Parking	<b>REDACTED</b> <b>REDACTED</b>		\$7.00 \$70.00
<b>REDACTED</b>	<b>284238922</b>	8/21/2012	8/21/2012	Parking	<b>REDACTED</b>		\$14.00
<b>REDACTED</b>	<b>284238923</b>	9/5/2012	9/5/2012	Parking	<b>REDACTED</b>		\$7.00
<b>REDACTED</b>	<b>284238924</b>	9/18/2012	9/18/2012	Parking	<b>REDACTED</b>		\$25.00
<b>REDACTED</b>	<b>284238971</b>	8/14/2012	8/15/2012	Subsistence Lodging	<b>REDACTED</b> <b>REDACTED</b>		\$45.33 \$117.66
<b>REDACTED</b>	<b>284239211</b>	9/26/2012	9/26/2012	Parking	<b>REDACTED</b>		\$8.00
<b>REDACTED</b>	<b>284239911</b>	10/22/2012	10/22/2012	Parking	<b>REDACTED</b>		\$9.00

**November 1, 2012 - November 30, 2012**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
<b>REDACTED</b>	<b>284240204</b>	9/19/2012	9/21/2012	Subsistence Lodging	<b>REDACTED</b> <b>REDACTED</b>		\$90.03 \$232.00

**December 1, 2012 - December 31, 2012**

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
<b>REDACTED</b>	<b>284241034</b>	8/10/2012	8/21/2012	Parking	<b>REDACTED</b>		\$34.00
<b>REDACTED</b>	<b>284241035</b>	9/10/2012	9/25/2012	Parking	<b>REDACTED</b>		\$100.00
<b>REDACTED</b>	<b>284241036</b>	11/14/2012	11/28/2012	Parking	<b>REDACTED</b>		\$27.00

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<b>REDACTED</b>	<b>284241552</b>	10/1/2012	12/7/2012	Subsistence	<b>REDACTED</b>	\$24.50
<b>REDACTED</b>	<b>284241373</b>	11/14/2012	11/16/2012	Subsistence	<b>REDACTED</b>	\$101.33
				Lodging	<b>REDACTED</b>	\$250.56
<b>REDACTED</b>	<b>284241206</b>	12/5/2012	12/5/2012	Subsistence	<b>REDACTED</b>	\$3.50
<b>REDACTED</b>	<b>284241331</b>	12/5/2012	12/5/2012	Subsistence	<b>REDACTED</b>	\$3.50
				Parking	<b>REDACTED</b>	\$1.00

January 1, 2013 - January 31, 2013

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
<b>REDACTED</b>	<b>284241651</b>	12/18/2012	12/8/2012	Subsistence	<b>REDACTED</b>		\$3.50
<b>REDACTED</b>	<b>284241791</b>	12/21/2012	12/21/2012	Subsistence	<b>REDACTED</b>		\$3.50

February 1, 2013 - February 28, 2013

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
<b>REDACTED</b>	<b>284242367</b>	1/30/2013	1/31/2013	Subsistence	<b>REDACTED</b>		\$56.37
				Lodging	<b>REDACTED</b>		\$119.88
<b>REDACTED</b>	<b>284242368</b>	11/7/2013	11/7/2013	Parking	<b>REDACTED</b>		\$14.00
<b>REDACTED</b>	<b>284242369</b>	12/11/2012	12/18/2012	Parking	<b>REDACTED</b>		\$28.50
<b>REDACTED</b>	<b>284242370</b>	1/9/2013	1/29/2013	Parking	<b>REDACTED</b>		\$39.00
<b>REDACTED</b>	<b>284242552</b>	1/3/2013	2/7/2013	Subsistence	<b>REDACTED</b>		\$14.00
				Parking	<b>REDACTED</b>		\$14.00
<b>REDACTED</b>	<b>284242761</b>	1/29/2013	1/29/2013	Subsistence	<b>REDACTED</b>		\$3.50
<b>REDACTED</b>	<b>284242762</b>	2/12/2013	2/12/2013	Subsistence	<b>REDACTED</b>		\$3.50
				Parking	<b>REDACTED</b>		\$12.00

March 1, 2013 - March 31, 2013

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
<b>REDACTED</b>	<b>284243573</b>	3/21/2013	3/15/2013	Subsistence	<b>REDACTED</b>		\$8.50
				Parking	<b>REDACTED</b>		\$70.00
<b>REDACTED</b>	<b>284242991</b>	1/9/2013	1/11/2013	Subsistence	<b>REDACTED</b>		\$82.84
				Lodging	<b>REDACTED</b>		\$250.56

**Fiscal Year 2012 - Attorney General Gaming Travel Expenses**

<b>REDACTED</b>	<b>284243002</b>	1/30/2013	1/31/2013	Subsistence	<b>REDACTED</b>	\$49.16
				Lodging	<b>REDACTED</b>	\$119.88
<b>REDACTED</b>	<b>284243003</b>	2/6/2013	2/7/2013	Subsistence	<b>REDACTED</b>	\$6.98
				Lodging	<b>REDACTED</b>	\$119.88
<b>REDACTED</b>	<b>284243403</b>	2/22/2013	3/14/2013	Parking	<b>REDACTED</b>	\$26.00

April 1, 2013 - April 30, 2013

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
<b>REDACTED</b>	<b>284243682</b>	2/19/2013	2/21/2013	Subsistence	<b>REDACTED</b>		\$72.65
				Lodging	<b>REDACTED</b>		\$250.56
<b>REDACTED</b>	<b>284244583</b>	4/3/2013	4/5/2013	Subsistence	<b>REDACTED</b>		\$65.91
				Lodging	<b>REDACTED</b>		\$207.10

May 1, 2013 - May 31, 2013

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
<b>REDACTED</b>	<b>284245122</b>	2/1/2013	2/21/2013	Parking	<b>REDACTED</b>		\$20.00
<b>REDACTED</b>	<b>284245123</b>	3/1/2013	3/28/2013	Parking	<b>REDACTED</b>		\$52.50
<b>REDACTED</b>	<b>284244751</b>	3/20/2013	4/19/2013	Subsistence	<b>REDACTED</b>		\$17.50
				Parking	<b>REDACTED</b>		\$42.00

June 1, 2013 - June 30, 2013

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
<b>REDACTED</b>	<b>284246052</b>	5/3/2013	6/5/2013	Parking	<b>REDACTED</b>		\$42.00
<b>REDACTED</b>				Subsistence	<b>REDACTED</b>		\$35.00
<b>REDACTED</b>	<b>284245584</b>	4/30/2013	4/30/2013	Parking	<b>REDACTED</b>		\$14.00
<b>REDACTED</b>	<b>284245623</b>	5/8/2013	5/10/2013	Subsistence	<b>REDACTED</b>		\$80.19
				Lodging	<b>REDACTED</b>		\$207.10
<b>REDACTED</b>	<b>284245837</b>	5/21/2013	6/4/2013	Subsistence	<b>REDACTED</b>		\$3.50
				Tolls	<b>REDACTED</b>		\$1.00