

Employee and Board Expenses
 January 1, 2011 - January 31, 2011

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	284221421	11/1/2010	12/24/2010	Travel - Subsistence Parking	REDACTED		\$41.50
					REDACTED		\$90.00
	284221922	12/7/2010	12/31/2010	Travel - Subsistence Parking	REDACTED		\$29.00
					REDACTED		\$46.00
REDACTED	284221352	11/30/2010	12/3/2010	Travel - Subsistence Lodging	REDACTED		\$122.69
					REDACTED		\$280.35
	284221401	11/15/2010	11/24/2010	Parking	REDACTED		\$52.00
	284221402	12/13/2010	12/14/2010	Travel - Subsistence Parking	REDACTED		\$3.50
					REDACTED		\$25.00
	284222071	12/30/2010	1/14/2011	Travel - Subsistence Parking	REDACTED		\$3.50
					REDACTED		\$46.00