

Employee and Board Expenses
December 1, 2010 - December 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	284221061	11/29/2010	12/1/2010	Travel - Subsistence Lodging	REDACTED REDACTED		\$104.89 \$235.32
REDACTED	284220426	10/26/10	10/28/10	Travel - Subsistence Lodging	REDACTED REDACTED		\$101.08 \$248.40
REDACTED	284220881	11/30/10	12/02/10	Travel - Subsistence Lodging	REDACTED REDACTED		\$73.98 \$197.58
REDACTED	284220808	11/30/10	12/03/10	Travel - Subsistence Lodging	REDACTED REDACTED		\$122.03 \$296.37