

Office of Attorney General
Employee and Board Expenses
February 1, 2015 - February 28, 2015

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	284264203	1/7/2015	1/27/2015	Parking	REDACTED		\$16.25
REDACTED	284264204	12/5/2015	12/31/2015	Parking	REDACTED		\$69.50
REDACTED	284264182	12/31/2015	2/5/2015	Parking Subsistence	REDACTED REDACTED		\$33.00 \$17.50
REDACTED	284264525	2/17/2015	2/19/2015	Parking	REDACTED		\$60.00