Office of Attorney General Employee and Board Expenses January 1, 2015 - January 31, 2015

	Transaction Number	Travel	Travel		Licensed Gaming Entity	Charged to	Reimbursement
Name		Start Date	End Date	Nature of Expense	Attributed to Expense	Attributed Entity?	Amount
REDACTED	284263231	12/3/2014	12/17/2014	Parking	REDACTED		\$15.00
				Subsistence	REDACTED		\$14.00