

Employee and Board Expenses  
December 1, 2012 - December 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	284241034	8/10/2012	8/21/2012	Travel - Subsistence Parking	REDACTED REDACTED		\$0.00 \$34.00
REDACTED	284241035	9/10/2012	9/25/2012	Parking	REDACTED		\$100.00
REDACTED	284241036	11/14/2012	11/28/2012	Parking	REDACTED		\$27.00
REDACTED	284241552	10/4/2012	12/7/2012	Travel - Subsistence	REDACTED		\$24.50
REDACTED	284241373	11/14/2012	11/16/2012	Travel - Subsistence Lodging	REDACTED REDACTED		\$101.33 \$250.56
REDACTED	284241206	12/5/2012	12/5/2012	Travel - Subsistence	REDACTED		\$3.50
REDACTED	284241331	12/5/2012	12/5/2012	Travel - Subsistence Parking	REDACTED REDACTED		\$3.50 \$1.00