Employee and Board Expenses November 1, 2012 - November 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	284240204	9/19/2012	9/21/2012	Travel - Subsistence Lodging	REDACTED REDACTED	- - -	\$90.03 \$232.00
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