

Employee and Board Expenses

4/1/18 - 4/30/18

Name	TripNo	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed	Reimbursement Amount
REDACTED		284299991	3/5/2018	4/9/2018	Subsistence	REDACTED		\$21.00

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