

Office of Attorney General
Employee and Board Expenses
June 1, 2016 - June 30, 2016

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	284278477	1/15/2016	1/29/2016	Parking	REDACTED		\$44.75
REDACTED	284278479	4/4/2016	4/26/2016	Parking	REDACTED		\$32.25
REDACTED	284278480	5/13/2016	5/31/2016	Parking	REDACTED		\$33.00
REDACTED	284278395	5/15/2016	5/20/2016	Subsistence Lodging	REDACTED REDACTED		\$228.20 \$485.05
REDACTED	284278973	2/16/2016	4/1/2016	Subsistence Lodging	REDACTED REDACTED		\$223.54 \$351.92