

Employee and Board Expenses
February 1, 2012 - February 29, 2012

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	284232671	11/7/2011	11/23/2011	Travel - Subsistence Parking	REDACTED		\$22.00
					REDACTED		\$12.00
REDACTED	284232672	12/6/2011	12/30/2011	Travel - Subsistence Parking	REDACTED		\$10.50
					REDACTED		\$25.00
REDACTED	284232673	1/3/2012	1/27/2012	Travel - Subsistence Parking	REDACTED		\$44.00
					REDACTED		\$89.75
REDACTED	284232406	1/17/2012	2/8/2012	Travel - Subsistence Parking	REDACTED		\$17.50
					REDACTED		\$60.00
REDACTED	284232072	1/3/2012	1/3/2012	Parking	REDACTED		\$12.00
REDACTED	284232163	1/17/2012	1/19/2012	Travel - Subsistence Lodging	REDACTED		\$108.15
					REDACTED		\$250.56
REDACTED	284232363	2/2/2012	2/2/2012	Travel - Subsistence	REDACTED		\$3.50
REDACTED	284232521	2/7/2012	2/8/2012	Travel - Subsistence Lodging	REDACTED		\$65.73
					REDACTED		\$135.66
REDACTED	284232566	2/14/2012	2/14/2012	Travel - Subsistence	REDACTED		\$3.50
REDACTED	284232374	2/2/2012	2/2/2012	Travel - Subsistence	REDACTED		\$3.50
REDACTED	284232375	2/7/2012	2/8/2012	Travel - Subsistence Lodging	REDACTED		\$59.03
					REDACTED		\$135.66
REDACTED	284232585	2/14/2012	2/14/2012	Travel - Subsistence	REDACTED		\$3.50