

Office of Attorney General
 Employee and Board Expenses
 July 1, 2013 - July 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	284247156	6/19/2013	7/24/2013	Travel - Parking	REDACTED		\$28.00
REDACTED				Travel - Subsistence	REDACTED		\$14.00
REDACTED	284247311	7/23/2013	7/23/2013	Travel - Parking	REDACTED		\$16.00