

Office of Attorney General  
 Employee and Board Expenses  
 October 1, 2015 - October 31, 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	284271477	8/13/2015	9/18/2015	Parking	REDACTED		\$45.00
				Subsistence	REDACTED		\$14.00