

Employee and Board Expenses
 March 1, 2017 - March 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	284286825	2/4/2017	2/14/2017	Parking	REDACTED		\$44.00
REDACTED	284287034	2/23/2017	2/24/2017	Lodging	REDACTED		\$99.75
				Subsistence	REDACTED		\$49.64