

Office of Attorney General  
Employee and Board Expenses  
September 1, 2015 - September 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	284270801	6/15/2015	6/26/2015	Parking	REDACTED		\$70.00
REDACTED	284270802	7/2/2015	7/28/2015	Parking	REDACTED		\$117.00
REDACTED	284270803	8/3/2015	8/28/2015	Parking	REDACTED		\$45.50
REDACTED	284271111	9/10/2015	9/10/2015	Parking	REDACTED		\$8.00