Attorney General Employee and Board Expenses August 1, 2011 - August 31, 2011

Name	Transaction Number	Travel	Travel		Licensed Gaming Entity	Charged to	Reimbursement
		Start Date	End Date	Nature of Expense	Attributed to Expense	Attributed Entity?	Amount
REDACTED	284227914	6/29/2011	6/30/2011	Travel - Subsistence Lodging	REDACTED REDACTED	-	\$33.90 \$144.30
REDACTED	284227922	4/19/2011	4/21/2011	Travel - Subsistence Parking	REDACTED REDACTED	- - -	\$0.00 \$26.00
REDACTED	284227923	7/19/2011	8/4/2011	Travel - Subsistence Parking	REDACTED REDACTED	- - -	\$3.50 \$22.00
REDACTED	284228202	8/9/2011	8/22/2011	Travel - Subsistence	REDACTED	-	\$10.50
REDACTED	284227801	7/14/2011	8/4/2011	Travel - Subsistence	REDACTED	_	\$7.00
REDACTED	284228081	8/9/2011	8/10/2011	Travel - Subsistence	REDACTED	-	\$7.00
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