

Office of Attorney General
Employee and Board Expenses
June 1, 2013 - June 30, 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	284246052	5/3/2013	6/5/2013	Travel - Parking	REDACTED		\$42.00
REDACTED				Travel - Subsistence	REDACTED		\$35.00
REDACTED	284245584	4/30/2013	4/30/2013	Travel - Parking	REDACTED		\$14.00
REDACTED	284245623	5/8/2013	5/10/2013	Travel - Subsistence	REDACTED		\$80.19
				Travel - Lodging	REDACTED		\$207.10
REDACTED	284245834	5/21/2013	6/4/2013	Travel - Subsistence	REDACTED		\$3.50
				Travel - Tolls	REDACTED		\$1.00