

Office of Attorney General
Employee and Board Expenses
September 1, 2014 - September 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	284258935	6/17/2014	6/24/2014	Parking	REDACTED		\$45.50
REDACTED	284258936	7/16/2014	7/25/2014	Parking	REDACTED		\$45.25
REDACTED	284259703	8/6/2014	8/29/2014	Parking	REDACTED		\$32.50
REDACTED	284259832	9/9/2014	9/10/2014	Parking	REDACTED		\$18.00
				Subsistence	REDACTED		\$51.25
				Lodging	REDACTED		\$117.66
REDACTED	284259515	8/1/2014	8/27/2014	Subsistence	REDACTED		\$24.50
REDACTED	284259516	9/9/2014	9/10/2014	Lodging	REDACTED		\$117.66
				Subsistence	REDACTED		\$47.61
REDACTED	284259782	7/28/2014	7/28/2014	Parking	REDACTED		\$13.00
REDACTED	284259614	9/9/2014	9/10/2014	Parking	REDACTED		\$18.00
				Subsistence	REDACTED		\$44.25
				Lodging	REDACTED		\$117.66
REDACTED	284259615	8/27/2014	8/27/2014	Subsistence	REDACTED		\$3.50