

Office of Attorney General
Employee and Board Expenses
February 1, 2014 - February 28, 2014

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	284253172	1/9/2014	1/30/2014	Parking	REDACTED		\$84.00
				Subsistence	REDACTED		\$7.00
REDACTED	284253251	11/4/2013	11/22/2013	Parking	REDACTED		\$66.00
				Subsistence	REDACTED		\$11.50
REDACTED	284253032	1/9/2014	2/4/2014	Parking	REDACTED		\$15.00
				Subsistence	REDACTED		\$21.00