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

		Travel	Travel		Licensed Gaming Entity	Charged to	Reimbursement
Name	Transaction Number	Start Date	<b>End Date</b>	Nature of Expense	Attributed to Expense	Attributed Entity?	Amount
REDACTED	257984	5/24/22	5/25/22	Hotel room charge	REDACTED		94.00
REDACTED	257984	5/24/22	5/25/22	Overnight Subsistence	REDACTED		39.03
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