

Office of Attorney General  
Employee and Board Expenses  
July1, 2010 - July 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	284215610	5/24/2010	5/28/2010	Travel - Subsistence	REDACTED		\$3.50
				Parking	REDACTED		\$19.00
	284216523	06/11/10	06/11/10	Travel - Subsistence	REDACTED		\$3.50
				Parking	REDACTED		\$13.00
REDACTED	284216083	06/23/10	06/25/10	Travel - Lodging	REDACTED		\$276.48
				Travel - Subsistence	REDACTED		\$75.24