

Office of Attorney General
Employee and Board Expenses
November 1, 2010 - November 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 | 284219027 | 10/1/2010 | 10/29/2010 | Travel - Subsistence | REDACTED | | \$18.50 |
| | | | | Parking | REDACTED | | \$222.00 |
| REDACTED | 284220425 | 10/19/10 | 10/21/10 | Travel - Subsistence | REDACTED | | \$3.50 |
| | | | | Parking | REDACTED | | \$26.00 |
| REDACTED | 284219663 | 10/27/10 | 10/27/10 | Travel - Subsistence | REDACTED | | \$3.50 |
| REDACTED | 284219517 | 10/27/10 | 10/27/10 | Travel - Subsistence | REDACTED | | \$3.50 |