

Employee and Board Expenses

12/1/18 - 12/31/18

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		284306102	11/1/2018	11/2/2018	Subsistence	REDACTED		\$7.00
REDACTED		284306103	11/31/18	11/30/2018	Subsistence	REDACTED		\$3.50
					Parking	REDACTED		\$15.00
								<u>\$25.50</u>