

Fiscal Year 2015 Expenses Attorney General

July 1, 2015 - July 31, 2015

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Reimbursement Amount
REDACTED	284269121	6/5/2015	6/23/2015	Subsistence	REDACTED	\$10.50
				Parking	REDACTED	\$23.00

August 1, 2015 - August 30, 2015

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Reimbursement Amount
REDACTED	284270462	7/1/2015	7/14/2015	Parking	REDACTED	\$30.00
				Subsistence	REDACTED	\$7.00

September 1, 2015 - September 30, 2015

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Reimbursement Amount
REDACTED	284270801	6/15/2015	6/26/2015	Parking	REDACTED	\$70.00
REDACTED	284270802	7/2/2015	7/28/2015	Parking	REDACTED	\$117.00
REDACTED	284270803	8/3/2015	8/28/2015	Parking	REDACTED	\$45.50
REDACTED	284271111	9/10/2015	9/10/2015	Parking	REDACTED	\$8.00

October 1, 2015 - October 31, 2015

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Reimbursement Amount
REDACTED	284271477	8/13/2015	9/18/2015	Parking	REDACTED	\$45.00
				Subsistence	REDACTED	\$14.00

November 1, 2015 - November 30, 2015

No Expenses

December 1, 2015 - December 31, 2015

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Reimbursement Amount
REDACTED	284273582	11/20/2015	11/20/2015	Parking	REDACTED	\$16.00
REDACTED	284273583	9/2/2015	9/30/2015	Parking	REDACTED	\$111.75
REDACTED	284273072	10/7/2015	11/17/2015	Subsistence	REDACTED	\$38.50

January 1, 2016 - January 31, 2016

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Reimbursement Amount
REDACTED	284274341	12/3/2015	12/17/2015	Parking	REDACTED	\$47.00
REDACTED	284274112	11/19/2015	12/15/2015	Parking Subsistence	REDACTED REDACTED	\$32.00 \$10.50

February 1, 2016 - February 28, 2016

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Reimbursement Amount
REDACTED	284274932	1/8/2016	2/2/2016	Parking Subsistence	REDACTED REDACTED	\$16.00 \$24.50
REDACTED	284274945	11/19/2015	1/19/2016	Parking	REDACTED	\$44.00

March 1, 2016 - March 31, 2016

No expenses

April 1, 2016 - April 30, 2016

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Reimbursement Amount
REDACTED	284277191	2/16/2016	4/1/2016	Subsistence	REDACTED	\$21.00

May 1, 2015 - May 31, 2015

No 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	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