Office of Attorney General
Employee Expenses
May1, 2010 - May 31, 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	284214721	5/10/2010	5/13/2010	Travel - Lodging	REDACTED		$285.18
				Travel - Subsistence	REDACTED		$140.70