

Employee and Board Expenses  
 August 1, 2013 - August 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	284245124	4/15/2013	4/30/2013	Travel - Parking	REDACTED		\$42.50
REDACTED	284247381	6/7/2013	6/20/2013	Travel - Parking	REDACTED		\$55.25