

Office of Attorney General
 Employee and Board Expenses
 August 1, 2015 - August 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	284270462	7/1/2015	7/14/2015	Parking	REDACTED		\$30.00
				Subsistence	REDACTED		\$7.00