		Travel	Travel		Licensed Gaming Entity	Charged to	Reimbursement
Name	Transaction Number	Start Date	End Date	Nature of Expense	Attributed to Expense	Attributed Entity?	Amount
REDACTED	284215610	5/24/2010	5/28/2010	Travel - Subsistence Parking	REDACTED REDACTED		\$3.50 \$19.00
REDACTED	284216523	6/11/2010	6/18/2010	Travel - Subsistence Parking	REDACTED REDACTED		\$3.50 \$13.00
REDACTED	284216083	6/23/2010	6/25/2010	Travel - Subsistence Lodging	REDACTED REDACTED		\$75.24 \$276.48
REDACTED	284217190	8/5/2010	8/6/2010	Travel - Subsistence Lodging	REDACTED REDACTED		\$37.86 \$94.35
REDACTED	284217311	7/27/2010	7/29/2010	Travel - Subsistence Lodging	REDACTED REDACTED		\$67.87 \$276.48
REDACTED	284217493	8/18/2010	8/18/2010	Travel - Subsistence Parking	REDACTED REDACTED		\$0.00 \$9.00
REDACTED	284217452	7/27/2010	8/10/2010	Travel - Subsistence	REDACTED		\$14.00
REDACTED	284217121	7/27/2010	7/28/2010	Travel - Subsistence	REDACTED		\$7.00
REDACTED	284217255	8/10/2010	8/10/2010	Travel - Subsistence	REDACTED		\$3.50
REDACTED	284217041	7/1/2010	7/30/2010	Travel - Subsistence Parking	REDACTED REDACTED		\$24.50 \$27.00
REDACTED	284218062	8/6/2010	8/26/2010	Travel - Subsistence Parking	REDACTED REDACTED		\$17.50 \$75.00
REDACTED	284217771	8/24/2010	8/24/2010	Travel - Subsistence	REDACTED		\$3.50
REDACTED	284218607	9/17/2010	9/18/2010	Travel - Subsistence	REDACTED		\$3.17
REDACTED	284218491	9/3/2010	9/30/2010	Travel - Subsistence Parking	REDACTED REDACTED		\$25.70 \$138.50
REDACTED	284218451	9/3/2010	9/17/2010	Travel - Subsistence Parking	REDACTED REDACTED		\$91.12 \$33.00

	T	Travel	Travel		Licensed Gaming Entity	Charged to	Reimbursement
Name	Transaction Number	Start Date	End Date	Nature of Expense	Attributed to Expense	Attributed Entity?	Amount
				Lodging	REDACTED		\$276.48
REDACTED	284219110	9/23/2010	9/24/2010	Travel - Subsistence Lodging	REDACTED REDACTED		\$55.43 \$114.33
REDACTED	284218651	9/23/2010	9/24/2010	Travel - Subsistence Lodging	REDACTED REDACTED		\$51.06 \$114.33
REDACTED	284218664	9/10/2010	9/17/2010	Travel - Subsistence	REDACTED		\$7.00
REDACTED	284219351	10/8/2010	10/9/2010	Travel - Subsistence	REDACTED		\$3.17
REDACTED	284219352	8/24/2010	8/24/2010	Travel - Subsistence	REDACTED		\$3.50
REDACTED	284218285	9/10/2010	9/11/2010	Travel - Subsistence	REDACTED		\$3.45
REDACTED	284219141	10/8/2010	10/9/2010	Travel - Subsistence	REDACTED		\$2.50
REDACTED	284219027	10/1/2010	10/29/2010	Travel - Subsistence Parking	REDACTED REDACTED		\$18.50 \$222.00
REDACTED	284220425	10/19/2010	10/21/2010	Travel - Subsistence Parking	REDACTED REDACTED		\$3.50 \$26.00
REDACTED	284219663	10/27/2010	10/27/2010	Travel - Subsistence	REDACTED		\$3.50
REDACTED	284219517	10/27/2010	10/27/2010	Travel - Subsistence	REDACTED		\$3.50
REDACTED	284221061	11/29/2010	12/1/2010	Travel - Subsistence Lodging	REDACTED REDACTED		\$104.89 \$235.32
REDACTED	284220426	10/26/2010	10/28/2010	Travel - Subsistence Lodging	REDACTED REDACTED		\$101.08 \$248.40
REDACTED	284220881	11/30/2010	12/2/2010	Travel - Subsistence	REDACTED		\$73.98

Name   Park   Start Date   End Date   Dodging   REDACTED   S197.58		T	Travel	Travel		Licensed Gaming Entity	Charged to	Reimbursement
REDACTED         284220808         11/30/2010         12/3/2010         Travel - Subsistence Lodging         REDACTED REDACTED         \$122.03 Syp6.37           REDACTED         284221421         11/1/2010         11/24/2010         Travel - Subsistence Parking         REDACTED REDACTED         \$41.50 Syp0.00           REDACTED         284221922         12/7/2010         12/30/2010         Travel - Subsistence Parking         REDACTED REDACTED REDACTED Syp0.00         \$29.00 REDACTED REDACTED Syp0.00           REDACTED         284221352         11/30/2010         12/3/2010 Travel - Subsistence Lodging REDACTED Syp0.00         REDACTED REDACTED Syp0.00         \$22.69 Syp0.00           REDACTED         284221401         11/15/2010         11/24/2010 Travel - Subsistence Parking REDACTED REDACTED Syp0.00         REDACTED REDACTED Syp0.00         \$3.50 REDACTED REDACTED Syp0.00         \$3.50 REDACTED Syp0.00         \$3.50 REDACTED REDACTED Syp0.00         \$3.50 REDACTED Syp0.00         \$3.50 REDACTED REDACTED Syp0.00         \$3.50 REDACTED REDACTED Syp0.00         \$3.50 REDACTED S	Name	Transaction Number	Start Date	End Date	Nature of Expense	Attributed to Expense	Attributed Entity?	Amount
REDACTED   284221421   11/1/2010   11/24/2010   Travel - Subsistence   REDACTED   S41.50   S41.50   REDACTED   S41.50   S41.50   REDACTED   S42.00   REDACTED   S42.00   REDACTED   S42.00   S					Lodging	REDACTED		\$197.58
REDACTED   284221421   11/1/2010   11/24/2010   Travel - Subsistence   REDACTED   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50   \$41.50	REDACTED	284220808	11/30/2010	12/3/2010	Travel - Subsistence	REDACTED		\$122.03
REDACTED   284221922   12/7/2010   12/30/2010   Travel - Subsistence   REDACTED   529.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00	_				Lodging			•
REDACTED   284221922   12/7/2010   12/30/2010   Travel - Subsistence   REDACTED   529.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00   546.00								
REDACTED         284221922         12/7/2010         12/30/2010         Travel - Subsistence Parking         REDACTED REDACTED         \$29.00 (\$46.00)           REDACTED         284221352         11/30/2010         12/3/2010         Travel - Subsistence Lodging         REDACTED REDACTED         \$122.69 (\$280.35)           REDACTED         284221401         11/15/2010         11/24/2010         Travel - Subsistence Parking         REDACTED REDACTED         \$0.00 (\$25.00)           REDACTED         284221402         12/13/2010         12/14/2010         Travel - Subsistence Parking         REDACTED REDACTED         \$3.50 (\$25.00)           REDACTED         284222071         12/30/2010         1/14/2011         Travel - Subsistence Parking         REDACTED REDACTED         \$3.50 (\$25.00)           REDACTED         284222632         1/4/2011         1/28/2011         Travel - Subsistence Parking         REDACTED REDACTED         \$14.00 (\$25.00)           REDACTED         284222746         2/3/2011         2/3/2011         Travel - Subsistence Parking         REDACTED REDACTED         \$0.00 (\$25.00)           REDACTED         284222747         2/15/2011         2/16/2011         Travel - Subsistence Parking         REDACTED REDACTED         \$0.00 (\$25.00)           REDACTED         284222633         2/10/2011         2/10/2011	REDACTED	284221421	11/1/2010	11/24/2010				
REDACTED         284221352         11/30/2010         12/3/2010         Travel - Subsistence Lodging         REDACTED REDACTED REDACTED         \$46.00           REDACTED         284221401         11/15/2010         11/24/2010         Travel - Subsistence Parking         REDACTED REDACTED REDACTED REDACTED REDACTED         \$0.00 REDACTED REDACTED           REDACTED         284221402         12/13/2010         12/14/2010         Travel - Subsistence Parking REDACTED REDACTED         \$3.50 REDACTED REDACTED         \$3.50 REDAC					Parking	REDACTED		\$90.00
REDACTED         284221352         11/30/2010         12/3/2010         Travel - Subsistence Lodging         REDACTED REDACTED REDACTED         \$46.00           REDACTED         284221401         11/15/2010         11/24/2010         Travel - Subsistence Parking         REDACTED REDACTED REDACTED REDACTED REDACTED         \$0.00 REDACTED REDACTED           REDACTED         284221402         12/13/2010         12/14/2010         Travel - Subsistence Parking REDACTED REDACTED         \$3.50 REDACTED REDACTED         \$3.50 REDAC	REDACTED	284221922	12/7/2010	12/30/2010	Travel - Subsistence	REDACTED		\$29.00
REDACTED   284221401   11/15/2010   11/24/2010   Travel - Subsistence Parking   REDACTED   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$	_				Parking			
REDACTED   284221401   11/15/2010   11/24/2010   Travel - Subsistence Parking   REDACTED   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$								
REDACTED         284221401         11/15/2010         11/24/2010         Travel - Subsistence Parking         REDACTED REDACTED         \$0.00 \$52.00           REDACTED         284221402         12/13/2010         12/14/2010         Travel - Subsistence Parking         REDACTED REDACTED         \$3.50           REDACTED         284222071         12/30/2010         1/14/2011         Travel - Subsistence Parking         REDACTED REDACTED REDACTED         \$3.50           REDACTED         284222632         1/4/2011         1/28/2011         Travel - Subsistence Parking         REDACTED REDACTED REDACTED         \$14.00           REDACTED         284222746         2/3/2011         2/3/2011         Travel - Subsistence Parking         REDACTED REDACTED REDACTED REDACTED         \$2.32           REDACTED         284222747         2/15/2011         2/16/2011         Travel - Subsistence Parking         REDACTED REDACTED REDACTED         \$3.50           REDACTED         284222633         2/10/2011         2/10/2011         Travel - Subsistence REDACTED         REDACTED         \$3.50           REDACTED         284223321         2/8/2011         2/10/2011         Travel - Subsistence REDACTED         \$3.50           REDACTED         284223321         2/8/2011         2/10/2011         Travel - Subsistence REDACTED         REDACTED	REDACTED	284221352	11/30/2010	12/3/2010				•
REDACTED         284221402         12/13/2010         12/14/2010         Travel - Subsistence Parking         REDACTED         \$3.50           REDACTED         284222071         12/30/2010         1/14/2011         Travel - Subsistence Parking         REDACTED         33.50           REDACTED         284222632         1/4/2011         1/28/2011         Travel - Subsistence Parking         REDACTED         \$46.00           REDACTED         284222632         1/4/2011         1/28/2011         Travel - Subsistence Parking         REDACTED         \$14.00           REDACTED         284222746         2/3/2011         2/3/2011         Travel - Subsistence Parking         REDACTED         \$2.32           REDACTED         284222747         2/15/2011         2/16/2011         Travel - Subsistence Parking         REDACTED         \$0.00           REDACTED         284222633         2/10/2011         17avel - Subsistence Parking         REDACTED         \$3.50           REDACTED         284223321         2/8/2011         2/10/2011         Travel - Subsistence Parking         REDACTED         \$3.50					Lodging	REDACTED		\$280.35
REDACTED         284221402         12/13/2010         12/14/2010         Travel - Subsistence Parking         REDACTED         \$3.50           REDACTED         284222071         12/30/2010         1/14/2011         Travel - Subsistence Parking         REDACTED         33.50           REDACTED         284222632         1/4/2011         1/28/2011         Travel - Subsistence Parking         REDACTED         \$46.00           REDACTED         284222632         1/4/2011         1/28/2011         Travel - Subsistence Parking         REDACTED         \$14.00           REDACTED         284222746         2/3/2011         2/3/2011         Travel - Subsistence Parking         REDACTED         \$2.32           REDACTED         284222747         2/15/2011         2/16/2011         Travel - Subsistence Parking         REDACTED         \$0.00           REDACTED         284222633         2/10/2011         17avel - Subsistence Parking         REDACTED         \$3.50           REDACTED         284223321         2/8/2011         2/10/2011         Travel - Subsistence Parking         REDACTED         \$3.50	REDACTED	284221401	11/15/2010	11/24/2010	Travel - Subsistence	REDACTED		\$0.00
REDACTED         284222071         12/30/2010         1/14/2011         Travel - Subsistence Parking         REDACTED REDACTED REDACTED         \$3.50           REDACTED         284222632         1/4/2011         1/28/2011         Travel - Subsistence Parking         REDACTED REDACTED REDACTED         \$14.00           REDACTED         284222746         2/3/2011         2/3/2011         Travel - Subsistence Parking         REDACTED REDACTED         \$2.32           REDACTED         284222747         2/15/2011         2/16/2011         Travel - Subsistence Parking         REDACTED REDACTED         \$0.00           REDACTED         284222633         2/10/2011         2/10/2011         Travel - Subsistence REDACTED         \$3.50           REDACTED         28422331         2/8/2011         2/17/2011         Travel - Subsistence         REDACTED         \$3.50			,,	,,				
REDACTED         284222071         12/30/2010         1/14/2011         Travel - Subsistence Parking         REDACTED REDACTED REDACTED         \$3.50           REDACTED         284222632         1/4/2011         1/28/2011         Travel - Subsistence Parking         REDACTED REDACTED REDACTED         \$14.00           REDACTED         284222746         2/3/2011         2/3/2011         Travel - Subsistence Parking         REDACTED REDACTED         \$2.32           REDACTED         284222747         2/15/2011         2/16/2011         Travel - Subsistence Parking         REDACTED REDACTED         \$0.00           REDACTED         284222633         2/10/2011         2/10/2011         Travel - Subsistence REDACTED         \$3.50           REDACTED         28422331         2/8/2011         2/17/2011         Travel - Subsistence         REDACTED         \$3.50								
REDACTED         284222071         12/30/2010         1/14/2011         Travel - Subsistence Parking         REDACTED REDACTED         \$3.50 \$46.00           REDACTED         284222632         1/4/2011         1/28/2011         Travel - Subsistence Parking         REDACTED REDACTED REDACTED \$14.00         \$14.00 \$14.00           REDACTED         284222746         2/3/2011         2/3/2011         Travel - Subsistence Parking         REDACTED REDACTED \$2.32 \$1.00         \$1.00           REDACTED         284222747         2/15/2011         2/16/2011         Travel - Subsistence Parking         REDACTED REDACTED \$2.00         \$3.50           REDACTED         284222633         2/10/2011         2/10/2011         Travel - Subsistence Parking         REDACTED REDACTED         \$3.50           REDACTED         284223321         2/8/2011         2/17/2011         Travel - Subsistence Parking         REDACTED         \$3.50	REDACTED	284221402	12/13/2010	12/14/2010		_		
REDACTED         284222632         1/4/2011         1/28/2011         Travel - Subsistence Parking         REDACTED REDACTED         \$14.00 \$70.00           REDACTED         284222746         2/3/2011         2/3/2011         Travel - Subsistence Parking         REDACTED REDACTED         \$2.32 \$2.32           REDACTED         284222747         2/15/2011         2/16/2011         Travel - Subsistence Parking         REDACTED REDACTED         \$0.00 \$25.00           REDACTED         284222633         2/10/2011         2/10/2011         Travel - Subsistence REDACTED         \$3.50           REDACTED         284223321         2/8/2011         2/17/2011         Travel - Subsistence         REDACTED         \$14.00					Parking	REDACTED		\$25.00
REDACTED         284222632         1/4/2011         1/28/2011         Travel - Subsistence Parking         REDACTED REDACTED         \$14.00 \$70.00           REDACTED         284222746         2/3/2011         2/3/2011         Travel - Subsistence Parking         REDACTED REDACTED         \$2.32 \$2.32           REDACTED         284222747         2/15/2011         2/16/2011         Travel - Subsistence Parking         REDACTED REDACTED         \$0.00 \$25.00           REDACTED         284222633         2/10/2011         2/10/2011         Travel - Subsistence REDACTED         \$3.50           REDACTED         284223321         2/8/2011         2/17/2011         Travel - Subsistence         REDACTED         \$14.00	REDACTED	284222071	12/30/2010	1/14/2011	Travel - Subsistence	REDACTED		\$3.50
REDACTED         284222746         2/3/2011         2/3/2011         Travel - Subsistence Parking         REDACTED REDACTED         \$2.32 Parking           REDACTED         284222747         2/15/2011         2/16/2011         Travel - Subsistence Parking         REDACTED REDACTED         \$0.00 Parking           REDACTED         284222633         2/10/2011         2/10/2011         Travel - Subsistence         REDACTED         \$3.50           REDACTED         284223321         2/8/2011         2/17/2011         Travel - Subsistence         REDACTED         \$14.00	1122710122		12,00,2010	17 17 20 1 1				
REDACTED         284222746         2/3/2011         2/3/2011         Travel - Subsistence Parking         REDACTED REDACTED         \$2.32 Parking           REDACTED         284222747         2/15/2011         2/16/2011         Travel - Subsistence Parking         REDACTED REDACTED         \$0.00 Parking           REDACTED         284222633         2/10/2011         2/10/2011         Travel - Subsistence         REDACTED         \$3.50           REDACTED         284223321         2/8/2011         2/17/2011         Travel - Subsistence         REDACTED         \$14.00					· ·			
REDACTED         284222746         2/3/2011         2/3/2011         Travel - Subsistence Parking         REDACTED REDACTED         \$2.32 \$7.00           REDACTED         284222747         2/15/2011         2/16/2011         Travel - Subsistence Parking         REDACTED REDACTED         \$0.00 \$25.00           REDACTED         284222633         2/10/2011         2/10/2011         Travel - Subsistence         REDACTED         \$3.50           REDACTED         284223321         2/8/2011         2/17/2011         Travel - Subsistence         REDACTED         \$14.00	REDACTED	284222632	1/4/2011	1/28/2011	Travel - Subsistence			
REDACTED         284222747         2/15/2011         2/16/2011         Travel - Subsistence Parking         REDACTED REDACTED         \$0.00 \$25.00           REDACTED         284222633         2/10/2011         2/10/2011         Travel - Subsistence         REDACTED         \$3.50           REDACTED         284223321         2/8/2011         2/17/2011         Travel - Subsistence         REDACTED         \$14.00					Parking	REDACTED		\$70.00
REDACTED         284222747         2/15/2011         2/16/2011         Travel - Subsistence Parking         REDACTED REDACTED         \$0.00 \$25.00           REDACTED         284222633         2/10/2011         2/10/2011         Travel - Subsistence         REDACTED         \$3.50           REDACTED         284223321         2/8/2011         2/17/2011         Travel - Subsistence         REDACTED         \$14.00	REDACTED	284222746	2/3/2011	2/3/2011	Travel - Subsistance	REDACTED		\$2.32
REDACTED         284222747         2/15/2011         2/16/2011         Travel - Subsistence Parking         REDACTED REDACTED         \$0.00 \$25.00           REDACTED         284222633         2/10/2011         2/10/2011         Travel - Subsistence         REDACTED         \$3.50           REDACTED         284223321         2/8/2011         2/17/2011         Travel - Subsistence         REDACTED         \$14.00	HEDAOTED	204222140	2/3/2011	2/3/2011				
REDACTED         284222633         2/10/2011         2/10/2011         Travel - Subsistence         REDACTED         \$3.50           REDACTED         284223321         2/8/2011         2/17/2011         Travel - Subsistence         REDACTED         \$14.00					. 0			,
REDACTED         284222633         2/10/2011         2/10/2011         Travel - Subsistence         REDACTED         \$3.50           REDACTED         284223321         2/8/2011         2/17/2011         Travel - Subsistence         REDACTED         \$14.00	REDACTED	284222747	2/15/2011	2/16/2011	Travel - Subsistence			
<b>REDACTED</b> 284223321 2/8/2011 2/17/2011 Travel - Subsistence <b>REDACTED</b> \$14.00					Parking	REDACTED		\$25.00
<b>REDACTED</b> 284223321 2/8/2011 2/17/2011 Travel - Subsistence <b>REDACTED</b> \$14.00	REDACTED	28/1222633	2/10/2011	2/10/2011	Travel - Subsistance	REDACTED		¢2 E0
	NEDACIED	204222033	Z/ 1U/ZU I I	۷/ ۱۵/۷۱۱۱	rraver - Subsistence	REDACTED		\$3.50
Parking REDACTED \$68.75	REDACTED	284223321	2/8/2011	2/17/2011	Travel - Subsistence	REDACTED		\$14.00
·					Parking	REDACTED		\$68.75

т.	Transaction Number	Travel	Travel		Licensed Gaming Entity	Charged to	Reimbursement
Name	Transaction Number	Start Date	End Date	Nature of Expense	Attributed to Expense	Attributed Entity?	Amount
REDACTED	284223534	2/9/2011	2/11/2011	Travel - Subsistence	REDACTED		\$81.38
				Lodging	REDACTED		\$248.40
REDACTED	284224654	3/11/2011	3/14/2011	Travel - Subsistence	REDACTED		\$0.00
MEDAGTED	201221001	0/11/2011	0/11/2011	Parking	REDACTED		\$26.00
DEDACTED	004004655	0/00/0011	3/31/2011	Travel - Subsistence	DEDACTED		¢42.40
REDACTED	284224655	3/30/2011	3/31/2011	Parking	REDACTED REDACTED		\$43.40 \$12.00
				Lodging	REDACTED		\$117.66
REDACTED	284224656	3/21/2011	3/23/2011	Travel - Subsistence	REDACTED		¢cc 04
REDACTED	204224000	3/21/2011	3/23/2011	Parking	REDACTED		\$66.94 \$43.20
				Lodging	REDACTED		\$364.97
				- 0 0			,
REDACTED	284224842	3/1/2011	3/29/2011	Travel - Subsistence	REDACTED		\$10.50
				Parking	REDACTED		\$116.00
REDACTED	284224843	3/30/2011	3/31/2011	Travel - Subsistence	REDACTED		\$52.95
				Lodging	REDACTED		\$117.66
REDACTED	284225234	4/4/2011	4/28/2011	Travel - Subsistence	REDACTED		\$26.24
HEDAOTED	204220204	4/4/2011	4/20/2011	Parking	REDACTED		\$116.00
				· <b>U</b>			
REDACTED	284225273	5/9/2011	5/11/2011	Travel - Subsistence	REDACTED		\$10.50
REDACTED	284225292	5/9/2011	5/11/2011	Travel - Subsistence	REDACTED		\$10.50
			<b>5</b> /00/00/				
REDACTED	284225632	5/17/2011	5/20/2011	Travel - Subsistence	REDACTED		\$7.00
REDACTED	284226052	5/3/2011	5/5/2011	Travel - Subsistence	REDACTED		\$91.67
				Lodging	REDACTED		\$248.40
DEDACTED	004006052	5/10/2011	5/11/2011	Traval Cubaiatanaa	DEDACTED		¢20.64
REDACTED	284226053	5/10/2011	3/11/2011	Travel - Subsistence Lodging	REDACTED REDACTED		\$39.64 \$83.25
				Parking	REDACTED		\$16.00
				•			•