

Employee and Board Expenses
 December 1, 2011 - Decemeber 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	284230983	11/14/2011	12/12/2011	Travel - Subsistence	REDACTED		\$14.00
				Parking	REDACTED		\$26.00
REDACTED	284230173	10/5/2011	10/27/2011	Parking	REDACTED		\$9.00