

Office of Attorney General
Employee and Board Expenses
October 1, 2010 - October 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	284218491	9/1/2010	9/31/2010	Travel - Subsistence	REDACTED		\$25.70
				Parking	REDACTED		\$138.50
REDACTED	28421845	09/03/10	09/17/10	Travel - Subsistence	REDACTED		\$91.12
				Travel - Lodging	REDACTED		\$276.48
				Parking	REDACTED		\$33.00
	284219110	09/23/10	09/24/10	Travel - Subsistence	REDACTED		\$55.43
				Travel - Lodging	REDACTED		\$114.33
REDACTED	284217311	09/23/10	09/24/10	Travel - Subsistence	REDACTED		\$51.06
				Travel - Lodging	REDACTED		\$114.33
	284218664	09/10/10	09/17/10	Travel - Subsistence	REDACTED		\$7.00
	284219351	10/08/10	10/08/10	Travel - Subsistence	REDACTED		\$3.17
	284219352	08/24/10	08/24/10	Travel - Subsistence	REDACTED		\$3.50
REDACTED	284218285	09/10/10	09/10/10	Travel - Subsistence	REDACTED		\$3.45
	284219141	10/08/10	10/08/10	Travel - Subsistence	REDACTED		\$2.50

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