

Office of Attorney General
Employee and Board Expenses
December 1, 2014 - December 31, 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	284262171	9/15/2014	9/16/2014	Parking	REDACTED		\$15.00
REDACTED	284262172	10/8/2014	10/30/2014	Parking	REDACTED		\$25.50
REDACTED	284262173	11/7/2014	11/17/2014	Parking	REDACTED		\$30.00
REDACTED	284262174	11/19/2014	11/20/2014	Subsistence Parking Lodging	REDACTED REDACTED REDACTED		\$17.37 \$11.00 \$94.34
REDACTED	284262182	10/14/2014	11/21/2014	Subsistence Parking	REDACTED REDACTED		\$24.50 \$16.00
REDACTED	284262151	11/20/2014	11/20/2014	Parking	REDACTED		\$9.00
REDACTED	284262744	11/5/2014	12/11/2014	Subsistence	REDACTED		\$72.00