

OAG  
Employee and Board Expenses  
October 1, 2012 - October 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	284238958	9/11/2012	9/14/2012	Travel - Subsistence	REDACTED		\$16.09
REDACTED	284239081	9/19/2012	9/25/2012	Travel - Subsistence Parking	REDACTED REDACTED		\$7.00 \$70.00
REDACTED	284238922	8/21/2012	8/21/2012	Travel - Subsistence Parking	REDACTED REDACTED		\$0.00 \$14.00
REDACTED	284238923	9/5/2012	9/5/2012	Travel - Subsistence Parking	REDACTED REDACTED		\$0.00 \$7.00
REDACTED	284238924	9/18/2012	9/18/2012	Travel - Subsistence Parking	REDACTED REDACTED		\$0.00 \$25.00
REDACTED	284238971	8/14/2012	8/15/2012	Travel - Subsistence Lodging	REDACTED REDACTED		\$45.33 \$117.66
REDACTED	284239211	9/26/2012	9/26/2012	Travel - Subsistence Parking	REDACTED REDACTED		\$0.00 \$8.00
REDACTED	284239911	10/22/2012	10/22/2012	Travel - Subsistence Parking	REDACTED REDACTED		\$0.00 \$9.00