Employee and Board Expenses
May 1, 2011 - May 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	284224842	3/1/2011	3/29/2011	Travel - Subsistence	REDACTED		$10.50
				Parking	REDACTED		$116.00
REDACTED	284224843	3/30/2011	3/31/2011	Travel - Subsistence	REDACTED		$52.95
				Lodging	REDACTED		$117.66
REDACTED	284225234	4/4/2011	4/28/2011	Travel - Subsistence	REDACTED		$26.24
				Parking	REDACTED		$116.00
REDACTED	284225273	5/9/2011	5/11/2011	Travel - Subsistence	REDACTED		$10.50
REDACTED	284225292	5/9/2011	5/11/2011	Travel - Subsistence	REDACTED		$10.50
REDACTED	284225632	5/17/2011	5/20/2011	Travel - Subsistence	REDACTED		$7.00