

Employee and Board Expenses  
September 1, 2017 to September 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	284292551	7/7/2017	8/28/2017	Subsistence	REDACTED		\$24.50
REDACTED	284291860	7/17/2017	7/18/2017	Subsistence	REDACTED		\$63.25
				Lodging	REDACTED		\$98.32
REDACTED	284292311	8/1/2017	8/2/2017	Subsistence	REDACTED		\$38.99
				Lodging	REDACTED		\$99.19
REDACTED	284292312	8/3/2017	8/5/2017	Subsistence	REDACTED		\$75.22
				Lodging	REDACTED		\$138.03
REDACTED	284292321	8/10/2017	8/11/2017	Subsistence	REDACTED		\$74.25
				Lodging	REDACTED		\$166.49
REDACTED	284292322	8/14/2017	8/15/2017	Subsistence	REDACTED		\$65.33
				Parking	REDACTED		\$91.00