

Office of Attorney General
Employee and Board Expenses
April 1, 2013 - April 30, 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	284243682	2/19/2013	2/21/2013	Travel - Subsistence	REDACTED		\$72.65
				Travel - Lodging	REDACTED		\$250.56
REDACTED	284244583	4/3/2013	4/5/2013	Travel - Subsistence	REDACTED		\$65.91
				Travel - Lodging	REDACTED		\$207.10