July 1, 2018 to June 30, 2019

| Name | Transaction Number | Travel Start Date | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed | Reimbursement 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 | REDACTED |  | \$4.50 |
|  |  |  |  | Subsistence | REDACTED |  | \$7.00 |
| 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 |



July 1, 2018 to June 30, 2019

| Name | Transaction Number | Travel <br> Start Date | Travel <br> End Date | Nature of Expense | Licensed Gaming Entity <br> Attributed to Expense | Charged to <br> Attributed |
| :---: | :---: | :---: | :---: | :--- | :--- | :--- |
| REDACTED | 284306240 | $12 / 13 / 2018$ | $12 / 13 / 2018$ | Reimbursement <br> Amount |  |  |
| REDACTED | 284306365 | $12 / 11 / 2018$ | $12 / 14 / 2018$ | Subsistence | REDACTED | R |

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

| Name | Transaction Number | $\begin{gathered} \hline \text { Travel } \\ \text { Start Date } \end{gathered}$ | Travel End Date | Nature of Expense | Licensed Gaming Entity Attributed to Expense | Charged to Attributed | Reimbursement 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 | REDACTED |  | \$3.00 |
|  |  |  |  | Subsistence | REDACTED |  | \$10.50 |
| REDACTED | 284308676 | 4/15/2019 | 4/15/2019 | Parking | REDACTED |  | \$2.00 |
| REDACTED | 284308839 | 3/10/2019 | 3/14/2019 | Lodging | REDACTED |  | \$847.80 |
|  |  |  |  | Subsistence | REDACTED |  | \$120.96 |
| REDACTED | 284308840 | 3/17/2019 | 3/19/2019 | Lodging | REDACTED |  | \$906.67 |
|  |  |  |  | Subsistence | REDACTED |  | \$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 |

