

OAG

Employee and Board Expenses

August 1, 2010 - August 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	284217041	7/1/2010	7/31/2010	Travel - Subsistence	REDACTED		\$24.50
				Parking	REDACTED		\$7.00
REDACTED	284217190	08/05/10	08/06/10	Travel - Subsistence	REDACTED		\$37.86
				Travel - Lodging	REDACTED		\$94.35
	284217311	07/27/10	07/29/10	Travel - Lodging	REDACTED		\$276.48
				Travel - Subsistence	REDACTED		\$67.87
	284217493	08/18/10	08/18/10	Parking	REDACTED		\$9.00
REDACTED	284217452	07/27/10	08/10/10	Travel - Subsistence	REDACTED		\$14.00
REDACTED	284217121	07/27/10	07/28/10	Travel - Subsistence	REDACTED		\$7.00
	284217255	08/10/10	08/10/10	Travel - Subsistence	REDACTED		\$3.50