

Office of Attorney General
Employee and Board Expenses
March 1, 2013 - March 31, 2013

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	284243573	3/21/2013	3/15/2013	Travel - Subsistence	REDACTED		\$8.50
				Travel - Parking	REDACTED		\$70.00
REDACTED	284242991	1/9/2013	1/11/2013	Travel - Subsistence	REDACTED		\$83.58
				Travel - Lodging	REDACTED		\$250.56
REDACTED	284243002	1/30/2013	1/31/2013	Travel - Subsistence	REDACTED		\$49.16
				Travel - Lodging	REDACTED		\$119.88
REDACTED	284243003	2/6/2013	2/7/2013	Travel - Subsistence	REDACTED		\$6.98
				Travel - Lodging	REDACTED		\$119.88
REDACTED	284243403	2/22/2013	3/14/2013	Travel - Parking	REDACTED		\$26.00