

## Fiscal Year 2014 Expenses Attorney General

### July 1, 2014 - July 31, 2014

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Reimbursement Amount
<b>REDACTED</b>	<b>284257785</b>	6/13/2014	7/10/2014	Parking	<b>REDACTED</b>	\$15.00
				Subsistence	<b>REDACTED</b>	\$17.50

### August 1, 2014 - August 31, 2014

No expenses

### September 1, 2014 - September 30, 2014

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Reimbursement Amount
<b>REDACTED</b>	<b>284258935</b>	6/17/2014	6/24/2014	Parking	<b>REDACTED</b>	\$45.50
<b>REDACTED</b>	<b>284258936</b>	7/16/2014	7/25/2014	Parking	<b>REDACTED</b>	\$45.25
<b>REDACTED</b>	<b>284259703</b>	8/6/2014	8/29/2014	Parking	<b>REDACTED</b>	\$32.50
<b>REDACTED</b>	<b>284259832</b>	9/9/2014	9/10/2014	Parking	<b>REDACTED</b>	\$18.00
				Subsistence	<b>REDACTED</b>	\$51.25
				Lodging	<b>REDACTED</b>	\$117.66
<b>REDACTED</b>	<b>284259515</b>	8/1/2014	8/27/2014	Subsistence	<b>REDACTED</b>	\$24.50
<b>REDACTED</b>	<b>284259516</b>	9/9/2014	9/10/2014	Lodging	<b>REDACTED</b>	\$117.66
				Subsistence	<b>REDACTED</b>	\$47.61

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<b>REDACTED</b>	<b>284259782</b>	7/28/2014	7/28/2014	Parking	<b>REDACTED</b>	\$13.00
<b>REDACTED</b>	<b>284259614</b>	9/9/2014	9/10/2014	Parking	<b>REDACTED</b>	\$18.00
				Subsistence	<b>REDACTED</b>	\$44.25
				Lodging	<b>REDACTED</b>	\$117.66
<b>REDACTED</b>	<b>284259615</b>	8/27/2014	8/27/2014	Subsistence	<b>REDACTED</b>	\$3.50

### October 1, 2014 - October 31, 2014

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Reimbursement Amount
<b>REDACTED</b>	<b>284259982</b>	8/26/2014	8/28/2014	Subsistence	<b>REDACTED</b>	\$69.43
				Lodging	<b>REDACTED</b>	\$215.82
<b>REDACTED</b>	<b>284259996</b>	9/9/2014	9/10/2014	Subsistence	<b>REDACTED</b>	\$43.05
				Lodging	<b>REDACTED</b>	\$117.66
				Parking	<b>REDACTED</b>	\$18.00
<b>REDACTED</b>	<b>284260042</b>	9/25/2014	9/25/2014	Parking	<b>REDACTED</b>	\$19.00

### November 1, 2014 - November 30, 2014

No Expenses

### December 1, 2014 - December 31, 2014

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Reimbursement Amount
<b>REDACTED</b>	<b>284262171</b>	9/15/2014	9/16/2014	Parking	<b>REDACTED</b>	\$15.00

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<b>REDACTED</b>	<b>284262172</b>	10/8/2014	10/30/2014	Parking	<b>REDACTED</b>	\$25.50
<b>REDACTED</b>	<b>284262173</b>	11/7/2014	11/17/2014	Parking	<b>REDACTED</b>	\$30.00
<b>REDACTED</b>	<b>284262174</b>	11/19/2014	11/20/2014	Subsistence	<b>REDACTED</b>	\$17.37
				Parking	<b>REDACTED</b>	\$11.00
				Lodging	<b>REDACTED</b>	\$94.34
<b>REDACTED</b>	<b>284262182</b>	10/14/2014	11/21/2014	Subsistence	<b>REDACTED</b>	\$24.50
				Parking	<b>REDACTED</b>	\$16.00
<b>REDACTED</b>	<b>284262151</b>	11/20/2014	11/20/2014	Parking	<b>REDACTED</b>	\$9.00
<b>REDACTED</b>	<b>284262744</b>	11/5/2014	12/11/2014	Subsistence	<b>REDACTED</b>	\$72.00

### January 1, 2015 - January 31, 2015

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Reimbursement Amount
<b>REDACTED</b>	<b>284263231</b>	12/3/2014	12/17/2014	Parking	<b>REDACTED</b>	\$15.00
				Subsistence	<b>REDACTED</b>	\$14.00

### February 1, 2015 - February 28, 2015

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Reimbursement Amount
<b>REDACTED</b>	<b>284264203</b>	1/7/2015	1/27/2015	Parking	<b>REDACTED</b>	\$16.25
<b>REDACTED</b>	<b>284264204</b>	12/5/2015	12/31/2015	Parking	<b>REDACTED</b>	\$69.50

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<b>REDACTED</b>	<b>284264182</b>	12/31/2015	2/5/2015	Parking Subsistence	<b>REDACTED</b>	\$33.00
					<b>REDACTED</b>	\$17.50
<b>REDACTED</b>	<b>284264525</b>	2/17/2015	2/19/2015	Parking	<b>REDACTED</b>	\$60.00

### March 1, 2015 - March 31, 2015

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Reimbursement Amount
<b>REDACTED</b>	<b>284264683</b>	2/23/2015	2/23/2015	Parking	<b>REDACTED</b>	\$20.00

### April 1, 2015 - April 30, 2015

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Reimbursement Amount
<b>REDACTED</b>	<b>284265921</b>	2/20/2015	3/27/2015	Parking Subsistence	<b>REDACTED</b>	\$2.00
					<b>REDACTED</b>	\$24.50
<b>REDACTED</b>	<b>284266040</b>	3/16/2015	3/18/2015	Parking	<b>REDACTED</b>	\$52.00

### May 1, 2015 - May 31, 2015

No expenses

### June 1, 2015 - June 30, 2015

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Reimbursement Amount
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<b>REDACTED</b>	<b>284268656</b>	3/18/2015	3/27/2015	Parking	<b>REDACTED</b>	\$30.00
<b>REDACTED</b>	<b>284268657</b>	5/8/2015	5/20/2015	Parking	<b>REDACTED</b>	\$40.00
<b>REDACTED</b>	<b>284268281</b>	4/16/2015	5/20/2015	Subsistence	<b>REDACTED</b>	\$21.00
<b>REDACTED</b>	<b>284267966</b>	5/11/2015	5/27/2015	Subsistence Parking	<b>REDACTED</b> <b>REDACTED</b>	\$29.00 \$15.00
<b>REDACTED</b>	<b>284268092</b>	5/12/2015	5/29/2015	Subsistence	<b>REDACTED</b>	\$24.50
<b>REDACTED</b>	<b>284268641</b>	5/20/2015	5/21/2015	Lodging Subsistence	<b>REDACTED</b> <b>REDACTED</b>	\$140.61 \$31.89