

Office of Attorney General
 Employee and Board Expenses
 January 1, 2014 - January 31, 2014

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	284251925	12/3/2013	12/19/2013	Parking	REDACTED		\$14.00
				Subsistence	REDACTED		\$14.00
REDACTED	284252621	1/17/2014	1/17/2014	Parking	REDACTED		\$11.00