

Employee and Board Expenses

11/01/2019 - 11/30/2019

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		284313518	10/1/2019	10/4/2019	Parking	REDACTED		\$10.00
REDACTED		284313600	10/17/2019	10/17/2019	Misc Exp	REDACTED		\$23.19
REDACTED		284313649	10/23/2019	10/23/2019	Parking	REDACTED		\$24.00
REDACTED		284314387	11/3/2019	11/8/2019	Hotel	REDACTED		\$599.40
REDACTED		284314387	11/3/2019	11/8/2019	Parking	REDACTED		\$75.00
REDACTED		284314387	11/3/2019	11/8/2019	Subsistence	REDACTED		\$215.37
REDACTED		284314388	11/11/2019	11/14/2019	Hotel	REDACTED		\$343.44
REDACTED		284314388	11/11/2019	11/14/2019	Parking	REDACTED		\$45.00
REDACTED		284314388	11/11/2019	11/14/2019	Subsistence	REDACTED		\$146.77
								<u>\$1,482.17</u>