

Employee and Board Expenses
September 1, 2013 - September 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	284247811	5/3/2013	5/23/2013	Parking	REDACTED		\$79.50
REDACTED	284248851	6/19/2013	8/5/2013	Parking	REDACTED		\$25.00
REDACTED	284248885	8/6/2013	8/8/2013	Subsistence	REDACTED		\$79.36
				Lodging	REDACTED		\$250.56
REDACTED	284248965	9/24/2013	9/24/2013	Parking	REDACTED		\$16.00