

Office of Attorney General
 Employee and Board Expenses
 October 1, 2013 - October 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	284249533	7/1/2013	7/31/2013	Parking	REDACTED		\$25.25
REDACTED	284249534	8/1/2013	8/23/2013	Parking	REDACTED		\$40.00
REDACTED	284248945	8/14/2013	9/25/2013	Subsistence	REDACTED		\$24.50
				Parking	REDACTED		\$17.75