Office of Attorney General Gaming Enforcement
Employee Expenses
February 1, 2010 - February 28, 2010

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	**284211750**	01/06/10	01/08/10	Travel - Subsistence	**REDACTED**		$10.50
				Travel - Other	**REDACTED**		$39.00
REDACTED	**284211931**	01/20/10	01/27/10	Travel - Subsistence	**REDACTED**		$7.00
				Travel - Other	**REDACTED**		$26.00
REDACTED	**284211535**	01/21/10	01/21/10	Travel - Subsistence	**REDACTED**		$3.50
				Travel - Other	**REDACTED**		$22.00