

Employee and Board Expenses

9/1/19 - 9/30/19

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		284312686	9/18/2019	9/18/2019	Misc Exp	REDACTED		\$22.75
REDACTED		284312770	9/11/2019	9/11/2019	Parking	REDACTED		\$15.00
								<u>\$37.75</u>