Office of Attorney General Employee and Board Expenses January 1, 2016 - January 31, 2016

	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	284274341	12/3/2015	12/17/2015	Parking	REDACTED	-	\$47.00
REDACTED	284274112	11/19/2015	12/15/2015	Parking Subsistence	REDACTED REDACTED	-	\$32.00 \$10.50