

Employee and Board Expenses  
February 1, 2017 - February 28, 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	284285971	1/10/2017	1/31/2017	Parking	REDACTED		\$31.00
REDACTED	284285831	1/13/2017	1/13/2017	Subsistence	REDACTED		\$8.00
REDACTED	284285832	1/23/2017	1/23/2017	Parking	REDACTED		\$32.00
REDACTED	284285833	1/25/2017	1/26/2017	Lodging	REDACTED		\$98.79
				Subsistence	REDACTED		\$55.20
REDACTED	284285834	1/30/2017	1/30/2017	Parking	REDACTED		\$32.00
REDACTED	284285891	12/15/2016	1/31/2017	Parking	REDACTED		\$52.00
				Subsistence	REDACTED		\$14.00