

Employee and Board Expenses
 October 1 - October 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 | 284229446 | 9/20/2011 | 10/12/2011 | Travel - Subsistence Parking | REDACTED REDACTED | | \$16.14 \$26.00 |
| REDACTED | 284229483 | 9/16/2011 | 10/12/2011 | Travel - Subsistence Parking | REDACTED REDACTED | | \$0.00 \$44.00 |
| REDACTED | 284229304 | 10/4/2011 | 10/6/2011 | Travel - Subsistence Lodging | REDACTED REDACTED | | \$53.96 \$166.50 |
| REDACTED | 284229207 | 9/9/2011 | 9/9/2011 | Travel - Subsistence | REDACTED | | \$3.50 |