Fiscal Year 2013
Office of Attorney General - Gaming Unit Travel Expenses

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, 2013 - July 31, 201	3						_
REDACTED REDACTED	284247156	6/19/2013	7/24/2013	Parking Subsistence	REDACTED REDACTED		\$28.00 \$14.00
REDACTED	284247311	7/23/2013	7/23/2013	Parking	REDACTED		\$16.00
August 1, 2013 - August 3	1, 2013						
REDACTED	284245124	4/15/2013	4/30/2013	Parking	REDACTED		\$42.50
REDACTED	284247381	6/7/2013	6/20/2013	Parking	REDACTED		\$55.25
September 1, 2013 - Septe	ember 30, 2013						
REDACTED	284247811	5/3/2013	5/23/2013	Parking	REDACTED		\$79.50
REDACTED	284248851	6/19/2013	8/5/2013	Parking	REDACTED		\$25.00
REDACTED	284248885	8/6/2013	8/8/2013	Subsistence Lodging	REDACTED REDACTED		\$79.36 \$250.56
REDACTED	284248965	9/24/2013	9/24/2013	Parking	REDACTED		\$16.00
October 1, 2013 - October	r 31, 2013						
REDACTED	284249533	7/1/2013	7/31/2013	Parking	REDACTED		\$25.25
REDACTED	284249534	8/1/2013	8/23/2013	Parking	REDACTED		\$40.00
REDACTED	284248945	8/14/2013	9/25/2013	Subsistence Parking	REDACTED REDACTED		\$24.50 \$17.75

November 1, 2013 - November 30, 2013

No Expenses Incurred

Fiscal Year 2013
Office of Attorney General - Gaming Unit Travel Expenses

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount			
December 1, 2013 - December 31, 2013										
REDACTED	284251002	9/6/2013	9/27/2013	Parking Subsistence	REDACTED REDACTED		\$16.50 \$3.50			
REDACTED	284251003	10/9/2013	10/30/2013	Parking Subsistence	REDACTED REDACTED		\$68.50 \$3.50			
REDACTED	284250944	10/1/2013	11/22/2013	Subsistence Parking	REDACTED REDACTED		\$17.50 \$14.00			
REDACTED	284251727	10/16/2013	10/18/2013	Lodging Subsistence	REDACTED REDACTED		\$272.16 \$72.49			
January 1, 2014 - January	31, 2014									
REDACTED	284251925	12/3/2013	12/19/2013	Parking Subsistence	REDACTED REDACTED		\$14.00 \$14.00			
REDACTED	284252621	1/17/2014	1/17/2014	Parking	REDACTED		\$11.00			
February 1, 2014 - Februa	February 1, 2014 - February 28, 2014									
REDACTED	284253172	1/9/2014	1/30/2014	Parking Subsistence	REDACTED REDACTED		\$84.00 \$7.00			
REDACTED	284253251	11/4/2013	11/22/2013	Parking Subsistence	REDACTED REDACTED		\$66.00 \$11.50			
REDACTED	284253032	1/9/2014	2/4/2014	Parking Subsistence	REDACTED REDACTED		\$15.00 \$21.00			
March 1, 2014 - March 31, 2014										
REDACTED	284254346	2/3/2014	2/26/2014	Parking	REDACTED		\$90.50			
REDACTED	284253527	2/26/2014	2/27/2014	Lodging Subsistence	REDACTED REDACTED		\$93.28 \$31.78			

Fiscal Year 2013
Office of Attorney General - Gaming Unit Travel Expenses

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount			
April 1, 2014 - April 30, 2014										
REDACTED	284254241	2/20/2014	3/12/2014	Parking Subsistence	REDACTED REDACTED		\$58.00 \$17.50			
REDACTED	284254835	3/17/2014	4/1/2014	Subsistence Parking	REDACTED REDACTED		\$3.50 \$43.00			
REDACTED	284254773	1/15/2014	1/17/2014	Subsistence Lodging	REDACTED REDACTED		\$69.64 \$272.16			
REDACTED	284254886	2/26/2014	4/8/2014	Parking	REDACTED		\$28.00			
May 1, 2014 - May 31, 20	14									
No Expenses Incurred										
June 1, 2014 - June 30, 20	14									
REDACTED	284256531	4/3/2014	4/30/2014	Parking	REDACTED		\$85.00			
REDACTED	284256532	3/4/2014	3/24/2014	Parking	REDACTED		\$84.00			
REDACTED	284257236	5/12/2014	5/22/2014	Parking	REDACTED		\$45.00			
REDACTED	284257237	6/4/2014	6/9/2014	Parking	REDACTED		\$26.00			
REDACTED	284257113	5/1/2014	5/29/2014	Parking Subsistence	REDACTED REDACTED		\$15.00 \$14.00			
REDACTED	284257105	5/13/2014	5/16/2014	Lodging	REDACTED		\$366.51			

Fiscal Year 2013 Office of Attorney General - Gaming Unit Travel Expenses

Nar	no.	Transaction Number	Travel	Travel	Noture of Evnence	Licensed Gaming Entity	Charged to	Reimbursement
Name	Transaction Number	Start Date	End Date	Nature of Expense	Attributed to Expense	Attributed Entity?	Amount	
		•				DED 4 0 TED		

Subsistence REDACTED \$104.58

Yearly Totals

Lodging \$1,254.67
Parking \$1,108.75
Subsistence \$509.35

Grand Total \$2,872.77