

Office of Attorney Genral
Employee and Board Expenses
December 1, 2013 - December 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	284251002	9/6/2013	9/27/2013	Parking	REDACTED		\$16.50
				Subsistence	REDACTED		\$3.50
REDACTED	284251003	10/9/2013	10/30/2013	Parking	REDACTED		\$68.50
				Subsistence	REDACTED		\$3.50
REDACTED	284250944	10/1/2013	11/22/2013	Subsistence	REDACTED		\$17.50
				Parking	REDACTED		\$14.00
REDACTED	284251727	10/16/2013	10/18/2013	Lodging	REDACTED		\$272.16
				Subsistence	REDACTED		\$72.49