|          | Transaction Number | Travel     | Travel    |                        | Licensed Gaming Entity | Charged to | Reimbursement    |
|----------|--------------------|------------|-----------|------------------------|------------------------|------------|------------------|
| Name     | Transaction Number | Start Date | End Date  | Nature of Expense      | Attributed to Expense  | Attributed | Amount           |
| REDACTED | 284302188          | 6/26/2018  | 6/27/2018 | Lodging                | REDACTED               |            | \$54.34          |
|          |                    |            |           | Subsistence            | REDACTED               |            | \$182.26         |
| REDACTED | 284302577          | 6/15/2018  | 6/22/2018 | Parking                | REDACTED               |            | \$32.00          |
| REDACTED | 284302677          | 5/24/2018  | 7/19/2018 | Parking                | REDACTED               |            | \$30.00          |
| REDACTED | 284302677          | 5/24/2018  | 7/19/2018 | Subsistence            | REDACTED               |            | \$10.29          |
| REDACTED | 284303106          | 5/25/2018  | 5/25/2018 | Subsistence            | REDACTED               |            | \$3.50           |
| REDACTED | 284303107          | 6/12/2018  | 6/13/2018 | Parking<br>Subsistence | REDACTED<br>REDACTED   |            | \$4.50<br>\$7.00 |
|          |                    |            |           | Oubsisterioe           | KLDACILD               |            | Ψ1.00            |
| REDACTED | 284303108          | 6/22/2018  | 6/22/2018 | Subsistence            | REDACTED               |            | \$3.50           |
| REDACTED | 284303109          | 6/25/2018  | 6/29/2018 | Parking                | REDACTED               |            | \$9.00           |
|          |                    |            |           | Subsistence            | REDACTED               |            | \$17.50          |
| REDACTED | 284303110          | 7/11/2018  | 7/11/2018 | Subsistence            | REDACTED               |            | \$3.50           |
| REDACTED | 284303116          | 8/5/2018   | 8/7/2018  | Subsistence            | REDACTED               |            | \$56.36          |
|          |                    |            |           | Lodging                | REDACTED               |            | \$249.88         |
| REDACTED | 284303117          | 7/27/2018  | 7/28/2018 | Subsistence            | REDACTED               |            | \$9.72           |
|          |                    |            |           | Parking                | REDACTED               |            | \$66.00          |
|          |                    |            |           | Miscellaneous          | REDACTED               |            | \$25.00          |
| REDACTED | 284303121          | 7/16/2018  | 7/16/2018 | Subsistence            | REDACTED               |            | \$3.50           |
| REDACTED | 284303165          | 8/13/2018  | 8/14/2018 | Subsistence            | REDACTED               |            | \$17.77          |
|          |                    |            |           | Lodging                | REDACTED               |            | \$98.58          |
| REDACTED | 284303763          | 8/13/2018  | 8/14/2018 | Lodging                | REDACTED               |            | \$126.54         |
| REDACTED | 284303783          | 7/19/2018  | 7/19/2018 | Subsistence            | REDACTED               |            | \$3.50           |
| REDACTED | 284303784          | 7/24/2018  | 7/25/2018 | Subsistence            | REDACTED               |            | \$7.00           |
|          |                    |            |           | Parking                | REDACTED               |            | \$5.00           |
| REDACTED | 284303785          | 8/6/2018   | 8/10/2018 | Subsistence            | REDACTED               |            | \$14.00          |
| REDACTED | 284303786          | 8/15/2018  | 8/17/2018 | Subsistence            | REDACTED               |            | \$10.50          |
| REDACTED | 284303787          | 8/21/2018  | 8/22/2018 | Parking                | REDACTED               |            | \$4.50           |

|            | Transaction Number | Travel     | Travel     |                   | Licensed Gaming Entity | Charged to | Reimbursement |
|------------|--------------------|------------|------------|-------------------|------------------------|------------|---------------|
| Name       | Transaction Number | Start Date | End Date   | Nature of Expense | Attributed to Expense  | Attributed | Amount        |
|            |                    |            |            | Subsistence       | REDACTED               |            | \$7.00        |
| REDACTED   | 284303788          | 8/27/2018  | 8/28/2018  | Subsistence       | REDACTED               |            | \$7.00        |
| REDACTED   | 284304372          | 9/24/2018  | 9/26/2018  | Subsistence       | REDACTED               |            | \$60.09       |
| 1125/10125 | 201001012          |            | 5.25.25    | Lodging           | REDACTED               |            | \$191.88      |
|            |                    |            |            | 0 0               |                        |            |               |
| REDACTED   | 284304642          | 9/24/2018  | 9/26/2018  | Lodging           | REDACTED               |            | \$239.74      |
|            |                    | _,,        |            |                   |                        |            |               |
| REDACTED   | 284305116          | 8/29/2018  | 10/26/2018 | Subsistence       | REDACTED               |            | \$44.00       |
| REDACTED   | 284305302          | 9/4/2018   | 9/7/2018   | Subsistence       | REDACTED               |            | \$14.00       |
| KEDAGTED   | 20400002           | 3/4/2010   | 3/1/2010   | Cubalaterioc      | KEDAGTED               |            | Ψ14.00        |
| 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       | REDACTED               |            | \$21.74       |
|            |                    |            |            | Parking           | REDACTED               |            | \$9.00        |
| REDACTED   | 284305306          | 9/29/2018  | 9/29/2018  | Subsistence       | REDACTED               |            | \$3.50        |
| REDACTED   | 20400000           | 0/20/2010  | 0/20/2010  | Cubolistorios     | KEDAGTED               |            | ψ0.00         |
| REDACTED   | 284305456          | 10/2/2018  | 10/5/2018  | Subsistence       | REDACTED               |            | \$14.00       |
|            |                    |            |            |                   |                        |            |               |
| REDACTED   | 284305478          | 10/10/2018 | 10/12/2018 | Subsistence       | REDACTED               |            | \$10.50       |
|            |                    |            |            | Parking           | REDACTED               |            | \$3.00        |
| REDACTED   | 284305479          | 10/16/2019 | 10/10/2010 | Subsistence       | REDACTED               |            | \$10.50       |
| REDACTED   | 204303479          | 10/16/2018 | 10/19/2018 | Subsistence       | REDACTED               |            | ψ10.30        |
| REDACTED   | 284305480          | 10/24/2018 | 10/28/2018 | Subsistence       | REDACTED               |            | \$10.50       |
|            |                    |            |            |                   |                        |            |               |
| REDACTED   | 284305491          | 10/31/2018 | 10/31/2018 | Subsistence       | REDACTED               |            | \$3.50        |
|            |                    |            |            |                   |                        |            |               |
| REDACTED   | 284305956          | 11/1/2018  | 12/6/2018  | Subsistence       | REDACTED               |            | \$38.50       |
|            |                    |            |            | Parking           | REDACTED               |            | \$15.00       |
| REDACTED   | 284305976          | 12/6/2018  | 12/7/2018  | Subsistence       | REDACTED               |            | \$30.72       |
| REDAGTED   | 20400070           | 12/0/2010  | 12/1/2010  | Lodging           | REDACTED               |            | \$89.46       |
|            |                    |            |            | 0 0               |                        |            | ,             |
| REDACTED   | 284306102          | 11/1/2018  | 11/2/2018  | Subsistence       | REDACTED               |            | \$7.00        |
|            |                    |            |            |                   |                        |            |               |
| REDACTED   | 284306103          | 11/31/18   | 11/30/2018 | Subsistence       | REDACTED               |            | \$3.50        |
|            |                    |            |            | Parking           | REDACTED               |            | \$15.00       |

| Name     | Transaction Number | Travel<br>Start Date | Travel<br>End Date | Nature of Expense                 | Licensed Gaming Entity Attributed to Expense | Charged to<br>Attributed                | Reimbursement<br>Amount       |
|----------|--------------------|----------------------|--------------------|-----------------------------------|--|---|-------------------------------|
| REDACTED | 284306240          | 12/13/2018           | 12/13/2018         |                                   | REDACTED                                     | 711111111111111111111111111111111111111 | \$5.00                        |
| REDACTED | 204306240          | 12/13/2018           | 12/13/2018         | Parking                           | REDACTED                                     |   | φ5.00                         |
| REDACTED | 284306365          | 12/11/2018           | 12/14/2018         | Subsistence                       | REDACTED                                     |   | \$20.56                       |
| REDACTED | 284306367          | 12/17/2018           | 12/19/2018         | Subsistence                       | REDACTED                                     |   | \$10.50                       |
| REDACTED | 284306419          | 12/20/2018           | 12/20/2018         | Parking                           | REDACTED                                     |   | \$32.00                       |
| REDACTED | 284306997          | 1/22/2019            | 1/24/2019          | Lodging<br>Substitence<br>Parking | REDACTED<br>REDACTED<br>REDACTED             |   | \$149.83<br>\$45.24<br>\$5.00 |
| REDACTED | 284307000          | 1/22/2019            | 1/23/2019          | Parking                           | REDACTED                                     |   | \$16.00                       |
| REDACTED | 284307102          | 1/30/2019            | 1/31/2019          | Lodging<br>Substitence            | REDACTED<br>REDACTED                         |   | \$94.00<br>\$5.93             |
| REDACTED | 284307177          | 1/9/2019             | 1/9/2019           | Subsistence                       | REDACTED                                     |   | \$3.50                        |
| REDACTED | 284307178          | 1/15/2019            | 1/17/2019          | Subsistence                       | REDACTED                                     |   | \$10.50                       |
| REDACTED | 284307179          | 1/22/2019            | 1/23/2019          | Subsistence                       | REDACTED                                     |   | \$7.00                        |
| REDACTED | 284307180          | 1/28/2019            | 1/31/2019          | Parking<br>Subsistence            | REDACTED<br>REDACTED                         |   | \$5.00<br>\$10.50             |
| REDACTED | 284307209          | 1/24/2019            | 1/25/2019          | Mileage<br>Parking                | REDACTED<br>REDACTED                         |   | \$90.48<br>\$10.00            |
| REDACTED | 284307210          | 1/28/2019            | 2/1/2019           | Parking<br>Mileage                | REDACTED<br>REDACTED                         |   | \$10.00<br>\$12.00            |
| REDACTED | 284307211          | 2/8/2019             | 2/8/2019           | Parking                           | REDACTED                                     |   | \$6.00                        |
| REDACTED | 284307407          | 1/30/2019            | 1/31/2019          | Lodging<br>Substitence            | REDACTED<br>REDACTED                         |   | \$115.54<br>\$50.29           |
| REDACTED | 284307620          | 2/18/2019            | 2/21/2019          | Lodging<br>Substitence            | REDACTED<br>REDACTED                         |   | \$307.38<br>\$50.45           |
| REDACTED | 284308296          | 3/26/2019            | 3/26/2019          | Parking                           | REDACTED                                     |   | \$4.00                        |

Office of Attorney General Employee and Board Expenses July 1, 2018 to June 30, 2019

|          | Transaction Number | Travel     | Travel    |                        | Licensed Gaming Entity | Charged to | Reimbursement        |
|----------|--------------------|------------|-----------|------------------------|------------------------|------------|----------------------|
| Name     |                    | Start Date | End Date  | Nature of Expense      | Attributed to Expense  | Attributed | Amount               |
| REDACTED | 284308672          | 2/4/2019   | 2/7/2019  | Subsistence            | REDACTED               |            | \$14.00              |
| REDACTED | 284308673          | 2/9/2019   | 2/9/2019  | Subsistence            | REDACTED               |            | \$3.50               |
| REDACTED | 284308674          | 2/13/2019  | 2/15/2019 | Subsistence            | REDACTED               |            | \$10.50              |
| REDACTED | 284308675          | 2/19/2019  | 2/22/2019 | Parking<br>Subsistence | REDACTED<br>REDACTED   |            | \$3.00<br>\$10.50    |
| REDACTED | 284308676          | 4/15/2019  | 4/15/2019 | Parking                | REDACTED               |            | \$2.00               |
| REDACTED | 284308839          | 3/10/2019  | 3/14/2019 | Lodging<br>Subsistence | REDACTED<br>REDACTED   |            | \$847.80<br>\$120.96 |
| REDACTED | 284308840          | 3/17/2019  | 3/19/2019 | Lodging<br>Subsistence | REDACTED<br>REDACTED   |            | \$906.67<br>\$72.77  |
| REDACTED | 284309502          | 4/4/2019   | 4/5/2019  | Parking                | REDACTED               |            | \$18.00              |
| REDACTED | 284309600          | 4/29/2019  | 5/3/2019  | Parking                | REDACTED               |            | \$11.00              |
| REDACTED | 284309675          | 5/22/2019  | 5/22/2019 | Parking                | REDACTED               |            | \$19.00              |
| REDACTED | 284309791          | 5/6/2019   | 5/7/2019  | Parking                | REDACTED               |            | \$6.00               |
| REDACTED | 284309792          | 5/14/2019  | 5/16/2019 | Parking                | REDACTED               |            | \$9.00               |
| REDACTED | 284309793          | 5/20/2019  | 5/20/2019 | Parking                | REDACTED               |            | \$3.00               |
| REDACTED | 284309794          | 5/30/2019  | 5/30/2019 | Parking                | REDACTED               |            | \$60.00              |
| REDACTED | 284309913          | 4/22/2019  | 5/3/2019  | Mileage                | REDACTED               |            | \$1,461.60           |
|          |                    |            |           |                        |                        | Total      | \$6,591.87           |
|          |                    |            |           |                        |                        |            | + -,                 |