

Office of Attorney General
Employee and Board Expenses
October 1, 2021 to October 31, 2021

| 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 | 176616 | 8/30/21 | 9/1/21 | Hotel Tax | REDACTED | | 21.12 |
| REDACTED | 176616 | 8/30/21 | 9/1/21 | Hotel room charge | REDACTED | | 192.00 |
| REDACTED | 176616 | 8/30/21 | 9/1/21 | Overnight Subsistenc | REDACTED | | 16.81 |
| REDACTED | 176616 | 8/30/21 | 9/1/21 | Overnight Subsistenc | REDACTED | | 39.78 |
| REDACTED | 176616 | 8/30/21 | 9/1/21 | Vehicle Mileage | REDACTED | | 0.00 |
| REDACTED | 185851 | 10/14/21 | 10/14/21 | Misc Expenses | REDACTED | | 20.42 |
| REDACTED | 185851 | 10/14/21 | 10/14/21 | Vehicle Mileage | REDACTED | | 0.00 |