

Office of Attorney General
Employee and Board Expenses
June 1, 2015 - June 30, 2015

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	284268656	3/18/2015	3/27/2015	Parking	REDACTED		\$30.00
REDACTED	284268657	5/8/2015	5/20/2015	Parking	REDACTED		\$40.00
REDACTED	284268281	4/16/2015	5/20/2015	Subsistence	REDACTED		\$21.00
REDACTED	284267966	5/11/2015	5/27/2015	Subsistence	REDACTED		\$29.00
				Parking	REDACTED		\$15.00
REDACTED	284268092	5/12/2015	5/29/2015	Subsistence	REDACTED		\$24.50
REDACTED	284268641	5/20/2015	5/21/2015	Lodging	REDACTED		\$140.61
				Subsistence	REDACTED		\$31.89