

Employee and Board Expenses
August 1, 2017 to August 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	284291991	7/26/2017	7/27/2017	Subsistence	REDACTED		\$39.00
				Lodging	REDACTED		\$103.79
REDACTED	284291859	7/5/2017	7/6/2017	Subsistence	REDACTED		\$61.25
				Lodging	REDACTED		\$114.49
REDACTED	284291682	5/9/2017	6/19/2017	Subsistence	REDACTED		\$14.00
				Parking	REDACTED		\$58.00
REDACTED	284291683	7/10/2017	7/19/2017	Subsistence	REDACTED		\$7.00
				Parking	REDACTED		\$32.00