

Office of Attorney General
Employee and Board Expenses
May 1, 2011 - May 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 | 284224842 | 3/1/2011 | 3/29/2011 | Travel - Subsistence Parking | REDACTED REDACTED | | \$10.50 \$116.00 |
| REDACTED | 284224843 | 3/30/2011 | 3/31/2011 | Travel - Subsistence Lodging | REDACTED REDACTED | | \$52.95 \$117.66 |
| REDACTED | 284225234 | 4/4/2011 | 4/28/2011 | Travel - Subsistence Parking | REDACTED REDACTED | | \$26.24 \$116.00 |
| REDACTED | 284225273 | 5/9/2011 | 5/11/2011 | Travel - Subsistence | REDACTED | | \$10.50 |
| REDACTED | 284225292 | 5/9/2011 | 5/11/2011 | Travel - Subsistence | REDACTED | | \$10.50 |
| REDACTED | 284225632 | 5/17/2011 | 5/20/2011 | Travel - Subsistence | REDACTED | | \$7.00 |