

Employee and Board Expenses
 April 1, 2012 - April 30, 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	284234356	3/27/2012	3/29/2012	Travel - Subsistence	REDACTED		\$98.38
REDACTED	284234373	4/10/2012	4/12/2012	Travel - Subsistence Lodging	REDACTED REDACTED		\$85.09 \$250.56
REDACTED	284234431	4/2/2012	4/2/2012	Parking	REDACTED		\$14.00