

**Employee and Board Expenses**

9/1/18 - 9/30/18

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		284303783	7/19/2018	7/19/2018	Subsistence	REDACTED		\$3.50
REDACTED		284303784	7/24/2018	7/25/2018	Subsistence Parking	REDACTED REDACTED		\$7.00 \$5.00
REDACTED		284303785	8/6/2018	8/10/2018	Subsistence	REDACTED		\$14.00
REDACTED		284303786	8/15/2018	8/17/2018	Subsistence	REDACTED		\$10.50
REDACTED		284303787	8/21/2018	8/22/2018	Parking Subsistence	REDACTED REDACTED		\$4.50 \$7.00
REDACTED		284303788	8/27/2018	8/28/2018	Subsistence	REDACTED		\$7.00
REDACTED		284303763	8/13/2018	8/14/2018	Lodging	REDACTED		\$126.54
REDACTED		284303116	8/5/2018	8/7/2018	Subsistence Lodging	REDACTED REDACTED		\$56.36 \$249.88
REDACTED		284303165	8/13/2018	8/14/2018	Subsistence Lodging	REDACTED REDACTED		\$17.77 \$98.58
								<u>\$607.63</u>