

Office of Attorney General  
Employee and Board Expenses  
June 1, 2011 - June 30, 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
<b>REDACTED</b>	284226052	5/3/2011	5/5/2011	Travel - Subsistence	<b>REDACTED</b>		\$91.67
				Lodging	<b>REDACTED</b>		\$248.40
<b>REDACTED</b>	284226053	5/10/2011	5/11/2011	Travel - Subsistence	<b>REDACTED</b>		\$39.64
				Lodging	<b>REDACTED</b>		\$83.25
				Parking	<b>REDACTED</b>		\$16.00