

Office of Attorney General
Employee and Board Expenses
May 1, 2013 - May 31, 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	284245122	2/1/2013	2/21/2013	Travel - Parking	REDACTED		\$20.00
REDACTED	284245123	3/1/2013	3/28/2013	Travel - Parking	REDACTED		\$52.50
REDACTED	284245124	3/20/2013	4/19/2013	Travel - Subsistence	REDACTED		\$17.50
				Travel - Parking	REDACTED		\$42.00