

Office of Attorney General
Employee Expenses
April 1, 2010 - April 30, 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	284213646	03/03/10	03/04/10	Travel - Lodging Travel - Subsistence	REDACTED REDACTED		\$121.79 \$28.83
REDACTED	284213807	03/03/10	03/04/10	Travel - Lodging Travel - Subsistence	REDACTED REDACTED		\$91.30 \$62.08
REDACTED	284213932	02/23/10	02/26/10	Travel - Lodging Travel - Subsistence	REDACTED		\$286.48 \$69.43
REDACTED	284213356	03/01/10	03/01/10	Travel - Subsistence	REDACTED		\$3.50