Employee and Board Expenses September 1, 2012- September 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	284238391	7/25/2012	8/27/2012	Travel - Subsistence Parking	REDACTED REDACTED		\$10.50 \$38.75
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