

Employee and Board Expenses

11/1/18 - 11/30/18

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		284305116	8/29/2018	10/26/2018	Subsistence	REDACTED		\$44.00
REDACTED		284305302	9/4/2018	9/7/2018	Subsistence	REDACTED		\$14.00
REDACTED		284305303	9/10/2018	9/14/2018	Subsistence	REDACTED		\$14.00
REDACTED		284305304	9/17/2018	9/21/2018	Subsistence	REDACTED		\$17.50
REDACTED		284305305	9/24/2018	9/28/2018	Subsistence Parking	REDACTED REDACTED		\$21.74 \$9.00
REDACTED		284305306	9/29/2018	9/29/2018	Subsistence	REDACTED		\$3.50
REDACTED		284305456	10/2/2018	10/5/2018	Subsistence	REDACTED		\$14.00
REDACTED		284305478	10/10/2018	10/12/2018	Subsistence Parking	REDACTED REDACTED		\$10.50 \$3.00
REDACTED		284305479	10/16/2018	10/19/2018	Subsistence	REDACTED		\$10.50
REDACTED		284305480	10/24/2018	10/28/2018	Subsistence	REDACTED		\$10.50
REDACTED		284305491	10/31/2018	10/31/2018	Subsistence	REDACTED		\$3.50
								<u>\$175.74</u>