

Office of Attorney General
Employee and Board Expenses
October 1, 2023 to October 31, 2023

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	466084	9/5/2023	9/8/2023	Airfare	REDACTED		533.79
REDACTED	466084	9/5/2023	9/8/2023	Airline Check Baggage Fees	REDACTED		60.00
REDACTED	466084	9/5/2023	9/8/2023	Car Rental	REDACTED		168.51
REDACTED	466084	9/5/2023	9/8/2023	Misc Expenses	REDACTED		24.76
REDACTED	466084	9/5/2023	9/8/2023	Overnight Subsistence	REDACTED		223.75
REDACTED	466084	9/5/2023	9/8/2023	Parking	REDACTED		112.00
REDACTED	479768	9/19/2023	9/22/2023	Overnight Subsistence	REDACTED		30.77
						TOTAL	1,153.58