

Employee and Board Expenses  
 March 1, 2010 - March 31, 2010

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	28421135	01/06/10	01/29/10	Travel -Other Travel - Subsistence	REDACTED REDACTED		\$134.50 \$51.00
REDACTED	284212563	03/03/10	03/04/10	Travel - Lodging Travel - Subsistence	REDACTED REDACTED		\$113.79 \$49.11
REDACTED	284212624	02/23/10	02/26/10	Travel - Subsistence	REDACTED		\$14.00
REDACTED	284212625	03/01/10	03/01/10	Travel - Subsistence	REDACTED		\$3.50
REDACTED	284212733	03/15/10	03/16/10	Travel - Lodging Travel - Subsistence	REDACTED REDACTED		\$91.30 \$69.27
REDACTED	284212884	03/08/10	03/12/10	Travel - Subsistence	REDACTED		\$7.00
REDACTED	284212235	01/12/10	01/14/10	Travel - Lodging Travel - Subsistence	REDACTED REDACTED		\$276.48 \$140.88
REDACTED	284212885	02/22/10	02/24/10	Travel - Lodging Travel - Subsistence	REDACTED REDACTED		\$276.48 \$131.32
REDACTED	284212611	03/04/10	03/04/10	Travel -Other Travel - Subsistence	REDACTED REDACTED		\$7.00 \$3.50
REDACTED	284212591	03/04/10	03/04/10	Travel -Other Travel - Subsistence	REDACTED REDACTED		\$7.00 \$3.50