

Office of Attorney General
Employee and Board Expenses
July 1, 2022 to June 30, 2023

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity	Charged to Attributed Entity?	Reimbursement Amount
REDACTED	260368	5/25/22	5/25/22	Parking	REDACTED		18.00
REDACTED	260368	5/25/22	5/25/22	Vehicle Mileage	REDACTED		0.00
REDACTED	260374	5/26/22	5/26/22	Parking	REDACTED		15.00
REDACTED	260378	5/27/22	5/27/22	Parking	REDACTED		26.00
REDACTED	271770	6/28/22	6/28/22	Parking	REDACTED		20.00
REDACTED	265958	5/16/22	5/20/22	Overnight Subsistence	REDACTED		91.32
REDACTED	266004	6/6/22	6/10/22	Overnight Subsistence	REDACTED		46.80
REDACTED	262718	5/24/22	5/25/22	Hotel room charge	REDACTED		94.00
REDACTED	262718	5/24/22	5/25/22	Overnight Subsistence	REDACTED		41.14
REDACTED	262718	5/24/22	5/25/22	Vehicle Mileage	REDACTED		0.00
REDACTED	262737	5/11/22	5/12/22	Hotel room charge	REDACTED		98.00
REDACTED	262737	5/11/22	5/12/22	Overnight Subsistence	REDACTED		17.90
REDACTED	280363	7/19/22	7/19/22	Parking	REDACTED		25.00
REDACTED	265971	5/23/22	5/27/22	Overnight Subsistence	REDACTED		66.81
REDACTED	265994	5/30/22	6/3/22	Overnight Subsistence	REDACTED		56.18
REDACTED	283597	7/14/22	7/15/22	Hotel room charge	REDACTED		289.00
REDACTED	287905	8/2/22	8/3/22	Hotel Tax	REDACTED		40.57
REDACTED	287905	8/2/22	8/3/22	Hotel room charge	REDACTED		229.91
REDACTED	287905	8/2/22	8/3/22	Misc Expenses	REDACTED		14.99
REDACTED	287905	8/2/22	8/3/22	Overnight Subsistence	REDACTED		38.05
REDACTED	287905	8/2/22	8/3/22	Parking	REDACTED		10.60
REDACTED	290641	8/8/22	8/9/22	Hotel room charge	REDACTED		134.00
REDACTED	315638	9/27/22	9/27/22	Parking	REDACTED		20.00
REDACTED	317451	10/11/22	10/11/22	Vehicle Mileage	REDACTED		20.00
REDACTED	324422	10/26/22	10/26/22	Parking	REDACTED		20.00
REDACTED	357938	1/26/23	1/26/23	Parking	REDACTED		4.45
REDACTED	357943	1/18/23	1/18/23	Parking	REDACTED		15.00
REDACTED	361752	1/29/23	2/2/23	Hotel Tax	REDACTED		35.96
REDACTED	361752	1/29/23	2/2/23	Hotel room charge	REDACTED		599.40
REDACTED	361752	1/29/23	2/2/23	Overnight Subsistence	REDACTED		158.19
REDACTED	391840	3/29/23	3/31/23	Hotel Tax	REDACTED		21.40
REDACTED	391840	3/29/23	3/31/23	Hotel room charge	REDACTED		314.60
REDACTED	405241	4/25/23	4/28/23	Hotel room charge	REDACTED		402.00
REDACTED	405241	4/25/23	4/28/23	Overnight Subsistence	REDACTED		15.35
REDACTED	404848	4/25/23	4/28/23	Hotel room charge	REDACTED		402.00
REDACTED	404848	4/25/23	4/28/23	Overnight Subsistence	REDACTED		114.26
REDACTED	413547	5/15/23	5/15/23	Misc Expense	REDACTED		25.00

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REDACTED	413547	5/15/23	5/15/23	Subsistence	REDACTED		8.00
REDACTED	413567	5/23/23	5/23/23	Parking	REDACTED		6.45
REDACTED	426798	6/21/23	6/21/23	Parking	REDACTED		6.45

Total 3,561.78