

Office of Attorney General
Employee and Board Expenses
April 1, 2015 - April 30, 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	284265921	2/20/2015	3/27/2015	Parking	REDACTED		\$2.00
				Subsistence	REDACTED		\$24.50
REDACTED	284266040	3/16/2015	3/18/2015	Parking	REDACTED		\$52.00