Office of Attorney General Employee and Board Expenses June 1, 2017 to June 30, 2017

Name	Transaction Number	Travel	Travel		Licensed Gaming Entity	Charged to	Reimbursement
		Start Date	End Date	Nature of Expense	Attributed to Expense	Attributed Entity?	Amount
REDACTED	284289782	4/18/2017	4/19/2017	Subsistence	REDACTED	•	\$75.20
				Lodging	REDACTED		\$96.46
REDACTED	284289783	4/20/2017	4/21/2017	Subsistence	REDACTED		\$12.25
				Lodging	REDACTED		116.63
REDACTED	284289821	4/26/2017	4/28/2017	Subsistence	REDACTED		\$115.02
				Lodging	REDACTED		\$256.67
REDACTED	284289822	4/24/2017	4/25/2017	Cultaintanna	REDACTED		¢00.20
KEDACIED	284289822	4/24/2017	4/25/2017	Subsistence			\$80.39
				Lodging	REDACTED		\$96.46
REDACTED	284289823	5/4/2017	5/5/2017	Subsistence	REDACTED		\$66.79
KED/KETED	20 1203020	3, 1, 201,	3/3/2017	Lodging	REDACTED		\$115.50
							Ψ110.00
REDACTED	284289824	5/15/2017	5/18/2017	Subsistence	REDACTED		\$110.81
				Lodging	REDACTED		\$252.53
REDACTED	284289881	5/21/2017	5/26/2017	Subsistence	REDACTED		\$305.64
				Lodging	REDACTED		\$486.85
REDACTED	284290308	6/5/2017	6/6/2017	Subsistence	REDACTED		\$17.73
				Lodging	REDACTED		\$91.00
		- 1- 1	- 4:- 4				
REDACTED	284290052	5/2/2017	5/17/2017	Parking	REDACTED		\$65.00