

Office of Attorney General
Employee and Board Expenses
April 1, 2014 - April 30, 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	284254241	2/20/2014	3/12/2014	Parking	REDACTED		\$58.00
				Subsistence	REDACTED		\$17.50
REDACTED	284254835	3/17/2014	4/1/2014	Subsistence	REDACTED		\$3.50
				Parking	REDACTED		\$43.00
REDACTED	284254773	1/15/2014	1/17/2014	Subsistence	REDACTED		\$69.64
				Lodging	REDACTED		\$272.16
REDACTED	284254886	2/26/2014	4/8/2014	Parking	REDACTED		\$28.00