

Employee and Board Expenses

7/1/19 - 7/31/19

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		284310769	6/26/2019	6/28/2019	Parking	REDACTED		\$8.00

\$8.00