

Employee and Board Expenses  
 March 1, 2012 - March 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	284233705	2/9/2012	3/6/2012	Travel - Subsistence Parking	REDACTED REDACTED		\$21.00 \$102.00
REDACTED	284233673	3/15/2012	3/15/2012	Parking	REDACTED		\$7.00