

Employee and Board Expenses
 January 1, 2012 - January 31, 2012

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	284231782	12/15/2011	1/10/2012	Travel - Subsistence Parking	REDACTED REDACTED		\$7.00 \$13.00
REDACTED	284231402	12/5/2011	12/7/2011	Travel - Subsistence Lodging	REDACTED REDACTED		\$81.08 \$250.56
REDACTED	284231462	12/28/2011	12/28/2011	Travel - Subsistence Parking	REDACTED REDACTED		\$0.00 \$9.00
REDACTED	284232111	11/28/2011	1/18/2012	Travel - Subsistence	REDACTED		\$6.31