

Office of Attorney General  
Employee and Board Expenses  
February 1, 2013 - February 28, 2013

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	284242367	1/30/2013	1/31/2013	Travel - Subsistence Lodging	REDACTED REDACTED		\$56.37 \$119.88
REDACTED	284242368	11/7/2013	11/7/2013	Parking	REDACTED		\$14.00
REDACTED	284242369	12/11/2012	12/18/2012	Parking	REDACTED		\$28.50
REDACTED	284242370	1/9/2013	1/29/2013	Parking	REDACTED		\$39.00
REDACTED	284242552	1/3/2013	2/7/2013	Travel - Subsistence Parking	REDACTED REDACTED		\$14.00 \$14.00
REDACTED	284242761	1/29/2013	1/29/2013	Travel - Subsistence	REDACTED		\$3.50
REDACTED	284242762	2/12/2013	2/12/2013	Travel - Subsistence Parking	REDACTED REDACTED		\$3.50 \$12.00