

Office of Attorney General
Employee and Board Expenses
January 1, 2024 to January 31, 2024

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	529820	12/14/2023	12/27/2023	Union Contracted Lunch	REDACTED		14.00
REDACTED	531988	1/5/2024	1/5/2024	Parking	REDACTED		4.00
REDACTED	536209	1/25/2024	1/25/2024	Parking	REDACTED		38.00
REDACTED	530868	10/2/2023	10/16/2023	Union Contracted Lunch	REDACTED		24.00
REDACTED	533628	11/1/2023	11/27/2023	Union Contracted Lunch	REDACTED		60.00
REDACTED	533648	12/4/2023	12/21/2023	Union Contracted Lunch	REDACTED		48.00
						TOTAL	188.00