Office of Attorney General
Employee and Board Expenses
March 1, 2011 - March 31, 2011

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	284223321	2/8/2011	2/17/2011	Travel - Subsistence	REDACTED		$14.00
				Parking	REDACTED		$68.75
REDACTED	284223534	2/9/2011	2/11/2011	Travel - Subsistence	REDACTED		$81.38
				Lodging	REDACTED		$248.40