

Office of Attorney General
Employee and Board Expenses
February 1, 2024 to February 29, 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	542273	1/31/2024	1/31/2024	Union Contracted Lunch	REDACTED		24.50
REDACTED	537829	1/22/2024	1/22/2024	Parking	REDACTED		22.00
REDACTED	542518	2/5/2024	2/5/2024	Parking	REDACTED		12.00
REDACTED	546023	2/12/2024	2/12/2024	Parking	REDACTED		4.00
REDACTED	550723	2/26/2024	2/26/2024	Parking	REDACTED		6.00
						TOTAL	68.50