

Employee and Board Expenses

December 1, 2016 - December 31, 2016

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	284284479	10/18/2016	12/14/2016	Subsistence	REDACTED		\$21.00
				Parking	REDACTED		\$12.00