Office of Attorney General Employee and Board Expenses November 1, 2011 - November 30, 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	284230172	9/6/2011	9/28/2011	Travel - Subsistence	REDACTED	-	\$21.00
				Parking	REDACTED		\$83.25
REDACTED	284230173	10/5/2011	10/27/2011	Travel - Subsistence	REDACTED	-	\$25.50
				Parking	REDACTED	-	\$23.00
REDACTED	284230193	11/2/2011	11/3/2011	Travel - Subsistence	REDACTED	-	\$51.96
				Lodging	REDACTED	-	\$113.40
REDACTED	284230162	10/17/2011	11/1/2011	Travel - Subsistence	REDACTED	-	\$18.50
REDACTED	284230281	10/18/2011	10/20/2011	Travel - Subsistence	REDACTED	-	\$65.46
		ı		Lodging	REDACTED	-	\$235.44
REDACTED	284230292	11/2/2011	11/3/2011	Travel - Subsistence	REDACTED	-	\$44.51
		•		Lodging	REDACTED	-	\$113.40
REDACTED	284229722	10/13/2011	10/14/2011	Travel - Subsistence	REDACTED	-	\$13.55
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