

Employee and Board Expenses

January 1, 2017 - January 31, 2017

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	284285174	10/17/2016	10/17/2016	Subsistence	REDACTED		\$16.00
REDACTED	284285531	12/27/2016	12/27/2016	Subsistence	REDACTED		\$16.00
REDACTED	284284743	12/4/2016	12/9/2016	Subsistence Lodging	REDACTED REDACTED		\$262.42 \$583.00
REDACTED	284284744	11/21/2016	11/21/2016	Parking	REDACTED		\$21.00
REDACTED	284284802	12/20/2016	12/20/2016	Parking	REDACTED		\$24.00