

Office of Attorney General
Employee Expenses
June 1, 2010 - June 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	284215441	5/20/2010	5/21/2010	Travel - Lodging	REDACTED		\$112.86
				Travel - Subsistence	REDACTED		\$68.37
	284215561	06/08/10	06/09/10	Travel - Lodging	REDACTED		\$184.21
				Travel - Subsistence	REDACTED		\$80.24
	284215701	04/07/10	04/30/10	Travel - Subsistence	REDACTED		\$10.50
				Parking	REDACTED		\$13.00
REDACTED	284215163	05/28/10	05/28/10	Parking	REDACTED		\$13.00
	284215573	05/20/10	05/21/10	Travel - Lodging	REDACTED		\$112.86
				Travel - Subsistence	REDACTED		\$53.21
	284215621	05/10/10	05/13/10	Travel - Lodging	REDACTED		\$285.18
				Travel - Subsistence	REDACTED		\$94.96
				Parking	REDACTED		\$15.00
	284215633	06/08/10	06/09/10	Travel - Lodging	REDACTED		\$184.21
				Travel - Subsistence	REDACTED		\$50.68
	284215702	06/11/10	06/11/10	Parking	REDACTED		\$11.00
REDACTED	284215143	03/10/10	03/10/10	Travel - Subsistence	REDACTED		\$3.50
	284215171	04/01/10	04/01/10	Parking	REDACTED		\$12.00
	284215172	05/10/10	05/13/10	Travel - Lodging	REDACTED		\$285.18
				Travel - Subsistence	REDACTED		\$104.14
				Parking	REDACTED		\$15.00
REDACTED	284214969	05/10/10	05/13/10	Travel - Lodging	REDACTED		\$285.18
				Travel - Subsistence	REDACTED		\$132.52
				Parking	REDACTED		\$5.00