

Office of Attorney General
Employee and Board Expenses
July 1, 2022 to July 31, 2022

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	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
						TOTAL	468.16