

Attorney General: Employee and Board Expenses
2011 Fiscal Year

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
July 1, 2011-July 31, 2011							
REDACTED	284226782	5/5/2011	5/27/2011	Travel - Subsistence Parking	REDACTED	REDACTED	\$7.00
REDACTED	284226783	6/7/2011	6/28/2011	Travel - Subsistence Parking	REDACTED	REDACTED	\$14.00
REDACTED	284227131	7/11/2011	7/12/2011	Travel - Subsistence Lodging	REDACTED	REDACTED	\$26.50
REDACTED	284227214	7/5/2011	7/7/2011	Travel - Subsistence Parking	REDACTED	REDACTED	\$54.04
REDACTED	284226992	5/31/2011	6/2/2011	Travel - Subsistence Lodging	REDACTED	REDACTED	\$231.99
REDACTED	284226993	6/27/2011	6/27/2011	Parking	REDACTED	REDACTED	\$3.50
REDACTED	284226994	6/8/2011	6/8/2011	Parking	REDACTED	REDACTED	\$37.00
REDACTED	284226995	7/5/2011	7/7/2011	Parking	REDACTED	REDACTED	\$75.40
REDACTED	284226801	6/29/2011	6/30/2011	Travel - Subsistence Lodging	REDACTED	REDACTED	\$248.40
REDACTED	284227013	7/1/2011	7/11/2011	Travel - Subsistence	REDACTED	REDACTED	\$10.00
REDACTED	284226857	6/29/2011	6/30/2011	Travel - Subsistence Lodging	REDACTED	REDACTED	\$29.62
REDACTED	284227072	7/1/2011	7/11/2011	Travel - Subsistence	REDACTED	REDACTED	\$144.30
August 1, 2011-August 31, 2011							
REDACTED	284227914	6/29/2011	6/30/2011	Travel - Subsistence Lodging	REDACTED	REDACTED	\$33.90
REDACTED	284227922	4/19/2011	4/21/2011	Parking	REDACTED	REDACTED	\$144.30
REDACTED	284227923	7/19/2011	8/4/2011	Travel - Subsistence Parking	REDACTED	REDACTED	\$26.00
REDACTED	284228202	8/9/2011	8/22/2011	Travel - Subsistence	REDACTED	REDACTED	\$3.50
REDACTED	284227801	7/14/2011	8/4/2011	Travel - Subsistence	REDACTED	REDACTED	\$22.00
REDACTED	284228081	8/9/2011	8/10/2011	Travel - Subsistence	REDACTED	REDACTED	\$10.50
September 1, 2011-September 30, 2011							
REDACTED	284228363	7/14/2011	7/29/2011	Travel - Subsistence Parking	REDACTED	REDACTED	\$7.00
REDACTED	284228364	8/1/2011	8/29/2011	Travel - Subsistence Parking	REDACTED	REDACTED	\$14.00
REDACTED	284227913	7/12/2011	7/14/2011	Travel - Subsistence Lodging	REDACTED	REDACTED	\$3.50
REDACTED	284228815	9/13/2011	9/15/2011	Travel - Subsistence	REDACTED	REDACTED	\$15.00
REDACTED	284228363	7/14/2011	7/29/2011	Travel - Subsistence Parking	REDACTED	REDACTED	\$79.55
REDACTED	284228364	8/1/2011	8/29/2011	Travel - Subsistence Parking	REDACTED	REDACTED	\$248.40
REDACTED	284227913	7/12/2011	7/14/2011	Travel - Subsistence Lodging	REDACTED	REDACTED	\$88.83

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				Lodging	REDACTED		\$248.40
REDACTED	284228891	8/9/2011	8/11/2011	Travel - Subsistence	REDACTED		\$78.88
				Lodging	REDACTED		\$248.40
REDACTED	284228263	8/31/2011	9/1/2011	Travel - Subsistence	REDACTED		\$40.00
				Lodging	REDACTED		\$144.30
REDACTED	284228504	8/22/2011	8/22/2011	Travel - Subsistence	REDACTED		\$3.50
REDACTED	284228505	9/6/2011	9/6/2011	Travel - Subsistence	REDACTED		\$3.50
REDACTED	284228532	8/31/2011	9/1/2011	Travel - Subsistence	REDACTED		\$41.00
				Lodging	REDACTED		\$144.30
				Parking	REDACTED		\$6.00
October 1, 2011-October 31, 2011							
REDACTED	284229446	9/20/2011	10/12/2011	Travel - Subsistence	REDACTED		\$16.14
				Parking	REDACTED		\$26.00
REDACTED	284229483	9/16/2011	10/12/2011	Parking	REDACTED		\$44.00
REDACTED	284229304	10/4/2011	10/6/2011	Travel - Subsistence	REDACTED		\$53.96
				Lodging	REDACTED		\$166.50
REDACTED	284229207	9/9/2011	9/9/2011	Travel - Subsistence	REDACTED		\$3.50
November 1, 2011-November 30, 2011							
REDACTED	284230172	9/6/2011	9/28/2011	Travel - Subsistence	REDACTED		\$24.50
				Parking	REDACTED		\$79.75
REDACTED	284230173	10/5/2011	10/27/2011	Travel - Subsistence	REDACTED		\$25.50
				Parking	REDACTED		\$23.00
REDACTED	284230193	11/2/2011	11/3/2011	Travel - Subsistence	REDACTED		\$51.96
				Lodging	REDACTED		\$113.40
REDACTED	284230162	10/17/2011	11/1/2011	Travel - Subsistence	REDACTED		\$18.50
REDACTED	284230281	10/18/2011	10/20/2011	Travel - Subsistence	REDACTED		\$65.46
				Lodging	REDACTED		\$235.44
REDACTED	284230292	11/2/2011	11/3/2011	Travel - Subsistence	REDACTED		\$44.51
				Lodging	REDACTED		\$113.40
REDACTED	284229722	10/13/2011	10/14/2011	Travel - Subsistence	REDACTED		\$3.50
				Misc Expenses	REDACTED		\$10.05
December 1, 2011-December 31, 2011							
REDACTED	284230983	11/14/2011	12/12/2011	Travel - Subsistence	REDACTED		\$14.00
				Parking	REDACTED		\$26.00

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REDACTED	284231262	12/12/2011	12/12/2011	Parking	REDACTED		\$9.00
January 1, 2012-January 31, 2012							
REDACTED	284231782	12/15/2011	1/10/2012	Travel - Subsistence Parking	REDACTED REDACTED		\$7.00 \$13.00
REDACTED	284231402	12/5/2011	12/7/2011	Travel - Subsistence Lodging	REDACTED REDACTED		\$81.08 \$250.56
REDACTED	284231462	12/28/2011	12/28/2011	Travel - Subsistence Parking	REDACTED REDACTED		\$0.00 \$9.00
REDACTED	284232111	11/28/2011	1/18/2012	Travel - Subsistence	REDACTED		\$6.31
February 1, 2012-February 29, 2012							
REDACTED	284232671	11/7/2011	11/23/2011	Travel - Subsistence Parking	REDACTED REDACTED		\$22.00 \$12.00
REDACTED	284232672	12/6/2011	12/30/2011	Travel - Subsistence Parking	REDACTED REDACTED		\$10.50 \$25.00
REDACTED	284232673	1/3/2012	1/27/2012	Travel - Subsistence Parking	REDACTED REDACTED		\$44.00 \$89.75
REDACTED	284232406	1/17/2012	2/8/2012	Travel - Subsistence Parking	REDACTED REDACTED		\$17.50 \$60.00
REDACTED	284232072	1/3/2012	1/3/2012	Parking	REDACTED		\$12.00
REDACTED	284232163	1/17/2012	1/19/2012	Travel - Subsistence Lodging	REDACTED REDACTED		\$108.15 \$250.56
REDACTED	284232363	2/2/2012	2/2/2012	Travel - Subsistence	REDACTED		\$3.50
REDACTED	284232521	2/7/2012	2/8/2012	Travel - Subsistence Lodging	REDACTED REDACTED		\$65.73 \$135.66
REDACTED	284232566	2/14/2012	2/14/2012	Travel - Subsistence	REDACTED		\$3.50
REDACTED	284232374	2/2/2012	2/2/2012	Travel - Subsistence	REDACTED		\$3.50
REDACTED	284232375	2/7/2012	2/8/2012	Travel - Subsistence Lodging	REDACTED REDACTED		\$59.03 \$135.66
REDACTED	284232585	2/14/2012	2/14/2012	Travel - Subsistence	REDACTED		\$3.50
March 1, 2012-March 31, 2012							
REDACTED	284233705	2/9/2012	3/6/2012	Travel - Subsistence Parking	REDACTED REDACTED		\$21.00 \$102.00
REDACTED	284233673	3/15/2012	3/15/2012	Parking	REDACTED		\$7.00

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April 1, 2012-April 30, 2012							
REDACTED	284234356	3/27/2012	3/29/2012	Travel - Subsistence	REDACTED		\$98.38
REDACTED	284234373	4/10/2012	4/12/2012	Travel - Subsistence Lodging	REDACTED REDACTED		\$85.09 \$250.56
REDACTED	284234431	4/2/2012	4/2/2012	Parking	REDACTED		\$14.00
May 1, 2012 - May 31, 2012							
REDACTED	284234972	2/10/2012	2/28/2012	Travel - Subsistence Parking	REDACTED REDACTED		\$17.50 \$8.00
REDACTED	284234973	4/2/2012	4/30/2012	Travel - Subsistence Parking	REDACTED REDACTED		\$10.50 \$86.00
REDACTED	284234974	3/30/2012	3/30/2012	Parking	REDACTED		\$14.00
REDACTED	284234975	3/5/2012	3/20/2012	Travel - Subsistence Parking	REDACTED REDACTED		\$7.00 \$66.00
REDACTED	284234703	3/30/2012	5/2/2012	Travel - Subsistence Parking	REDACTED REDACTED		\$10.50 \$90.00
REDACTED	28435162	5/16/2012	5/16/2012	Travel - Subsistence	REDACTED		\$3.50
REDACTED	284234882	5/2/2012	5/2/2012	Travel - Subsistence	REDACTED		\$3.50
REDACTED	284235123	5/12/2012	5/12/2012	Travel - Subsistence	REDACTED		\$3.50
June 1, 2012 - June 30, 2012							
REDACTED	284236101	5/3/2012	6/13/2012	Travel - Subsistence Parking	REDACTED REDACTED		\$14.00 \$80.00
REDACTED	284235621	5/23/2012	5/24/2012	Travel - Subsistence Lodging	REDACTED REDACTED		\$44.03 \$119.88
REDACTED	284235562	5/23/2012	5/24/2012	Travel - Subsistence Lodging	REDACTED REDACTED		\$41.00 \$119.88
FY11 Totals							
Travel - Subsistence	\$1,780.27						
Lodging	\$3,838.59						
Parking	\$1,150.50						
Misc Expense	\$10.05						
TOTAL RMBST		\$6,779.41					