

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