

Employee and Board Expenses  
August 1, 2012 - August 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	284237671	5/1/2012	5/24/2012	Travel - Subsistence Parking	REDACTED REDACTED		\$22.00 \$50.00
REDACTED	284237682	7/3/2012	7/25/2012	Travel - Subsistence Parking	REDACTED REDACTED		\$7.00 \$43.00
REDACTED	284237683	6/5/2012	6/28/2012	Travel - Subsistence Parking	REDACTED REDACTED		\$7.00 \$30.00
REDACTED	284237371	7/10/2012	7/12/2012	Travel - Subsistence Parking	REDACTED REDACTED		\$0.00 \$34.00
REDACTED	284237372	7/17/2012	7/19/2012	Travel - Subsistence Lodging	REDACTED REDACTED		\$81.16 \$250.56
REDACTED	284237373	6/19/2012	6/21/2012	Travel - Subsistence Lodging	REDACTED REDACTED		\$75.62 \$250.56
REDACTED	284237762	8/14/2012	8/15/2012	Travel - Subsistence Parking Lodging	REDACTED REDACTED REDACTED		\$36.33 \$8.00 \$117.66
REDACTED	284237846	8/14/2012	8/15/2012	Travel - Subsistence Lodging	REDACTED REDACTED		\$36.72 117.66