

Employee and Board Expenses
June 1, 2012 - June 30, 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	284236101	5/3/2012	6/13/2012	Travel - Subsistence Parking	REDACTED REDACTED		\$14.00 \$80.00
REDACTED	284235621	5/23/2012	5/24/2012	Travel - Subsistence Lodging	REDACTED REDACTED		\$44.03 \$119.88
REDACTED	284235562	5/23/2012	5/24/2012	Travel - Subsistence Lodging	REDACTED REDACTED		\$41.00 \$119.88