

Employee and Board Expenses  
November 1, 2017 to November 30, 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	284294595	10/3/2017	10/25/2017	Parking	REDACTED		\$41.00
REDACTED	284295082			Parking	REDACTED		\$16.00
				Subsistence	REDACTED		\$28.00