

Employee and Board Expenses

2/1/19 - 2/28/19

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		284307000	1/22/2019	1/23/2019	Parking	REDACTED		\$16.00
REDACTED		284307209	1/24/2019	1/25/2019	Mileage Parking	REDACTED REDACTED		\$90.48 \$10.00
REDACTED		284307210	1/28/2019	2/1/2019	Parking Mileage	REDACTED REDACTED		\$10.00 \$12.00
REDACTED		284307211	2/8/2019	2/8/2019	Parking	REDACTED		\$6.00
REDACTED		284307177	1/9/2019	1/9/2019	Subsistence	REDACTED		\$3.50
REDACTED		284307178	1/15/2019	1/17/2019	Subsistence	REDACTED		\$10.50
REDACTED		284307179	1/22/2019	1/23/2019	Subsistence	REDACTED		\$7.00
REDACTED		284307180	1/28/2019	1/31/2019	Parking Subsistence	REDACTED		\$5.00 \$10.50
REDACTED		284304642	9/24/2018	9/26/2018	Lodging	REDACTED		\$239.74
								<u>\$420.72</u>