

Employee and Board Expenses  
September 1, 2011-September 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
REDACTED	284228363	7/14/2011	7/29/2011	Travel - Subsistence Parking	REDACTED REDACTED		\$14.00 \$47.00
REDACTED	284228364	8/1/2011	8/29/2011	Travel - Subsistence Parking	REDACTED REDACTED		\$3.50 \$15.00
REDACTED	284227913	7/12/2011	7/14/2011	Travel - Subsistence Lodging	REDACTED REDACTED		\$79.55 \$248.40
REDACTED	284228815	9/13/2011	9/15/2011	Travel - Subsistence Lodging	REDACTED REDACTED		\$88.83 \$248.40
REDACTED	284228891	8/9/2011	8/11/2011	Travel - Subsistence Lodging	REDACTED REDACTED		\$78.88 \$248.40
REDACTED	284228263	8/31/2011	9/1/2011	Travel - Subsistence Lodging	REDACTED REDACTED		\$40.00 \$144.30
REDACTED	284228504	8/22/2011	8/22/2011	Travel - Subsistence	REDACTED		\$3.50
REDACTED	284228505	9/6/2011	9/6/2011	Travel - Subsistence	REDACTED		\$3.50
REDACTED	284228532	8/31/2011	9/1/2011	Travel - Subsistence Lodging Parking	REDACTED REDACTED REDACTED		\$41.00 \$144.30 \$6.00