

**Employee and Board Expenses**

8/1/18 - 8/31/18

Name	TripNo	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed	Reimbursement Amount
REDACTED		284302677	5/24/2018	7/19/2018	Parking	REDACTED		\$30.00
					Subsistence	REDACTED		\$10.29
REDACTED		284303106	5/25/2018	5/25/2018	Subsistence	REDACTED		\$3.50
REDACTED		284303107	6/12/2018	6/13/2018	Parking	REDACTED		\$4.50
					Subsistence	REDACTED		\$7.00
REDACTED		284303108	6/22/2018	6/22/2018	Subsistence	REDACTED		\$3.50
REDACTED		284303109	6/25/2018	6/29/2018	Parking	REDACTED		\$9.00
					Subsistence	REDACTED		\$17.50
REDACTED		284303110	7/11/2018	7/11/2018	Subsistence	REDACTED		\$3.50
REDACTED		284303121	7/16/2018	7/16/2018	Subsistence	REDACTED		\$3.50
REDACTED		284303117	7/27/2018	7/28/2018	Subsistence	REDACTED		\$9.72
					Parking	REDACTED		\$66.00
					Miscellaneous	REDACTED		\$25.00
								<u>\$193.01</u>