

Office of Attorney General  
 Employee and Board Expenses  
 July 1, 2015 - July 31, 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	284269121	6/5/2015	6/23/2015	Subsistence	REDACTED		\$10.50
				Parking	REDACTED		\$23.00