

Employee and Board Expenses
September 1, 2010 - September 30, 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 Parking	REDACTED REDACTED		\$24.50 \$27.00
	284218062	08/06/10	08/26/10	Travel - Subsistence Parking	REDACTED REDACTED		\$17.50 \$75.00
REDACTED	284217311	09/03/10	09/17/10	Parking	REDACTED		\$33.00
REDACTED	284217452	08/24/10	08/24/10	Travel - Subsistence	REDACTED		\$3.50
	284217121	09/17/10	09/18/10	Travel - Subsistence	REDACTED		\$3.17